

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

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December Session of the October Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

23rd

day of

December

20

21

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

Now on this day, the County Commission of the County of Boone does hereby accept the attached 2022 - 2023 Assessment Maintenance Plan submitted by the County Assessor.

It is further ordered the Boone County Commissioners are hereby authorized to sign said 2022 - 2023 Assessment Maintenance Plan.

Done this 23rd day of December 2021.

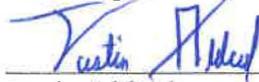
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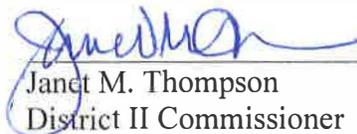
Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

2022-2023 Assessment Maintenance Plan

Boone County

January 1, 2022 Through December 31, 2023

I. MISSION STATEMENT AND APPROVAL

II. FUNCTIONS AND RESPONSIBILITIES

III. CHARTS AND REPORTS

IV. FORMS TO BE UTILIZED

V. PLAN BUDGET

INTRODUCTORY NARRATIVE

The objective of the Assessment Maintenance Plan is to outline how the assessor is going to maintain both the real and personal property assessments, making the best use of the resources available.

In 1986, the general assembly passed legislation which provided for the continued maintenance of the just completed statewide reassessment. Key provisions included:

- A two year assessment cycle
- Requirement of an Assessment Maintenance Plan
- State funding of the assessment maintenance program.

The assessor is required to annually assess all personal property and to annually assess all real property in the following manner: New assessed values shall be determined as of January first of each odd numbered year and shall be entered in the assessor's books; those same assessed values shall apply in the following even numbered year, except for new construction and property improvements which shall be valued as though they had been completed as of January first of the preceding odd numbered year. Thus the two year assessment cycle was created.

The Boone County Assessor and State Tax Commission shall strive to assess all property in a fair and uniform manner; shall strive to discover, list, and assess all taxable property within the county; shall faithfully and impartially execute this assessment maintenance plan; shall develop assessments based on current market value as of the date of appraisal; shall promptly and efficiently respond to questions, complaints, and needs of taxpayers and assessment officers; and shall uphold the constitution and statutes of the State of Missouri.

Our goal is to provide outstanding service in the most cost efficient manner possible, while fulfilling the legal responsibilities of the Office of Assessor. We will also make every attempt to use the State Tax Commission forms for the 2024 / 2025 Maintenance Plan.

Mission Statement

The Boone County Assessor and State Tax Commission shall strive to assess all property in a fair and uniform manner; shall strive to discover, list, and assess all taxable property within the county; shall faithfully and impartially execute this assessment maintenance plan, shall develop assessments based on current market value as of the date of appraisal; shall promptly and efficiently respond to questions, complaints, and needs of taxpayers and assessment officers; and shall uphold the constitution and statutes of the State of Missouri.

2022-2023 Assessment Maintenance Plan

I, Kenneth M Mohr, the duly elected Boone County Assessor, submit the following assessment maintenance plan for the 2022-2023 assessment maintenance cycle. This plan contains the framework and all of the necessary elements to allow me to carry out my official duties as required by the constitution and laws of the State of Missouri.

2022-2023 Assessment Maintenance Plan Agreement and Approval

The parties to this plan, the County Assessor, the County Commission, and the State Tax Commission, agree to its specific terms as well as these general obligations:

The Assessor will assess all taxable property in the county uniformly and at the statutorily required percentage of market value for the respective property. The actions of the assessor and staff will comply with the requirements found in Article X, Section 3 of the state constitution, Chapters 53, 137, 138 and any other pertinent chapter of the Revised Statues of Missouri.

The County will provide office facilities and the budgetary support, as set out in this agreement, to allow the Assessor and staff to carry out the terms of this agreement and the duties of the Assessors Office.

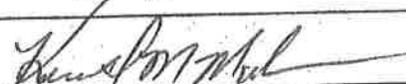
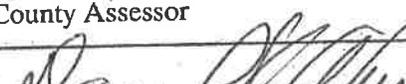
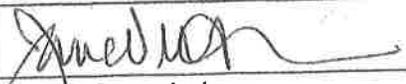
The State Tax Commission will provide technical assistance, including regular visits by the field representative, educational training, guidelines and other resources to aid the assessor in the execution of this plan. Further, in consideration for the Assessor supplying assessment services in compliance with the terms and obligations of this plan, the state will provide cost-share reimbursement funds to the extent specified in 137.750, RSMo.

It is hereby affirmed by the County, that an Assessment Fund has been established, and that the general revenue funds required of this plan will be deposited into the Assessment Fund.

The undersigned approve and submit this plan.

Boone County, Missouri

State Tax Commission of Missouri

 County Assessor	12/22/2021 Date	STC Chairman	Date
 Presiding Commissioner	12/23/2021 Date	STC Commissioner	Date
 County Commissioner	12/23/2021 Date	STC Commissioner	Date
 County Commissioner	12/23/2021 Date		

Definitions

As used in this agreement the following words shall have this meaning attributed to them in this subsection:

1. The word "County" means Boone County, Missouri.
2. The word "Commission" means the State Tax Commission of Missouri.
3. The words "Market Value" mean the most probable price in terms of money which a property will bring if exposed for sale on the open market for a reasonable length of time, providing there is a knowledgeable buyer and seller both aware of the uses to which a property is adapted and for which it is capable of being used. Used synonymously with True Value in Money.
4. For land used for agricultural purposes, the words "Market Value" or "True Value in Money" shall mean the value the land has for agricultural and horticultural use, which is based upon the land's productive capability as set out in Section 137.017 - 137.021.
5. The words "Project", "Plan", or "Agreement" shall mean the assessment maintenance plan.
6. The word "Ownership Maps or Mapping" means all ownership maps and related records which are prepared or compiled by the County under the guidelines of the original mapping contract or a more current mapping/GIS project.
7. The words "Replacement Cost New (RCN)" means the cost, including material, labor, and overhead, that would be incurred in constructing an improvement having the same utility to its owner as the improvement in question, without necessarily reproducing exactly any particular characteristic of the property.
8. The word "Depreciation" means the loss in value of an object, relative to its replacement cost new, whether the loss of value is caused by physical deterioration, economic obsolescence or functional obsolescence.
9. The words "Physical Deterioration" mean the loss of value caused by wear and tear.
10. The words "Economic Obsolescence" mean the loss in value of a property (relative to the cost of replacing it with a property of equal utility) that stems from factors external to the property.
11. The words "Functional Obsolescence" mean the loss in value of a property resulting from changes in tastes, preferences, technical innovations, or market standards.
12. The words "Submitting to Commission" for reports or PRC cards means mailing paper copies or emailing digital PDF or TIF files to localassistance@stc.mo.gov.
13. The words "Index Study" are synonymous with "Manual Level Study."

Real Property

FUNCTIONS AND RESPONSIBILITIES

Responsibility		Job Title and Comments
1.	Public information and public relations - on going.	Assessor and/or Staff
2.	Update all property transfers on the mylars/digitized maps, property record cards, work index cards, final alpha cards and/or other related forms. Complete on a quarterly or monthly basis. Ownership data will be maintained to within <u>3</u> months.	Assessor and/or Staff
3.	Sales information. Obtain, verify and log sales information from all sale letters. Copy corresponding PRC and file with the returned sale letter. Other sources may include certificates of value, real estate agents, appraisers, banks and savings & loans, etc. All sale information will be available for review and use by the Commission.	Assessor and/or Staff
4.	Building Costs. Obtain and verify current building costs. The new construction log will be utilized to identify and locate new construction samples.	Assessor and/or Staff
5.	Conduct sale analysis of all available sales. Studies will be conducted to determine the base rates for building costs, land values, and rates of depreciation-both physical and obsolescence.	Assessor and/or Staff
A)	Building Cost Index for 2023. An index study/manual level study will be completed and submitted by <u>8 - 30 - 2022</u> to the Commission for their review and approval. The study will include PRC copies of all index samples.	Assessor and/or Staff
B)	Depreciation studies will be completed and submitted to the Commission by <u>8 - 30 - 2022</u> for review and comment. In addition, studies will be conducted by neighborhood or other strata to identify obsolescence.	Assessor and/or Staff

Real Property
FUNCTIONS AND RESPONSIBILITIES

Responsibility	Job Title and Comments
C) Land value studies will be conducted by neighborhood and land rates will be established which when properly applied result in a fair and reasonable land value for parcels assessed at market value. These studies will be submitted to the Commission for review and comment by 8 - 30 - 2022 .	Assessor and/or Staff
6. Complete interim untrended index study or preliminary manual level study, based on additional average quality, new construction, to be completed and submitted to the Commission by October 1, 2023.	Assessor and/or Staff
7. <u>Sale Ratio Reports</u> to be submitted to the State Tax Commission: Will be conducted by neighborhood or other strata. The object being to determine the relative level of assessment between the county's appraised value and the sale price of the sold property. Complete on a quarterly basis and generate summary by neighborhood or strata, listing the number of sales, the low, high, mean, median and weighted mean ratios, C.O.D., P.R.D. and the time-frame of the sales used within the study. Reports are to be sent to the State Tax Commission by March 31st, June 30th, September 30th, December 31st of each year	Assessor and/or Staff
8. Recalculate all proposed 2023 land values and improvement costs, up to replacement cost new prior to conducting field review, to be completed by 8 / 30 / 2022 .	Assessor and/or Staff
If your county's 2019 Residential and/or Commercial Ratio Study were out of compliance and having a median ratio below 89.99%, a more detailed narrative shall be attached to this 2022-2023 plan detailing specific action(s) in steps 9A – 9H to bring the county in compliance.	
9. Conduct final field review.	Assessor and/or Staff
A) Inspect recently sold properties to establish bench marks. Update neighborhood sales analysis. Based on the updated neighborhood sales analysis, corrective actions will be outlined and implemented to ensure final 2023 values will reflect local market conditions. This would include adjusting index level/manual adjustment level, neighborhood factors, special units, condition adjustments, site improvement values, etc.	Assessor and/or Staff

Real Property**FUNCTIONS AND RESPONSIBILITIES**

Responsibility	Job Title and Comments
B) Review, data collect, and photograph all new improvements and additions.	Assessor and/or Staff
C) Review changes resulting from mapping splits or combinations.	Assessor and/or Staff
D) Verify accuracy of all physical data, quality grades of improvements, subclassification of land and improvements. Property records will be updated to reflect changes or to correct errors. Take new photographs if none exists, or the improvement's condition has substantially changed.	Assessor and/or Staff
E) Review land value and apply adjustments as needed.	Assessor and/or Staff
F) Assign depreciation to improvements. Depreciation will be assigned to reflect the physical condition and obsolescence applied (whether economic or functional) as needed, to ensure the final value reflects current local market conditions. Notes will be listed on the PRC to explain any adjustments.	Assessor and/or Staff
G) Adjust agricultural land grades where required, changing the agricultural maps and property record cards accordingly.	Assessor and/or Staff
H) Update review date on property record card.	Assessor and/or Staff
10. Complete final calculations following field review, data entry, and finalize your estimate of market value.	Assessor and/or Staff
11. Income. Obtain and verify income and expense information for commercial property. Review records for 2020, 2021, 2022.	Assessor and/or Staff
12. Develop appropriate capitalization rates for income producing properties and calculate their values by the income approach.	Assessor and/or Staff
13. Prepare notices to taxpayers for increases in value, by June 15th annually.	Assessor and/or Staff

Real Property

FUNCTIONS AND RESPONSIBILITIES

Responsibility		Job Title and Comments
14.	Conduct informal meetings with taxpayers, completed by <u>July 1st</u> annually.	Assessor and/or Staff
15.	Prepare for and defend values at board of equalization annually.	Assessor and/or Staff
16.	Complete the real property assessment roll by July 1st annually.	Assessor and/or Staff
17.	Submit electronic copy of assessment roll to the Commission for parcel count by August 1st annually.	Assessor and/or Staff
18.	Submit electronic file of appraisal/building data to Commission for ratio study by August 1st of odd numbered years.	Assessor and/or Staff
19.	Provide electronic file of previous two years sales to Commission for ratio study April 15th of even numbered year.	Assessor and/or Staff
20.	If the county is under a Memorandum of Understanding or an Equalization Order by the State Tax Commission, the memorandum and/or order shall be part of the Boone County Maintenance Plan. The document can be added to the plan in the Additional Pages tab.	Assessor
21.	Submit completed electronic file of Yearly Totals for Mapping Transactions, Sales Letters, Livestock Values, Informal Hearings and BOE totals, and Personal Property Totals to the State Tax Commission for January - July by September 1st and August - December by April 15th annually.	Assessor and/or Staff

Personal Property

FUNCTIONS AND RESPONSIBILITIES

Responsibility		Job Title and Comments
1.	Submit County Personal Property and Business Personal Property Assessment List for the following year to the State Tax Commission by November 20th annually for approval.	Assessor and/or Staff
2.	Mail State Tax Commission approved personal property assessment forms by February 1st annually.	Assessor and/or Staff
3.	Process railroad and utility returns for appraisal of locally assessed property by April 20th annually.	Assessor and/or Staff
4.	Process State Tax Commission approved personal property assessment forms	Assessor and/or Staff
5.	Prepare second notice to taxpayers whose assessment list has not been received April 1st annually. Track and log late lists, penalties, and waivers.	Assessor and/or Staff
6.	Complete the personal property assessment roll by July 1st annually.	Assessor and/or Staff
Additional Comments:		

Charts and Reports

The following charts and reports have been recommended by the State Tax Commission. We intend to prepare and incorporate into the plan the selected charts and reports by the date shown.

		Date Available
A.	Parcel Count. All parcels, both taxable and exempt, including manufactured homes on leased land, REC's, CATV's, and other unmapped parcels where applicable.	Assessment Roll is to be submitted to the State Tax Commission by August 1st annually
B.	Proposed budget through December 31, 2023	To be submitted upon being approved or no later than February 28, 2023
C.	Phase charts through December 31, 2023	December 31, 2021
D.	Personnel Estimation Chart through December 31, 2023	December 31, 2021
E.	Employment Schedule through December 31, 2023	December 31, 2021
F.	Organization Chart to show overall responsibility and accountability.	December 31, 2021
G.	Duties and responsibilities itemized for each personnel position.	December 31, 2021
H.	A narrative description of all major phases, including standard procedures and assignments of responsibility.	December 31, 2021
I.	Abated property report. To be submitted by November 1, 2023	November 1, 2023
J.	Annual Computer Inventory. A summary of disk usage by system users, and anticipated maintenance costs expected for the year. To be submitted by March 31st annually.	March 31st Annually
<p>It is recommended a training outline for all personnel and a detailed field manual for data collectors be maintained in the assessor's office.</p>		
Additional Comments		

FORMS TO BE UTILIZED

The following forms have been recommended by the State Tax Commission. Boone County intends to incorporate the following forms into the plan. The forms are available for the State Tax Commission's review upon request.

		Date Available
A.	Sales Questionnaire/Letter for mailing.	December 31, 2021
B.	Income and Expense Forms	December 31, 2021
C.	Assessment Change Notice	December 31, 2021
D.	Infomal Hearing Forms	December 31, 2021
E.	Board of Equalization Forms	December 31, 2021
F.	Split Tax Statement Forms	December 31, 2021
G.	Statistical Analysis Forms/Reports	December 31, 2021
H.	Data Verification Forms/Letters for New Construction	December 31, 2021
I.	New Construction Log	December 31, 2021
J.	Project Control Log to track different phases by map sheet	December 31, 2021
K.	Map Count Log to track parcel counts by Map Sheet	December 31, 2021
L.	Real Estate and Personal Property Assessment Roll	December 31, 2021
M.	Individual and Business Personal Property Lists	December 31, 2021
N.	Second Notice for Non-Returned Assessment Lists	December 31, 2021
COUNTY MAY LIST ADDITIONAL FORMS UTILIZED (OPTIONAL)		
O.		
P.		
Q.		
R.		
S.		
T.		
U.		
V.		
W.		
X.		
Y.		
Z.		

Functions and Responsibilities

A. Real Estate Functions

1. Parcel identification of Building Permits
2. Data Collection
 - a. County Building Permits
 - b. City Building Permits
 - c. Condo Conversions
 - d. Other Splits/Combos
 - e. Commercial Permits, Splits/Combos
 - f. Partial (incomplete) from previous year
3. Grade/CDU Review
 - a. Residential properties
 - b. Outlier Sales (Residential & Farm)
 - c. Farm properties
4. Data Review
 - a. Residential
 - b. Agricultural
 - c. Commercial
 - d. Commercial Outlier Sales
5. Data Entry
 - a. Collected data
 - b. Reviewed data
6. Tracking Splits/Combos in Assessment Administration File (AA)
7. Collection and Entry of Sales Data
8. Collection of Construction Cost Data
9. Index & Depreciation Study
10. Development of Market Approach
 - a. Market Modelling
 - b. Generation of Comp Sheets
11. Final Review of New Values
 - a. New Construction and Splits/Combos
 - b. Reappraised Property
 - c. Data Entry of Final Review Decisions
12. Sales Ratio Study
13. Notification of Taxpayers
14. Informal Hearings
15. Board of Equalization Hearings

Functions and Responsibilities

A. Real Estate Functions (Continued)

16. State Tax Commission Hearings
17. Public Questions
 - a. Walk-ins
 - b. Phone

B. Personal Property Functions

1. Personal Property Declarations
 - a. Mail
 - b. Open
 - c. Scan
 - d. Process
2. Supplemental Bills
 - a. Phone
 - b. Walk-ins
3. Waivers
4. Public Questions
 - a. Walk-ins
 - b. Phone

C. Mapping Functions

1. Public Questions
2. Processing Deeds
3. Updating GIS
4. Accounting for Cash Receipts

D. Assessor Functions

1. Planning
2. Monitoring
3. Reports
4. Forms
5. Procedures

Functions and Responsibilities

E. Clerical Functions

1. Bids, Ordering Supplies, Paying Bills
2. Tax Exemption Letters
3. Letter Writing and Photocopying
4. Filing
5. Putting Labels on Property Record Cards
6. Answering Phone (General Info)

County Budget

Account	County Description	County Category	State Description	State Category	2021 Budget + Revisions	2022 Proposed Budget
3461	State Holidays-Assessment	Intergovernmental Revenue	State Reimbursement	Sources of Revenue	183,437	225,404
352E	Reimb Special Projects	Charges for Services	Other Revenue	Sources of Revenue	0	0
356D	Commissions	Charges for Services	Tax Collection Waiving/holding	Sources of Revenue	1,315,000	1,307,000
3710	Interest	Interest	Other Revenue	Sources of Revenue	1,950	200
3711	Int-Overnight	Interest	Other Revenue	Sources of Revenue	2,600	1,025
3712	Int-Long Term Invest	Interest	Other Revenue	Sources of Revenue	25,550	12,200
3790	Inc/Doc in FV of Investments	Interest	Other Revenue	Sources of Revenue	0	0
3839	Sales	Miscellaneous Revenue	Other Revenue	Sources of Revenue	5,800	5,500
3835	Sale of County Fixed Asset	Miscellaneous Revenue	Other Revenue	Sources of Revenue	0	0
3880	Contributions	Miscellaneous Revenue	Other Revenue	Sources of Revenue	0	0
3591	Dividends/Rebates	Miscellaneous Revenue	Other Revenue	Sources of Revenue	0	0
10100	Salaries & Wages	Personal Services	Salary	Salary	465,908	923,691
10110	Overtime	Personal Services	Benefits	Salary	20,000	20,000
10120	Holiday	Personal Services	Benefits	Salary	0	0
10200	FICA	Personal Services	Benefits	Salary	67,771	72,193
10300	Health Insurance	Personal Services	Benefits	Salary	75,504	85,416
10310	County HSA Contribution	Personal Services	Benefits	Salary	9,600	9,600
10325	Disability Insurance	Personal Services	Benefits	Salary	2,935	3,438
10330	City Pd Dependent Prem-Health	Personal Services	Benefits	Salary	15,482	13,472
10331	City Pd Dependent Prem-Dental	Personal Services	Benefits	Salary	1,289	1,141
10350	Life Insurance	Personal Services	Benefits	Salary	1,080	1,158
10375	Dental Insurance	Personal Services	Benefits	Salary	6,300	6,720
10400	Workers Comp	Personal Services	Benefits	Salary	17,605	19,104
10500	401(A) Match Plan	Personal Services	Benefits	Salary	7,800	10,400
10510	CEIF - Employer Paid Contrib.	Personal Services	Benefits	Salary	8,544	11,333
22000	Postage	Materials & Supplies	Postage	Office Supplies/Expenses	65,000	65,000
22005	Bulk Mail Post/Permits	Materials & Supplies	Postage	Office Supplies/Expenses	1,210	900
22500	Subscriptions/Publications	Materials & Supplies	Appraisal Guides	Office Supplies/Expenses	45,820	55,320
23000	Office Supplies	Materials & Supplies	Office Supplies	Office Supplies/Expenses	6,500	6,500
23010	Printing	Materials & Supplies	Printing Costs	Office Supplies/Expenses	13,500	15,000
23015	Computer Supplies	Materials & Supplies	Computer Supplies	Office Supplies/Expenses	0	0
23016	Magneto Media	Materials & Supplies	Computer Supplies	Office Supplies/Expenses	0	0
23017	Computer Paper	Materials & Supplies	Computer Supplies	Office Supplies/Expenses	0	0
23018	Printer Supplies	Materials & Supplies	Computer Supplies	Office Supplies/Expenses	2,000	2,000
23020	Microfilm/Film	Materials & Supplies	Film/Film Processing	Office Supplies/Expenses	0	0
23022	Mapping Supplies	Materials & Supplies	Mapping Supplies	Office Supplies/Expenses	5,000	5,000
23050	Other Supplies	Materials & Supplies	Other Office	Office Supplies/Expenses	700	0
23810	Untagged Hardware and Software	Materials & Supplies	Other Office	Office Supplies/Expenses	0	-300
23820	Replacement Computer Hardware <\$1000	Materials & Supplies	Other Office	Office Supplies/Expenses	4,200	0
23830	Replacement Computer Hardware <\$10	Materials & Supplies	Other Office	Office Supplies/Expenses	2,700	3,635
23850	Untagged Equipment & Tools	Materials & Supplies	Other Office	Office Supplies/Expenses	750	750
23855	Untagged Furniture/Fixtures	Materials & Supplies	Other Office	Office Supplies/Expenses	0	0
37000	Dues	Dues Travel & Training	Schools/Meetings	Mileage and Training	2,800	3,200
37200	Seminars/Conferen/Meeting	Dues Travel & Training	Schools/Meetings	Mileage and Training	13,950	13,750
37210	Training/Schools	Dues Travel & Training	Schools/Meetings	Mileage and Training	0	0
37220	Travel	Dues Travel & Training	Schools/Meetings	Mileage and Training	9,250	9,250
37230	Meals & Lodging-Training	Dues Travel & Training	Schools/Meetings	Mileage and Training	0	0
48000	Telephones	Utilities	Telephone	Office Supplies/Expenses	2,000	2,072
48002	Data Communications	Utilities	Telephone	Office Supplies/Expenses	540	720
48100	Natural Gas	Utilities	none	No Category	0	0
48200	Electricity	Utilities	none	No Category	0	0
48300	Water	Utilities	none	No Category	0	0
48400	Solid Waste	Utilities	none	No Category	0	0
59000	Motorfuel/Gasoline	Vehicle Expense	Mileage	Mileage and Training	4,000	4,000
59025	Motor Vehicle Title Exp	Vehicle Expense	Mileage	Mileage and Training	0	0
59100	Vehicle Repairs/Mechanics Charge	Vehicle Expense	none	No Category	2,000	2,000
59105	Tires	Vehicle Expense	none	No Category	500	500
59200	Local Mileage	Vehicle Expense	Mileage	Mileage and Training	0	0
59300	Parking	Vehicle Expense	Mileage	Mileage and Training	0	0
60050	Equip Service Contract	Equip & Bldg Maintenance	Hardware Maintenance	Equipment and Computer	9,600	300
60200	Equip Repairs/Maintenance	Equip & Bldg Maintenance	Equipment Maintenance	Equipment and Computer	2,000	2,000
70050	Software Service Contract	Contractual Services	Software Maintenance	Equipment and Computer	14,216	3,100
70100	Software Subscription	Contractual Services	Software Maintenance	Equipment and Computer	3,850	0
71000	Insurance and Bonds	Contractual Services	none	No Category	0	0
71001	Auto Physical Damage Ins	Contractual Services	none	No Category	0	0
71002	Auto Liability Ins	Contractual Services	none	No Category	0	0
71005	Errors & Omissions Ins	Contractual Services	none	No Category	0	0
71008	General Liability Ins	Contractual Services	none	No Category	0	0
71100	Outside Services	Contractual Services	Other Expenses	Other Costs	0	250,000
71101	Professional Services	Contractual Services	Appraisal Contracts	Other Costs	200,000	200,000
71105	Legal Services	Contractual Services	Other Services	Other Costs	8,000	8,000
71500	Building Use/Rent Charge	Contractual Services	none	No Category	0	0
71501	Parking	Contractual Services	none	No Category	7,353	0
71626	Disposal Services	Contractual Services	Other Expenses	Other Costs	0	500
83810	Interfund Services Used	Other	Other Expenses	Other Costs	161,512	174,530
	County Counselor				37,675	0
	IT Helpdesk/Programming/Imaging				88,940	0
	Reimb For GIS Services				11,678	0
	Reimb For Mail Services				25,840	0
	Fuel Surcharge - Reimb to RAB				100	0
	Mechanics Charge - Reimb RAB				400	0
83815	Facilities Internal Service Chg	Other	Other Expenses	Other Costs	57,816	67,558
84100	Interest Expense	Other	none	No Category	0	0
84300	Advertising	Other	Other Office	Office Supplies/Expenses	0	0
84400	Public Notices	Other	Other Office	Office Supplies/Expenses	3,200	3,200
84801	Transcripts-Civil	Other	Other Office	Office Supplies/Expenses	1,000	1,000
85710	Travel-Other	Other	Other Office	Office Supplies/Expenses	600	600
86900	Emergency	Other	Other Expenses	Other Costs	12,000	12,000
88850	Contingency	Other	Other Expenses	Other Costs	300,000	300,000
91000	Office Equipment	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
91100	Furniture and Fixtures	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
91900	Machinery & Equipment/Replacement Mach & Equip	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
91301	Computer Hardware	Fixed Asset Additions	Hardware Purchases	Equipment and Computer	0	1,100
91302	Computer Software	Fixed Asset Additions	Software Purchases	Equipment and Computer	0	0
91400	Auto/Trucks	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
92000	Replacement Office Equip	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
92100	Replacement Furn & Fixtures	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
92300	Replacement Mach & Equip	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
92301	Replacement Computer Hardw	Fixed Asset Additions	Hardware Purchases	Equipment and Computer	20,833	0
92302	Replacement Computer Software	Fixed Asset Additions	Software Purchases	Equipment and Computer	0	0
92400	Replacement Auto/Trucks	Fixed Asset Additions	Equipment Purchases	Equipment and Computer	0	0
	Total Expense				2,084,158	2,392,061
	Total Revenue				1,833,397	1,611,389

Budget Summary

Report amounts to nearest \$1.00 increment

Expenditure Summary	Approved 2021	Requested 2022	Projected 2023
Salaries	\$1,100,015	\$1,177,360	To be submitted upon being approved by county or no later than February 28, 2023
Office Expenses and Non-Computer Related Equipment	\$154,420	\$162,862	
Mileage Expense Only	\$4,000	\$4,000	
Education and Training	\$26,000	\$26,175	
Hardware/Software Computer	\$50,539	\$6,596	
Leased Equipment			
Contracts and Other Expenses	\$749,184	\$1,015,068	
Total	\$2,084,158	\$2,392,061	

Sources of Revenue Available:	Approved 2021	Requested 2022
County General Revenue		
Tax Collection Withholding	\$1,315,000	\$1,367,000
State Reimbursement	\$183,437	\$225,464
Other	\$34,950	\$18,925
Prior Year Net Cash Available December 31		
Total	\$1,533,387	\$1,611,389

Current Parcel Count	71,007	71,576
Cost Per Parcel	\$29.35	\$33.42

Personnel

Personnel	Approved 2021	Proposed 2022	Tentative 2023
Assessor	1	1	1
Chief Deputy	1	1	1
CAMA Program Manager	1	1	1
Chief Appraiser	1	1	1
Commercial Appraiser	2	2	2
Residential Appraiser	2	2	2
Appraiser Apprentice	2	2	2
Cartographer	2	2	2
GIS Intern	1	1	1
Pers. Prop. Clerks	4	5	5
Total	17	18	18

Parcel Count
(As of 1/1/2021)

71,007

521 -2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the 23rd day of December 20 21

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 2022 Pay Plan, which reflects the appropriation in Boone County 2022 budget.

Done this 23rd day of December 2021.

ATTEST:

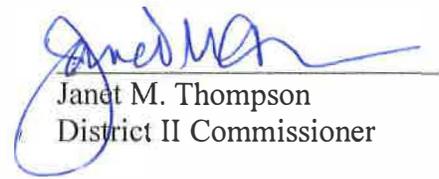
Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

2022
Pay Plan

12/22/2021

Class Code	Title	Range	Hourly Min	Hourly Max	Range	
					Minimum	Range Maximum
202450	Elections Intern	12	\$11.18	\$16.78	\$23,254.40	\$34,902.40
706200	Program Assist. Pool	12	\$11.18	\$16.78	\$23,254.40	\$34,902.40
102400	File Clerk I	13	\$11.46	\$17.20	\$23,836.80	\$35,776.00
102401	File Clerk II	15	\$12.05	\$18.07	\$25,064.00	\$37,585.60
704600	Transportation Coord	15	\$12.05	\$18.07	\$25,064.00	\$37,585.60
303350	Intern (Auto Mechanic)	16	\$12.35	\$18.53	\$25,688.00	\$38,542.40
901100	Intern I (pool)	16	\$12.35	\$18.53	\$25,688.00	\$38,542.40
305200	Custodian	18	\$12.98	\$19.48	\$26,998.40	\$40,518.40
304500	Grounds Maintenance Worker I	18	\$12.98	\$19.48	\$26,998.40	\$40,518.40
102500	Mail Clerk	18	\$12.98	\$19.48	\$26,998.40	\$40,518.40
102300	Receptionist	18	\$12.98	\$19.48	\$26,998.40	\$40,518.40
705000	Receptionist (CT)	18	\$12.98	\$19.48	\$26,998.40	\$40,518.40
105000	Intern II	19	\$13.31	\$19.97	\$27,684.80	\$41,537.60
101400	Administrative Assistant	20	\$13.65	\$20.47	\$28,392.00	\$42,577.60
705100	Administrative Assistant(CT)	20	\$13.65	\$20.47	\$28,392.00	\$42,577.60
100400	Account Specialist I	21	\$13.99	\$20.99	\$29,099.20	\$43,659.20
101600	Administrative Technician I	21	\$13.99	\$20.99	\$29,099.20	\$43,659.20
202400	Elections Specialist	21	\$13.99	\$20.99	\$29,099.20	\$43,659.20
707200	Court Clerk II	22	\$14.34	\$21.52	\$29,827.20	\$44,761.60
707300	Records Clerk II	22	\$14.34	\$21.52	\$29,827.20	\$44,761.60
409000	Records Custodian	22	\$14.34	\$21.52	\$29,827.20	\$44,761.60
100401	Account Specialist II	23	\$14.70	\$22.06	\$30,576.00	\$45,884.80
101601	Administrative Technician II	23	\$14.70	\$22.06	\$30,576.00	\$45,884.80
201802	Deputy County Clerk I	23	\$14.70	\$22.06	\$30,576.00	\$45,884.80
102201	Purchasing Assistant	23	\$14.70	\$22.06	\$30,576.00	\$45,884.80
704800	Paralegal	24	\$15.07	\$22.61	\$31,345.60	\$47,028.80
302550	Road Maintenance Worker- Apprentice/Trainee	24	\$15.07	\$22.61	\$31,345.60	\$47,028.80
101300	Senior Administrative Assistant	24	\$15.07	\$22.61	\$31,345.60	\$47,028.80

2022

12/22/2021

Pay Plan

102400 File Clerk I	13	\$11.46	\$17.20	\$23,836.80	\$35,776.00
406400 Services Specialist	24	\$15.07	\$22.61	\$31,345.60	\$47,028.80
100300 Account Specialist III	25	\$15.45	\$23.17	\$32,136.00	\$48,193.60
200300 Deputy Collector	25	\$15.45	\$23.17	\$32,136.00	\$48,193.60
201801 Deputy County Clerk II	25	\$15.45	\$23.17	\$32,136.00	\$48,193.60
201300 Deputy Recorder	25	\$15.45	\$23.17	\$32,136.00	\$48,193.60
200002 Deputy Treasurer	25	\$15.45	\$23.17	\$32,136.00	\$48,193.60
406600 Evidence Custodian	25	\$15.45	\$23.17	\$32,136.00	\$48,193.60
504400 Legal Assistant I	25	\$15.45	\$23.17	\$32,136.00	\$48,193.60
109800 Personal Property Specialist	25	\$15.45	\$23.17	\$32,136.00	\$48,193.60
304400 Facilities Maintenance Tech	26	\$15.83	\$23.75	\$32,926.40	\$49,400.00
101602 Administrative Technician III	27	\$16.22	\$24.34	\$33,737.60	\$50,627.20
201800 Deputy County Clerk III	27	\$16.22	\$24.34	\$33,737.60	\$50,627.20
707100 Lead Court Clerk	27	\$16.22	\$24.34	\$33,737.60	\$50,627.20
200200 Lead Deputy Collector	27	\$16.22	\$24.34	\$33,737.60	\$50,627.20
201200 Lead Deputy Recorder	27	\$16.22	\$24.34	\$33,737.60	\$50,627.20
109700 Lead Personal Property Specialist	27	\$16.22	\$24.34	\$33,737.60	\$50,627.20
100305 Accounts Payable Coordinator	28	\$16.63	\$24.95	\$34,590.40	\$51,896.00
700300 Admin Coord./Grant Manager	28	\$16.63	\$24.95	\$34,590.40	\$51,896.00
101200 Administrative Coordinator	28	\$16.63	\$24.95	\$34,590.40	\$51,896.00
403400 Control Room Officer	28	\$16.63	\$24.95	\$34,590.40	\$51,896.00
305000 Custodial Supervisor	28	\$16.63	\$24.95	\$34,590.40	\$51,896.00
302450 Road Maintenance Worker	28	\$16.63	\$24.95	\$34,590.40	\$51,896.00
302700 Sign Maintenance Specialist	28	\$16.63	\$24.95	\$34,590.40	\$51,896.00
406100 Warrant Supervisor	28	\$16.63	\$24.95	\$34,590.40	\$51,896.00
Emergency Telecommunicator					
409300 Trainee	29	\$17.05	\$25.57	\$35,464.00	\$53,185.60
503300 Legal Assistant II	29	\$17.05	\$25.57	\$35,464.00	\$53,185.60
109500 Appraiser/ Apprentice	30	\$17.47	\$26.21	\$36,337.60	\$54,516.80
Senior Facilities Maintenance					
304300 Tech	30	\$17.47	\$26.21	\$36,337.60	\$54,516.80

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12/22/2021

Pay Plan

102400 File Clerk I	13	\$11.46	\$17.20		\$23,836.80	\$35,776.00
703200 Court Services Officer	31	\$17.91	\$26.87		\$37,252.80	\$55,889.60
704300 Dep. Juvenile Officer I	31	\$17.91	\$26.87		\$37,252.80	\$55,889.60
703500 Domestic Assault Court Coord	31	\$17.91	\$26.87		\$37,252.80	\$55,889.60
301500 GIS Technician I	31	\$17.91	\$26.87		\$37,252.80	\$55,889.60
104890 Helpdesk Technician I	31	\$17.91	\$26.87		\$37,252.80	\$55,889.60
103600 Hiring & Retention Coordinator	31	\$17.91	\$26.87		\$37,252.80	\$55,889.60
700200 Jury Supervisor	31	\$17.91	\$26.87		\$37,252.80	\$55,889.60
100550 Payroll Coordinator	31	\$17.91	\$26.87		\$37,252.80	\$55,889.60
101501 Services Coordinator I	31	\$17.91	\$26.87		\$37,252.80	\$55,889.60
704200 Art Instructor (Pool)	32	\$18.36	\$27.54		\$38,188.80	\$57,283.20
Automotive/Equipment						
303300 Mechanic	32	\$18.36	\$27.54		\$38,188.80	\$57,283.20
702200 Deputy Court Marshal	32	\$18.36	\$27.54		\$38,188.80	\$57,283.20
401310 Deputy Sheriff Trainee	32	\$18.36	\$27.54		\$38,188.80	\$57,283.20
409400 Emergency Telecommunicator	32	\$18.36	\$27.54		\$38,188.80	\$57,283.20
704700 Music Instructor (Pool)	32	\$18.36	\$27.54		\$38,188.80	\$57,283.20
Senior Road Maintenance						
302350 Worker	32	\$18.36	\$27.54		\$38,188.80	\$57,283.20
Senior Sign Maintenance						
303600 Specialist	32	\$18.36	\$27.54		\$38,188.80	\$57,283.20
401550 Sheriff's Background Investigator	32	\$18.36	\$27.54		\$38,188.80	\$57,283.20
703700 Veterans Ct Mentor Coord	32	\$18.36	\$27.54		\$38,188.80	\$57,283.20
203200 Deputy Public Administrator	33	\$18.82	\$28.22		\$39,145.60	\$58,697.60
504600 Legal Assistant III	33	\$18.82	\$28.22		\$39,145.60	\$58,697.60
406000 Budget Administrator	34	\$19.29	\$28.93		\$40,123.20	\$60,174.40
700500 Budget Administrator (CT)	34	\$19.29	\$28.93		\$40,123.20	\$60,174.40
107300 Building Inspector	34	\$19.29	\$28.93		\$40,123.20	\$60,174.40
300700 Construction Inspector	34	\$19.29	\$28.93		\$40,123.20	\$60,174.40
702400 Deputy Court Marshal II	34	\$19.29	\$28.93		\$40,123.20	\$60,174.40

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12/22/2021

Pay Plan

102400 File Clerk I	13	\$11.46	\$17.20		\$23,836.80	\$35,776.00
300600 Engineering Technician	34	\$19.29	\$28.93		\$40,123.20	\$60,174.40
300800 Right of Way Agent	34	\$19.29	\$28.93		\$40,123.20	\$60,174.40
109400 Appraiser/ Residential	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
103700 Benefits & Wellness Coordinator	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
108300 Buyer	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
109600 Cartographer	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
106500 Code Enforcement Officer	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
701200 Computer Info Technologist	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
703000 Court Services Officer II	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
202500 Elections Operations Manager	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
300900 GIS Technician II	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
104900 Helpdesk Technician II	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
Lead Emergency						
409500 Telecommunicator	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
Mitigation and Recovery						
408310 Specialist	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
Planning and Preparedness						
408311 Specialist	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
Program, Diversity, Equity, and						
210200 Inclusion Specialist	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
409100 Radio Tech I	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
101500 Services Coordinator II	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
408312 Training and Exercise Specialist	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
409200 Training Coordinator	35	\$19.77	\$29.65		\$41,121.60	\$61,672.00
401500 Civil Process Officer	36	\$20.26	\$30.40		\$42,140.80	\$63,232.00
403300 Detention Officer	36	\$20.26	\$30.40		\$42,140.80	\$63,232.00
401400 Enforcement Corporal	36	\$20.26	\$30.40		\$42,140.80	\$63,232.00
501300 Witness Location Investigator	36	\$20.26	\$30.40		\$42,140.80	\$63,232.00

2022

12/22/2021

Pay Plan

102400 File Clerk I	13	\$11.46	\$17.20		\$23,836.80	\$35,776.00
100100 Accountant I	37	\$20.77	\$31.15		\$43,201.60	\$64,792.00
502100 Crime Victim Specialist	37	\$20.77	\$31.15		\$43,201.60	\$64,792.00
304150 Security Technician	37	\$20.77	\$31.15		\$43,201.60	\$64,792.00
107200 Senior Building Inspector	38	\$21.29	\$31.93		\$44,283.20	\$66,414.40
306300 Stormwater Educator	38	\$21.29	\$31.93		\$44,283.20	\$66,414.40
107100 Chief Building Inspector	39	\$21.82	\$32.74		\$45,385.60	\$68,099.20
301000 Chief Public Works Inspector	39	\$21.82	\$32.74		\$45,385.60	\$68,099.20
105300 GIS Analyst I	39	\$21.82	\$32.74		\$45,385.60	\$68,099.20
701300 Programmer Analyst, Court Svc	39	\$21.82	\$32.74		\$45,385.60	\$68,099.20
409101 Radio Tech II	39	\$21.82	\$32.74		\$45,385.60	\$68,099.20
103800 Risk Management Specialist	39	\$21.82	\$32.74		\$45,385.60	\$68,099.20
108200 Senior Buyer	39	\$21.82	\$32.74		\$45,385.60	\$68,099.20
109610 Senior Cartographer	39	\$21.82	\$32.74		\$45,385.60	\$68,099.20
105500 System Support Analyst I	39	\$21.82	\$32.74		\$45,385.60	\$68,099.20
704100 Teacher (Pool)	39	\$21.82	\$32.74		\$45,385.60	\$68,099.20
202000 Voting Systems Manager	39	\$21.82	\$32.74		\$45,385.60	\$68,099.20
405900 Administrative Deputy	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
109300 Appraiser/ Commercial	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
502300 Case Specialist	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
109100 Chief Deputy Assessor	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
200100 Chief Deputy Collector	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
Chief Deputy Public						
203100 Administrator	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
201100 Chief Deputy Recorder	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
200001 Chief Deputy Treasurer	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
302250 Field Supervisor	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
501200 Investigator (PA)	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
101150 Office Administrator	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
504100 Office Administrator (PA)	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
106400 Planner	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
Public Works Office						
300400 Administrator	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00

2022

Pay Plan

102400 File Clerk I	13	\$11.46	\$17.20		\$23,836.80	\$35,776.00
408500 Shift Supervisor	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
306400 Urban Hydrologist	40	\$22.37	\$33.55		\$46,529.60	\$69,784.00
100150 Accountant II	41	\$22.93	\$34.39		\$47,694.40	\$71,531.20
303100 Fleet Operations Superintendent	41	\$22.93	\$34.39		\$47,694.40	\$71,531.20
Technology Research Operations						
408000 Analyst	41	\$22.93	\$34.39		\$47,694.40	\$71,531.20
702300 Dep. Ct. Marshal SGT	42	\$23.50	\$35.26		\$48,880.00	\$73,340.80
703600 Alt Sentencing Court Admin	43	\$24.09	\$36.13		\$50,107.20	\$75,150.40
709000 Associate Legal Counsel (CT)	43	\$24.09	\$36.13		\$50,107.20	\$75,150.40
210300 Data and Performance Analyst	43	\$24.09	\$36.13		\$50,107.20	\$75,150.40
401300 Deputy Sheriff	43	\$24.09	\$36.13		\$50,107.20	\$75,150.40
105301 GIS Analyst II	43	\$24.09	\$36.13		\$50,107.20	\$75,150.40
401100 Investigator (Sheriff)	43	\$24.09	\$36.13		\$50,107.20	\$75,150.40
104500 Programmer Analyst	43	\$24.09	\$36.13		\$50,107.20	\$75,150.40
104800 System Support Analyst II	43	\$24.09	\$36.13		\$50,107.20	\$75,150.40
Web Developer /Designer/						
104701 Analyst	43	\$24.09	\$36.13		\$50,107.20	\$75,150.40
301300 County Surveyor	44	\$24.69	\$37.03		\$51,355.20	\$77,022.40
409105 Radio Network Supervisor	44	\$24.69	\$37.03		\$51,355.20	\$77,022.40
Road Maintenance						
302200 Superintendent	44	\$24.69	\$37.03		\$51,355.20	\$77,022.40
106300 Senior Planner	44	\$24.69	\$37.03		\$51,355.20	\$77,022.40
306200 Stormwater Coordinator	44	\$24.69	\$37.03		\$51,355.20	\$77,022.40
703100 Supervisor, Court Services	44	\$24.69	\$37.03		\$51,355.20	\$77,022.40
104850 Project Manager	45	\$25.30	\$37.96		\$52,624.00	\$78,956.80
Senior Accountant/Financial						
100600 Analyst	45	\$25.30	\$37.96		\$52,624.00	\$78,956.80
702100 Court Marshal	46	\$25.94	\$38.90		\$53,955.20	\$80,912.00
600200 Assistant County Counselor I	47	\$26.58	\$39.88		\$55,286.40	\$82,950.40
500400 Assistant Prosecuting Attorney I	47	\$26.58	\$39.88		\$55,286.40	\$82,950.40

2022

12/22/2021

Pay Plan

102400 File Clerk I	13	\$11.46	\$17.20		\$23,836.80	\$35,776.00
Asst. Manager Road						
302900 Maintenance Operations	47	\$26.58	\$39.88		\$55,286.40	\$82,950.40
301100 Civil Engineer I	47	\$26.58	\$39.88		\$55,286.40	\$82,950.40
403100 Detention Sergeant	47	\$26.58	\$39.88		\$55,286.40	\$82,950.40
202100 Elections Manager	47	\$26.58	\$39.88		\$55,286.40	\$82,950.40
300300 Infrastructure Manager	47	\$26.58	\$39.88		\$55,286.40	\$82,950.40
Senior Web Developer						
104700 /Designer/ Analyst	47	\$26.58	\$39.88		\$55,286.40	\$82,950.40
401200 Sergeant	47	\$26.58	\$39.88		\$55,286.40	\$82,950.40
408400 Operations Manager	49	\$27.93	\$41.89		\$58,094.40	\$87,131.20
409110 Radio Network Manager	49	\$27.93	\$41.89		\$58,094.40	\$87,131.20
109200 CAMA Program Manager	50	\$28.62	\$42.94		\$59,529.60	\$89,315.20
Deputy Director, Emergency						
408301 Management	50	\$28.62	\$42.94		\$59,529.60	\$89,315.20
104400 Senior Programmer Analyst	50	\$28.62	\$42.94		\$59,529.60	\$89,315.20
701100 Supervisor, IT (Court)	50	\$28.62	\$42.94		\$59,529.60	\$89,315.20
600300 Assistant County Counselor II	51	\$29.34	\$44.00		\$61,027.20	\$91,520.00
500300 Assistant Prosecuting Attorney II	51	\$29.34	\$44.00		\$61,027.20	\$91,520.00
104550 Cybersecurity Administrator	51	\$29.34	\$44.00		\$61,027.20	\$91,520.00
402300 Detention Lieutenant	51	\$29.34	\$44.00		\$61,027.20	\$91,520.00
400300 Lieutenant	51	\$29.34	\$44.00		\$61,027.20	\$91,520.00
301400 Professional Civil Engineer	51	\$29.34	\$44.00		\$61,027.20	\$91,520.00
210100 Program Manager	51	\$29.34	\$44.00		\$61,027.20	\$91,520.00
306100 Stormwater Engineer	51	\$29.34	\$44.00		\$61,027.20	\$91,520.00
104600 Systems Administrator	51	\$29.34	\$44.00		\$61,027.20	\$91,520.00
408200 Deputy Director 911	53	\$30.82	\$46.24		\$64,105.60	\$96,179.20
Application Development and						
104300 Support Manager	55	\$32.38	\$48.58		\$67,350.40	\$101,046.40
400200 Captain	55	\$32.38	\$48.58		\$67,350.40	\$101,046.40
109000 Chief Appraiser	55	\$32.38	\$48.58		\$67,350.40	\$101,046.40
700100 Deputy Court Administrator	55	\$32.38	\$48.58		\$67,350.40	\$101,046.40
402200 Detention Captain	55	\$32.38	\$48.58		\$67,350.40	\$101,046.40

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12/22/2021

Pay Plan

102400 File Clerk I	13	\$11.46	\$17.20		\$23,836.80	\$35,776.00
105100 GIS Manager	55	\$32.38	\$48.58		\$67,350.40	\$101,046.40
Second Assistant Prosecuting						
500200 Attorney	55	\$32.38	\$48.58		\$67,350.40	\$101,046.40
104200 Systems and Support Manager	55	\$32.38	\$48.58		\$67,350.40	\$101,046.40
402000 Detention Director	57	\$34.02	\$51.04		\$70,761.60	\$106,163.20
400100 Major	59	\$35.74	\$53.62		\$74,339.20	\$111,529.60
300200 Chief Engineer	60	\$36.64	\$54.96		\$76,211.20	\$114,316.80
210000 Director, Community Services	60	\$36.64	\$54.96		\$76,211.20	\$114,316.80
304101 Director, Facilities Maint	60	\$36.64	\$54.96		\$76,211.20	\$114,316.80
408300 Director, OEM	60	\$36.64	\$54.96		\$76,211.20	\$114,316.80
108100 Director, Purchasing	60	\$36.64	\$54.96		\$76,211.20	\$114,316.80
500100 First Assistant Prosecutor	60	\$36.64	\$54.96		\$76,211.20	\$114,316.80
Director, HR and Risk						
103100 Management	65	\$41.45	\$62.17		\$86,216.00	\$129,313.60
Director, Road Maintenance						
302000 Operations	65	\$41.45	\$62.17		\$86,216.00	\$129,313.60
Director, Emergency						
408100 Communication Center	70	\$46.90	\$70.36		\$97,552.00	\$146,348.80
104100 Director, IT	70	\$46.90	\$70.36		\$97,552.00	\$146,348.80
106000 Director, Resource Management	70	\$46.90	\$70.36		\$97,552.00	\$146,348.80
Unclassified County Counselor	72/82	\$49.28	\$94.63		\$102,502.40	\$196,830.40

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the 23rd day of December 20 21

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

Now on this day, the County Commission of the County of Boone does hereby approve the land use permit fees per the attachment proposed by the Resource Management Department.

Fees will be effective January 1, 2022.

Done this 23rd day of December 2021.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Justin Aldred

Justin Aldred
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

Planning Land Use Permit Fees

	Effective 1/1/2022
Rezone*	\$350*
Conditional Use Permit*	\$225*
Board Of Adjustment*	\$170*
Preliminary Plat	\$170.00
Plat	\$225 + \$5/lot
Administrative Survey	\$50.00
Mobile Home Park License	\$35.00
Review Plan-Planned Development	\$275.00
Final Plan-Planned Development	\$100.00

*Applicants also pay for postage and advertising if required.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

23rd

day of December

20 21

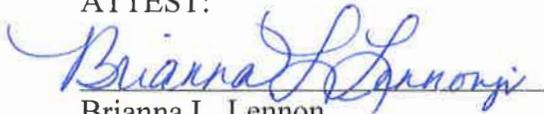
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached agreement with Howe Company, LLC for preliminary design, final design, bidding services and engineering construction services for bridge #BR3500002 on Ben Williams Road.

Terms of the agreement are stipulated in the attached agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said agreement.

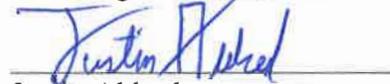
Done this 23rd day of December 2021.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

December 8, 2021

Jeff McCann, P.E.
Chief Engineer
Boone County Resource Management
Columbia, MO

RE: Proposal for Engineering for the removal and replacement of Bridge No. 3500002 on Ben Williams Road.

Dear Mr. McCann,

We propose to offer the services described in this letter based on the project description enclosed.

Project Description

The following project description was used to develop the scope of work and fee for the project.

- The existing bridge will be removed and replaced with a new structure to be identified in the study phase. The rail on a new bridge shall be a Kansas corral style with modifications to allow the connection of steel approach rails. The road will be closed to through traffic. A detour route will be marked. All removal and construction activities will be performed by a contractor. No in-kind work will be performed by County forces. In general, design services will be provided by Howe Company, LLC and bidding & construction services will be provided by Boone County. BRO funding will not be used.
- The bridge will be designed for a clear width between the guard rails equal to 28-30 feet. This dimension will be finalized during the preliminary design process.
- Design Speed will not exceed 45 mph.
- The design truck loading will be the HS20-44 and 3S2. The bridge will be load rated for the HS20-44, H20, and 3S2.
- The utilities which are expected to require coordination efforts include water, telephone and power.

SCOPE OF SERVICES

ARTICLE I – SCOPE OF SERVICES

S. STUDY PHASE – The Engineer will:

1. Receive electronic surface contours, parcel boundary imagery, and aerial image files from Boone County.
2. Perform site mapping with our GPS enabled UAV and develop site specific contours.
3. Perform a site visit to observe existing features, marked utilities, and check accuracy of elevation differences in the creek near the bridge.
4. Estimate drainage area and design flows.
5. Perform a hydraulic analysis and develop a recommendation for a new bridge opening (1-3 options).
6. Develop a preliminary roadway plan and profile based on girder heights of similar bridges and options for horizontal alignment.
7. Estimate grading limits.
8. Estimate needed right of way and temporary construction easements.

PROVIDE THE FOLLOWING DELIVERABLES:

1. Report summarizing the hydraulic analysis and recommendations
2. Report containing important considerations of utilities, environmental impact potential, and estimated right of way and temporary construction needs.
3. Plan sheets showing plan/profile and right of way.
4. An opinion of probable cost range.

A. DESIGN PHASE – The Engineer will:

1. Conduct topographic, property and utility surveys sufficient to develop plans for the project;
2. Arrange and pay for soil borings and foundation recommendations;
3. Arrange and pay for a qualified inspector to perform an inspection of the structure for asbestos and lead in accordance with MoDNR requirements related to demolition.
4. Utilize previous hydraulic studies to develop preliminary design plans.
5. Provide PDF set of preliminary plans to Boone County staff. Howe Company, LLC will meet with Boone County staff to review preliminary design and discuss potential revision considerations.
6. Prepare for signature and mail (or email) to the respective agencies the applications for permits related to water quality. This includes coordinating with the Missouri Department of Natural Resources and the U.S. Army Corps of Engineers and the preparation of flood development permits or No-Rise certificates for County approval as required by the Federal Emergency Management Agency (FEMA);
7. Prepare and submit to MoDNR information pertaining to the bridge site and structure in an effort to obtain a Section 106 clearance from the Missouri Department of Natural Resources;

8. Support Boone County's discussions with utilities by providing plans, coordinates, and plan interpretations;
9. Secure adequate property title information, determine right-of-way requirements, prepare right-of-way plans, easements, and donation letters for use by Boone County in acquiring, by donation, the right-of-way needed for the project.
10. Prepare detailed construction plans, cost estimates, structural inventory & appraisal forms, specifications and related documents as necessary for the purpose of receiving soliciting bids for constructing the project;

B. BIDDING PHASE –

1. Answer questions from Boone County staff regarding interpretation of the plans or specifications.
2. Prepare addenda for the purpose of clarifying design details during the bidding phase.
3. Assist with the evaluation of bids as requested. Bid tabulation to be prepared by Boone County.

C. CONSTRUCTION PHASE –

1. If requested, participate in a preconstruction conference to discuss project details with the Contractor.
2. As requested by Boone County staff, make periodic site visits to observe the Contractor's progress and quality of work, and to determine if the work conforms to the contract documents. It is contemplated that survey staking and layout will be Accomplished by the Contractor.
3. As requested by Boone County staff, make periodic visits to the fabrication plant to observe the progress and quality of work of the pre-fabricated components, and to determine if the work conforms to the contract documents.
4. Review and comment on or take other appropriate action on the Contractor submittals, such as shop drawings, product data, samples and other data, which the Contractor is required to submit, but only for the limited purpose of checking for general conformance with the design concept and the information shown in the Construction Documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. The Engineer's review shall be conducted with reasonable promptness while allowing sufficient time in the Engineer's judgement to permit adequate review. Review of a specific item shall not indicate that the Engineer has reviewed the entire assembly of which the item is a component. The Engineer shall not be responsible for any deviations from the Construction Documents not brought to the attention of the Engineer in writing by the Contractor. The Engineer shall not be required to review partial submissions or those for which submissions of correlated items have not been received;

EXCLUDED SERVICES

The following services are not included in the scope of services and are specifically excluded from the Scope of Services. If these services are required, then a supplemental agreement is required to add the scope and additional fee:

1. Evaluations, Studies, Site Visits, etc. for the purpose of evaluating the presence of endangered species or the presence of habitat to support endangered species, which may be required by the MoDOT, Mo Dept of Conservation U.S. Fish & Wildlife, or the FHWA.
2. Studies, delineations, evaluations, of potential wetlands in the project area as requested by permitting agencies.
3. The design, development, coordination of wetland mitigation plans, reports, etc.
4. Administration, coordination, preparation, appraisals, letter offers, condemnation activities, and any other tasks related to the acquisition of right of way by any means except donation.
5. Surveying, staking, re-design efforts, etc. to avoid conflict with at utility.
6. Preparation & coordination efforts required for utility agreements.
7. Testing of compaction & moisture for embankment, base, and pavement.
8. Preparation and submittal of documentation to support the use of In-kind work by County forces.
9. Mitigation of adverse effects to archeological Studies, Historical Reports as requested by permitting agencies.
10. Construction observation & administration of the construction contract.
11. Staking & layout of the structure for construction.
12. Re-design efforts that affect roadway alignment, grading, etc. deemed required by Boone County after preliminary plans have been approved by Boone County.
13. Prepare and submit applications for permits related to noise abatement and air quality, if necessary.

Compensation:

Fees and expenses for Study Phase shall not exceed \$8,000.00 (eight thousand dollars) Lump Sum without prior written approval of Owner.

Fees and expenses for Design and Bidding Phases shall not exceed \$64,000.00 (sixty-four thousand dollars) Lump Sum without prior written approval of Owner.

Construction Phase services including staff time and mileage shall be billed on an hourly basis not to exceed \$12,000.00 (twelve thousand dollars) without prior written authorization.

Please contact me with any questions at shannon@howecompany.com or 660-395-4693 or 660-651-1582. Thank you for the opportunity to work for Boone County. We appreciate your business.

Sincerely,



Shannon J. Howe, P.E., S.E.
Howe Company, LLC

APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES

Effective the 23rd day of December, 2021, Boone County, Missouri, a political subdivision of the State of Missouri through its County Commission (herein "Owner") hereby approves and authorizes professional services by the Consultant referred to below for the services specified herein.

Consultant Name: Howe Company, LLC; 804 E Patton St, Macon, MO 63552

Project/Work Description: Engineering for preliminary study, final design services & bidding services and construction services for replacement of bridge #BR300002 on Ben Williams Road.

Proposal Description: Howe Company, LLC provide engineering preliminary study, final design & bidding services and construction services for the replacement of bridge #BR3500002 on Ben Williams Road. Scope of services provided or not provided detailed in the attached proposal for service which is incorporated as part of this agreement.

Modifications to Proposal: Fees and expenses shall not exceed \$8,000.00 for Preliminary Study, \$64,000.00 for Final Design Services & Bidding Services combined and \$12,000.00 for the Construction Services without prior written approval of Owner.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Resource Management Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall be in accordance with the approved proposal and any approved modifications to it and shall be subject to and consistent with the General Consultant Services Agreement for the current calendar year. In the event of any conflict between the proposal approved herein and the General Consultant Services Agreement, or the inclusion of additional terms in the Consultant's proposal not found in the General Consultant Services Agreement, the terms and conditions of the General Consultant Services Agreement shall control unless this Approval of Proposal indicates agreement with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement.

Howe Company, LLC

By Shannon Howe
Title Manager of Howe LLC

Dated: Dec 8, 2021

BOONE COUNTY, MISSOURI

By David K. [Signature]
Presiding Commissioner

Dated: 12.23.2021

APPROVED AS TO FORM:

[Signature]
County Attorney

ATTEST:

[Signature]
County Clerk

APPROVED:

[Signature]
Resource Management Director

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 appropriations sufficient to pay the costs arising from this contract.

June E. Pitchford 12/16/21 2041-7110 Z
Auditor by [Signature] Date

524-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the 23rd day of December 20 21

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

Now on this day, the County Commission of the County of Boone does hereby approve the request for proposal 41-19NOV21 – Recyclable Hauling and Processing Services, which closed on November 19, 2021. One proposal response was received.

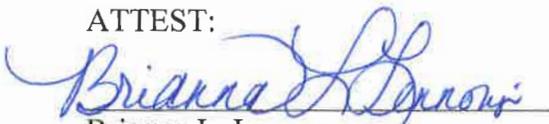
The evaluation committee recommends award to T-MAC, Inc. of Columbia, Missouri per the attached Evaluation Report. Expected cost for the hauling portion of the contract through December 31, 2022 is \$84,630; the expected cost of the tonnage portion of the contract through December 31, 2022 is \$20,346.40.

Invoices will be paid from Department 1360 – GF RM Solid Waste, account 83160 – Recycling & Dump Fees. Total contract cost is \$104,976.40 and the 2022 budget is \$115,050.

The contract has an original term of January 1, 2022 through December 31, 2022 and has five one-year renewal periods.

Done this 23rd day of December 2021.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Robert Wilson, NIGP-CPP
Senior Buyer



613 E. Ash St., Room 109
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Robert Wilson, Senior Buyer
DATE: December 23, 2021
RE: RFP Award Recommendation: *41-19NOV21 – Recyclable Hauling and Processing Services*

Request for Proposal *41-19NOV21 – Recyclable Hauling and Processing Services* closed on November 19, 2021. One proposal response was received.

The evaluation committee consisted of the following:

Bill Florea, Director of Resource Management
Thaddeus Yonke, Senior Planner
Kelle Westcott, Budget Administrator
Lelande Rehard, Assistant City Administrator, City of Ashland

The evaluation committee recommends award to T-MAC, Inc. of Columbia, Missouri per the attached Evaluation Report. Expected cost for the hauling portion of the contract through December 31, 2022 is \$84,630; the expected cost of the tonnage portion of the contract through December 31, 2022 is \$20,346.40. Invoices will be paid from Department 1360 – GF RM Solid Waste, account 83160 – Recycling & Dump Fees. Total contract cost is \$104,976.40 and the 2022 budget is \$115,050.

T-MAC, Inc. will haul County recycling to the City of Columbia Landfill to be processed. Processing charges will then be directed to the County. Extra County-owned containers will be stored at the contractor's facility. The contract also includes an as-needed repair rate for County containers.

The contract has an original term of January 1, 2022 through December 31, 2022 and has five one-year renewal periods.

ATT: Evaluation Report

cc: Proposal File

**PURCHASE AGREEMENT FOR
RECYCLABLE HAULING AND PROCESSING SERVICES**

THIS AGREEMENT dated the 23rd day of December 2021 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **T-MAC, Inc.**, herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement, the County of Boone Request for Proposal for **Recyclable Hauling and Processing Services**, bid number **41-19NOV21**, any applicable addenda, and the Contractor's bid response dated **November 19, 2021** and executed by **Randall Blake Tekotte** on behalf of the Contractor. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Request for Proposal, any applicable addenda and Boone County Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
2. **Contract Duration** - This agreement shall commence on **January 1, 2022** and extend through **December 31, 2022** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **an additional five (5) one-year periods** subject to the pricing clauses in the contractors bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date.
3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County all items/service per the proposal specifications, and responded to on the Response / Pricing Page , and in conformity with the contract documents for the prices set forth in the Contractor's proposal response. Pricing shall remain firm through the end of the first contractual period as follows:

	Annual	2022	2022
	Hauls	Haul Rate	Haul Cost
Ashland	156	\$155.00	\$24,180.00
Hallsville	156	\$155.00	\$24,180.00
Hartsburg	26	\$155.00	\$4,030.00
Harrisburg	104	\$155.00	\$16,120.00
Sturgeon	52	\$155.00	\$8,060.00
Rochepport	52	\$155.00	\$8,060.00
County Total			\$84,630.00

Repair Labor Rates:

Labor Rate (Straight Time) - \$75/hr

Labor Rate (Holidays/Emergency) - \$100/hr

4. **Billing and Payment** - All billing shall be invoiced to the department that ordered the services, and billings may only include the prices listed in the Contractor's proposal response. No additional fees, taxes, or extra services not included in the proposal response shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all correct monthly invoices within thirty (30) days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its proposal response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

T-MAC, INC.

BOONE COUNTY, MISSOURI

By DocuSigned by:
Randall Blake Tebette
DAB5E3A61E624AE

By: Boone County Commission

Title President

DocuSigned by:
Daniel K. Atwill
8A1E824CE0E54E8
Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
[Signature]
County Counselor

DocuSigned by:
[Signature]
County Clerk

AUDITOR CERTIFICATION

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

DocuSigned by:
[Signature]
Signature

12/16/2021

Date

1360/83160 - \$115,050

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

December Session of the October Adjourned

Term. 20 21

County of Boone

} ea.

In the County Commission of said county, on the 23rd day of December 20 21

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

Now on this day, the County Commission of the County of Boone does hereby approve the Purchasing Departments request to use Contract CT211966001 for Idemia LiveScan Application Maintenance and Support. This contract was established by the State of Missouri Office of Administration with Idemia Identity & Security USA, LLC of Dallas, Texas as a Cooperative Contract. The contract is established for the Boone County Sheriff's Office to purchase maintenance and support of its LiveScan software used for law enforcement.

The contract period runs January 01, 2022 through June 30, 2022. There are four (4) one-year options available for renewing the contract.

Payments will be paid from the following Department/Account codes:

- 2901 – LEST Sheriff Operations/60050 – Equipment Service Contract: \$741.86
- 1228 – GF Sheriff/Detention Administration/60050 – Equipment Service Contract: \$6,210.87

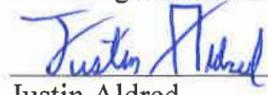
Done this 23rd day of December 2021.

ATTEST:

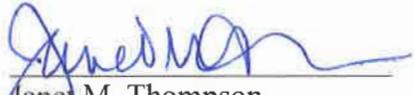

 Brianna L. Lennon
 Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo, CPPO, C.P.M.
Senior Buyer



613 E. Ash St, Room 110
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: December 16, 2021
RE: Cooperative Contract CT211966001 – State of Missouri Office of Administration contract for Idemia LiveScan Application Maintenance and Support - Term & Supply for the Boone County Sheriff

Purchasing requests permission to use contract CT211966001 for Idemia LiveScan Application Maintenance and Support established by the State of Missouri Office of Administration with Idemia Identity& Security USA, LLC of Dallas, Texas as a cooperative contract. The contract is established for the Boone County Sheriff's Office to purchase maintenance and support of its LiveScan software used for law enforcement.

The contract period runs January 01, 2022 through June 30, 2022. There are four (4) one-year options available for renewing the contract.

Payments will be paid from the following Department/Account codes:

- 2901 – LEST Sheriff Operations/60050 – Equipment Service Contract: \$741.86
- 1228 – GF Sheriff/Detention Administration/60050 – Equipment Service Contract: \$6,210.87

/lp

c: Contract File

**AGREEMENT FOR
IDEMIA LIVESCAN APPLICATION MAINTENANCE AND SUPPORT**

THIS AGREEMENT dated the 23rd day of December 2021, is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Idemia Identity Security USA, LLC** herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Agreement for Maintenance Services for Idemia LiveScan Application Maintenance and Support, in compliance with all bid specifications and any addendum issued for the State of Missouri, Office of Administration contract **CT211966001**, Boone County Insurance Requirements and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in this Agreement shall prevail and control.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to furnish Idemia LiveScan software subscription service, maintenance, and support as described and priced in contract CT211966001 to the County. The cost for said services for the period from January 1, 2022 through December 31, 2022 shall be \$6,952.73 – see **Attachment One** for detail which shall be incorporated into the contract by reference.

3. **Contract Duration** – The contract period shall run January 01, 2022 through June 30, 2022. Four (4) one-year renewal options shall be available for renewing the contract period pursuant to the terms of contract CT211966001. It is acknowledged that the subscription term runs January 01, 2022 through December 31, 2022 as referred to in Attachment One. The initial contract period first renewal provides on-going coverage for the subscription term.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff's Department for service described in the proposal specifications. The County agrees to pay all invoices within thirty days of receipt of a correct and valid invoice. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

23rd

day of December

20 21

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 contracts recommended by the Boone County Children's Services Board:

Bethany Christian Services of Missouri
Safe Families for Children
\$60,720

This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$60,720.00.

Big Brothers Big Sisters of Central Missouri
School Based Mentoring
\$49,968

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$49,968.00.

Burrell, Inc.
Family Health Program
\$54,984.35

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$54,984.35.

Central Missouri Community Action
BRIDGE
\$333,399.88

This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$333,399.88.

CHA Low-Income Services, Inc.
Moving Ahead After School & Summer Program
\$130,198.10

This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$130,198.10.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

Term. 20

County of Boone

In the County Commission of said county, on the

day of

20

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

Child Abuse and Neglect Emergency Shelter, Inc.
Rainbow House Children's Emergency Shelter
\$17,500

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$17,500.00.

Columbia Center for Urban Agriculture
Doctor's Orders: A Produce Prescription Pilot
\$83,000

This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$83,000.

Columbia Center for Urban Agriculture
Improving Mental and Physical Health of Food Insecure Children
\$141,550.00

This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$141,550.00.

Community Playground of Columbia, Inc.
Fun City Youth Academy
\$84,035.86

This Amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$84,035.86.

Coyote Hill Christian Children's Home
Therapeutic Interventions
\$106,173.60

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$106,173.60.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI



ea.

County of Boone

Term. 20

In the County Commission of said county, on the

day of

20

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

Disabled Athlete Sports Association
DASA COMO
\$26,880.00

This Amendment extends the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$26,880.00.

First Chance for Children
Baby U
\$166,680.00

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$166,680.00.

First Chance for Children
Lend and Learn Libraries
\$24,773.16

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$24,773.16.

First Chance for Children
CRIBS (Community Resources, Infant Beds, and Support
\$15,854.95

This Amendment extends the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$15,854.95.

Great Circle
Early Assessment and Intervention Services for Outcomes Now (EAISON)
\$193,133.30

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$193,133.30.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

Term. 20

In the County Commission of said county, on the

day of

20

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

Great Circle
Trauma-Informed Training, Assessment and Intervention
\$24,956.06

This Amendment extends the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$24,956.06.

Harrisburg Early Learning Center
School Age and Early Childhood Services
\$44,940.00

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$44,940.00.

Heart of Missouri CASA
CASA Child Advocacy
\$142,750.00

This Amendment extends the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$142,750.00.

Heart Space Clinic
Technology Enhanced Treatment Program
\$114,654.85

This Amendment extends the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$114,654.85.

Job Point
AmeriCorps
\$99,333

This Amendment extends the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$99,333.00.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

}

ea.

County of Boone

Term. 20

In the County Commission of said county, on the

day of

20

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

Job Point
Vocational Skills Training
\$30,931.77

This Amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$30,931.77.00.

Lutheran Family and Children's Services of Missouri
Pregnancy and Parenting Services
\$418,916.72

This Amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$418,916.72.

Mary Lee Johnston Community Learning Center
Johnston Early Learning
\$87,773.99

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$87,773.99.

Moberly Area Community College Foundation, Incorporated
Quality Childcare Initiative at Moberly Area Community College
\$404,608.76

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$404,608.76.

The Curators of the University of Missouri (on behalf of the Department of Psychiatry)
MU Bridge Program: School-Based Psychiatry
\$908,750.99

This Amendment extends the contract for one additional year for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$908,750.99.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

Term. 20

In the County Commission of said county, on the

day of

20

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

The Curators of the University of Missouri (on behalf of the Department of Psychiatry)
SOAR
\$537,260.57

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$537,260.57.

The Curators of the University of Missouri (on behalf of the Division of General
Pediatrics, Department of Child Health, and University of Missouri Health Care)
HealthySteps for Young Children
\$141,399.00

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$141,399.00.

Phoenix Programs
Guiding Good Choices Prevention Program
\$89,734.54

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$89,734.54.

Presbyterian Children's Homes and Services
Therapeutic Mentoring \$30,000

This Amendment extends the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$30,000.00.

Access to Healthy Food with Sustainable Farms & Communities, Inc.
\$47,828.00

This amendment renews the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$47,828.00.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

Term. 20

In the County Commission of said county, on the

day of

20

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

The Food Bank
Buddy Pack Program
\$104,080

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$104,080.00.

The Food Bank
School Pantries
\$9,336.06

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$9,336.06.

The Salvation Army Services
Children's Services at Harbor House
\$9,996.92

This Amendment extends the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$9,996.62.

True North of Columbia
True North's Children's Program
\$30,100.00

This Amendment extends the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$30,100.00.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

Term. 20

In the County Commission of said county, on the _____ day of _____ 20

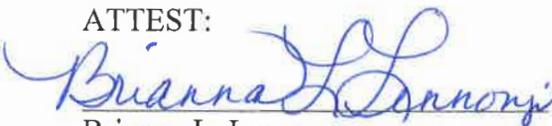
the following, among other proceedings, were had, viz:

Woodhaven Learning Center
EnCircle Technologies
\$177,440.75

This Amendment renews the contract for the period January 1, 2022 through December 31, 2022.
It adds a renewal amount of \$177,440.75.

Done this 23rd day of December 2021.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Safe Families for Children* with
Bethany Christian Services of Missouri

Attached for signature is contract amendment #1 to *34-18JUL19 – Safe Families for Children* with Bethany Christian Services of Missouri. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$60,720.00.

The program offers respite services for children while a case manager works with the parent to remedy the crisis situation. Through these interventions, the family can be stabilized.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES

Contract Amendment Number One

Safe Families for Children

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Bethany Christian Services of Missouri, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Crisis Care	1 bed night	\$55.00	504	\$27,720.00
Case Management	15 minutes	\$16.50	2,000	\$33,000.00
Total Renewal Amount	\$60,720.00			

- 3) Bethany Christian Services agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Bethany Christian Services of Missouri

DocuSigned by:
Christine Corcoran
By: D42513B0D9EA642B
Signature

By: Christine Corcoran Branch Director
Printed Name/ Title

Boone County, Missouri

By: Boone County Commission
DocuSigned by:
Daniel K. Atwill
By: 0A0034C0E0E4EB
Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

DocuSigned by:
Les Wagner
By: C12455F42CC84CC
Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:



7D71DEAE89D74DD

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:



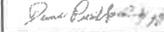
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Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:



Signature

12/17/2021

Date

2162 / 71106 / \$60,720.00

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #2 to: *34-18JUL19 – School Based Mentoring* with Big Brothers Big Sisters of Central Missouri

Attached for signature is contract amendment #2 to *34-18JUL19 – School Based Mentoring* with Big Brothers Big Sisters of Central Missouri located in Columbia, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$49,968.00.

This is a school-based mentoring program providing academic and emotional support while participating in everyday activities with their mentee, including reading, working on homework, playing board games, playing on the playground/gym, and making arts/crafts.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES

Contract Amendment Number Two

School Based Mentoring

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Big Brothers Big Sisters of Central Missouri, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Site-Based Mentoring	1 hour	\$16.71	419	\$7,001.49
Community-Based Mentoring	1 hour	\$18.61	2,176.25	\$40,500.01
Best Practices Training (Initial Pre-Match)	1 individual	\$29.83	50	\$1,491.50
Best Practices Training (Ongoing/Trauma-Informed Training)	1 individual	\$65.00	15	\$975.00
Total Renewal Amount	\$49,968.00			

- 3) Big Brothers Big Sisters agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Big Brothers Big Sisters of Central Missouri

By: Ann Merrifield
DocuSigned by: FA4CAB458B8C434...
 Signature

By: Ann Merrifield
 Printed Name/ Title

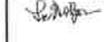
Boone County, Missouri

By: Boone County Commission

By: Daniel K. Atwill
DocuSigned by: E4A8B934CED9AEB...
 Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

DocuSigned by:



C1245EF42CC84CC

Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:



7D71DEAEB9D74DD

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:



D267E242BF8948C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:



12/17/2021

2162 / 71106 / \$49,968.00

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Family Health Program* with Burrell, Inc.

Attached for signature is contract amendment #1 to *34-18JUL19 – Family Health Program* with Burrell, Inc. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$54,984.35.

Family Health Program is a community-based psychiatric case management program for youth ages 19 and younger who reside in Boone County and who do not traditionally qualify for psychiatric case management services based on insurance eligibility criteria.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Family Health Program

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Burrell, Inc. d/b/a Burrell Behavioral Health, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

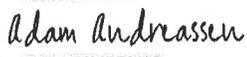
- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Behavioral Health Assessment	1 assessment	\$544.10	25	\$13,602.50
Case Management	15 minutes	\$25.31	1,635	\$41,381.85
Total Renewal Amount	\$54,984.35			

- 3) Burrell, Inc. d/b/a Burrell Behavioral Health agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

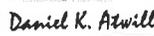
Burrell, Inc. d/b/a Burrell Behavioral Health

DocuSigned by:

 By: _____
 Signature

By: Adam Andreassen/COO
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

 By: _____
 Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

DocuSigned by:

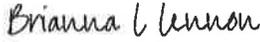
 By: _____
 Les Wagner, Board Chair

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:

7B74DEAEB99D74BB...
CJ Dykhouse, County Counselor

DocuSigned by:

D387E2428F8048C...
Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

 Dana R. Blythe	12/17/2021	2162 / 71106 / \$54,984.35
Signature	Date	Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #2 to: *34-18JUL19 – BRIDGE* with Central Missouri
Community Action

Attached for signature is contract amendment #2 to *34-18JUL19 – BRIDGE* with Central Missouri Community Action of Columbia, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$333,399.88.

The BRIDGE program supports families as they transition into elementary school.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES

Contract Amendment Number Two

BRIDGE Program

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Central Missouri Community Action, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Home Visiting	1 hour	\$50.00	2579.25	\$128,962.50
Social/Emotional Screening	1 screening	\$58.61	180	\$10,549.80
Case Management	15 minutes	\$8.70	15,633	\$136,007.10
Family Education	1 family	\$100.00	151	\$15,100.00
Interpretation	1 hour	\$46.22	700	\$32,354.00
Best Practices Training	1 individual	\$110.92	94	\$10,426.48
Total Renewal Amount	\$333,399.88			

- 3) Central Missouri Community Action agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Central Missouri Community Action

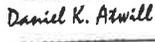
DocuSigned by:

 By: _____
 Signature

By: Darin Preis, Executive Director
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

 By: _____
 Daniel K. Atwill, Presiding Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Moving Ahead After School Program*
CHA Low-Income Services, Inc.

Attached for signature is contract amendment #1 to *34-18JUL19 – Moving Ahead After School Program* with CHA Low-Income Services, Inc.. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$130,198.10.

The program provides a variety of services to benefit students in grades K-12 and their families. Services utilize a Positive Youth Development framework to improve commitment learning, strengthen academic performance, improve school attendance, encourage post-secondary education, improve parent/child and family/school relationships, increase family/child self-efficacy, and build a foundation for success in school, work, and in life.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Moving Ahead After School Program

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and CHA Low-Income Services, Inc., for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Out of School Programming	1 hr/individual	\$3.30	18,257	\$60,248.10
Support Groups	15 min/individual	\$11.50	1,700	\$19,550.00
Family Education	1 family	\$35.00	150	\$5,250.00
Family Development	1 hour	\$75.00	602	\$45,150.00
Total Renewal Amount	\$130,198.10			

- 3) CHA Low-Income Services, Inc. agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

CHA Low-Income Services, Inc.

By: DocuSigned by:
Randy Cole
668E0FA4570A187
Signature

By: Randy Cole/CEO
Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

By: DocuSigned by:
Daniel K. Atwill
8A4B031C808E1E8
Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

DocuSigned by:



C1245EF42CC84CC

Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:



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CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:



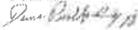
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Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:



12/17/2021

2162 / 71106 / \$130,198.10

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Rainbow House Children's Emergency Shelter* with Child Abuse & Neglect Emergency Shelter, Inc

Attached for signature is contract amendment #1 to *34-18JUL19 – Rainbow House Children's Emergency Shelter* with Child Abuse & Neglect Emergency Shelter, Inc., d/b/a Rainbow House of Columbia, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$17,500.00.

The Children's Emergency Shelter provides services to families and children in crisis by offering 24-hour emergency shelter for children, respite services for temporary childcare, positive youth development, structured physical activity for those in residence, therapeutic services to include individual therapy group therapy and mental health/developmental assessments and screenings as well as supportive case management and educational classes.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES

Contract Amendment Number One

Rainbow House Children's Emergency Shelter

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Child Abuse & Neglect Emergency Shelter, Inc., d/b/a Rainbow House, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Out of Home Respite Care – Child	1 hour/individual	\$20.00	875	\$17,500.00
Total Renewal Amount	\$17,500.00			

- 3) Child Abuse & Neglect Emergency Shelter, Inc. d/b/a Rainbow House agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**Child Abuse & Neglect Emergency Shelter, Inc.
d/b/a Rainbow House**

By: DocuSigned by:
Melissa A. Faurot
Signature

By: Melissa A. Faurot
Printed Name/ Title

Boone County, Missouri

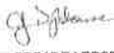
By: Boone County Commission

By: DocuSigned by:
Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

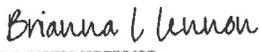
By: DocuSigned by:
Les Wagner
Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:

7D71DEAEB9D74DD

CJ Dykhouse, County Counselor

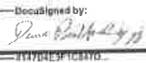
ATTEST:

DocuSigned by:

D267E242BFB948C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

 DocuSigned by: 11770E5F1C670	12/17/2021	2162 / 71106 / \$17,500.00
Signature	Date	Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: 34-18JUL19 – *Doctor's Orders: A Produce Prescription Pilot* with Columbia Center for Urban Agriculture

Attached for signature is contract amendment #1 to 34-18JUL19 – *Doctor's Orders: A Produce Prescription Pilot* with Columbia Center for Urban Agriculture. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$83,000.

The program improves a patient's diet with fresh fruits and vegetables from the Columbia Farmers Market and offers gardening classes.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES Contract Amendment Number One Doctor's Orders: A Produce Prescription Pilot

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Columbia Center for Urban Agriculture, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Supplemental Food	1 token	\$1.66	50,000	\$83,000.00
Total Renewal Amount	\$83,000.00			

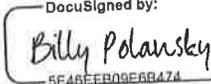
- 3) Columbia Center for Urban Agriculture agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

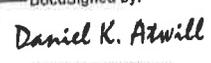
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

Columbia Center for Urban Agriculture

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

 By: _____
 Signature

DocuSigned by:

 BA4B934CED6E4EB
 Daniel K. Atwill, Presiding Commissioner

By: Billy Polansky, Executive Director
 Printed Name/ Title

By: Boone County Children's Services Board

DocuSigned by:

 C1245FF42CC84CC
 Les Wagner, Board Chair

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
CJ Dykhouse
7D71DEAEB9D7ADD
CJ Dykhouse, County Counselor

DocuSigned by:
Brianna L Lennon
D267E242BEB948C
Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:
[Signature]
Signature
12/17/2021
Date
2162 / 71106 / \$83,000.00
Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Improving Mental & Physical Health of Food Insecure Children Through Hands-On Nutrition Interventions* with Columbia Center for Urban Agriculture

Attached for signature is contract amendment #1 to *34-18JUL19 – Improving Mental & Physical Health of Food Insecure Children Through Hands-On Nutrition Interventions* with Columbia Center for Urban Agriculture of Columbia, Missouri. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$141,550.00.

The program allows 3rd and 5th graders at the eight elementary schools with high rates of *Free and Reduced Lunch* to participate in 16 district nutrition and garden-focused activities during the school year.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES

Contract Amendment Number One

Improving Mental & Physical Health of Food Insecure Children Through Hands-on Nutrition Interventions

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children’s Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Columbia Center for Urban Agriculture, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Health Education	1 individual	\$7.00	17,231	\$120,617.00
Household Garden	1 family	\$173.00	121	\$20,933.00
Total Renewal Amount	\$141,550.00			

- 3) Columbia Center for Urban Agriculture agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Columbia Center for Urban Agriculture

DocuSigned by:
Billy Polansky
 By: _____
 Signature

Boone County, Missouri

By: Boone County Commission
 DocuSigned by:
Daniel K. Atwill
 By: _____
 Daniel K. Atwill, Presiding Commissioner

By: Billy Polansky, Executive Director
 Printed Name/ Title

By: Boone County Children’s Services Board

DocuSigned by:
[Signature]
 By: _____
 C1245EF42CC84CC

Les Wagner, Board Chair

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:

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CJ Dykhouse, County Counselor

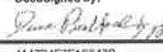
DocuSigned by:

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Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:  4147B4E3F1C847D...	12/17/2021	2162 / 71106 / \$141,550.00
Signature	Date	Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: 34-18JUL19 – Fun City Youth Academy with
Community Playground of Columbia, Inc.

Attached for signature is contract amendment #1 to 34-18JUL19 – Fun City Youth Academy with Community Playground of Columbia, Inc.. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$84,035.86.

Programs are provided that help strengthen family units and improve mental health. Academic instruction is provided to help youth perform at grade-level proficiency. To increase healthy habits, fresh fruits, vegetables, and guided exercise are provided. Hands on gardening is provided to Summer Academy students.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES Contract Amendment Number One Fun City Youth Academy

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children’s Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Community Playground of Columbia, Inc. d/b/a Fun City Youth Academy, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Out of School Programming	1 hr/individual	\$10.27	5,428	\$55,745.56
Academic Instruction	1 hour/individual	\$10.42	2,715	\$28,290.30
Total Renewal Amount	\$84,035.86			

- 3) Fun City Youth Academy agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Community Playground of Columbia, Inc.

DocuSigned by:

 By: _____
 FDE10E1A8A8B483...
 Signature

By: Bonnie Yantzi/Executive Director
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

 By: _____
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 Daniel K. Atwill, Presiding Commissioner

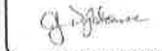
By: Boone County Children’s Services Board

DocuSigned by:

 By: _____
 C1245FF42CC84CC...
 Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:



7071DEAEB9D74DD

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:



D267E242BFB948C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:



12/17/2021

2162 / 71106 / \$84,035.86

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: 34-18JUL19 – *Therapeutic Interventions* with Coyote Hill Christian Children's Home

Attached for signature is contract amendment #1 to 34-18JUL19 – *Therapeutic Interventions* with Coyote Hill Christian Children's Home of Harrisburg, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$106,173.60.

The program is trauma-informed professional care and mentoring. The program consists of therapeutic mentoring, individual therapy, family therapy, and case management.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Therapeutic Interventions

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019, made by and between Boone County, Missouri and Coyote Hill Christian Children's Home, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Equine-Assisted Activities	1 hour	\$73.37	780	\$57,228.60
Case Management	15 minutes	\$12.55	3,900	\$48,945.00
Total Renewal Amount	\$106,173.60			

- 3) Coyote Hill Christian Children's Home agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Coyote Hill Christian Children's Home

By: DocuSigned by:
Larry McDaniel
05E0BE477C3A426...
 Signature

By: Larry McDaniel, CEO
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

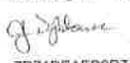
DocuSigned by:
Daniel K. Atwill
BA1B9340E0E4E5...
 Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

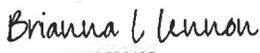
DocuSigned by:
Les Wagner
C1245EF42CC84CC...
 Les Wagner, Board Chair

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:

 7D71DEAFB9D74DD

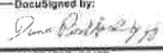
 CJ Dykhouse, County Counselor

DocuSigned by:

 D267E242BEB948C

 Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:  4147B4E3F1C847D	12/17/2021	<u>2162 / 71106 / \$106,173.60</u>
Signature	Date	Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: 34-18JUL19 – DASA COMO with Disabled Athletic Sports Association

Attached for signature is contract amendment #1 to 34-18JUL19 – DASA COMO with Disabled Athletic Sports Association of St. Peters, Missouri. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$26,880.00.

The DASA program specializes in therapeutic sport and fitness opportunities.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
DASA CoMo

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Disabled Athlete Sports Association, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

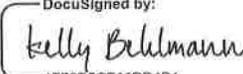
- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Physical Activity	1 hour/individual	\$40.00	627	\$25,080.00
Professional Services	1 hour	\$15.00	120	\$1,800.00
Total Renewal Amount	\$26,880.00			

- 3) Disabled Athlete Sports Association agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

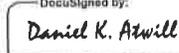
Disabled Athlete Sports Association

DocuSigned by:

 By: _____
 Signature

By: Kelly Behlmann
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

 Daniel K. Atwill, Presiding Commissioner

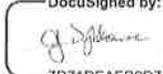
By: Boone County Children's Services Board

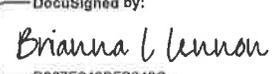
DocuSigned by:

 Les Wagner, Board Chair

APPROVED AS TO FORM:

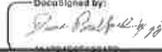
ATTEST:

DocuSigned by:

7D71DEAE89D74DD...
CJ Dykhouse, County Counselor

DocuSigned by:

D267E242BF8948C...
Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

	12/17/2021	2162 / 71106 / \$26,880.00
Signature	Date	Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Baby U – First Chance for Children*

Attached for signature is contract amendment #1 to *34-18JUL19 – Baby U* with First Chane for Children of Columbia, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$166,680.00.

This is a home visit program that serves families at risk for child abuse or neglect with children prenatally up to the age of 5. It utilizes a blended home visitation model of Parents As Teachers and Nurturing Parenting. Parents As Teachers has three main components: parent-child interaction, child development information, and family well-being. The Nurturing Parenting model focuses on self-nurturing, parent-child bonding, and parenting skills.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Baby U

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and First Chance for Children, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

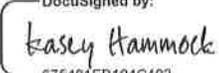
- 1) Extend the contract for one (1) additional year beginning **January 1, 2022 and ending on December 31, 2022.**
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Home visiting	1 hour	\$140.00	1,137	\$159,180.00
Behavioral Health Screening	1 screening	\$15.00	100	\$1,500.00
Developmental Screening	1 screening	\$15.00	151	\$3,000.00
Social/Emotional Screening	1 screening	\$15.00	200	\$3,000.00
Total Renewal Amount	\$166,680.00			

- 3) First Chance for Children agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

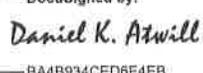
First Chance for Children

DocuSigned by:

 By: _____
 Signature

By: Kasey Hammock/ Executive Director
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

 By: _____
 Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

DocuSigned by:

C1245EE42CC84CC

Les Wagner, Board Chair

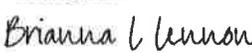
APPROVED AS TO FORM:

DocuSigned by:

7D71DEAE89D74DD

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:

D267E242BFB949C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:  4147B4E3E1C847D _____	12/17/2021	2162 / 71106 / \$166,680.00
Signature	Date	Appropriation Account

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #2 to: 34-18JUL19 – *Lend and Learn Libraries* with First
Chance for Children

Attached for signature is contract amendment #2 to 34-18JUL19 – *Lend and Learn Libraries* with First Chance for Children of Columbia, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$24,773.16.

Lend and Learn Toy Libraries provide a safe and inclusive location where young children and their parents can explore toys in all domains of development including social-emotional, cognitive, motor and language development.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES

Contract Amendment Number Two

Lend & Learn Libraries

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and First Chance for Children, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

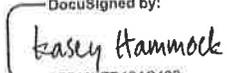
- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Family Development	1 hour	\$18.64	119	\$2,218.16
Developmental Screening	1 screening	\$15.00	25	\$375.00
Social/Emotional Screening	1 screening	\$15.00	25	\$375.00
Public Awareness/Education	1 hour	\$35.00	623	\$21,805.00
Total Renewal Amount	\$24,773.16			

- 3) First Chance for Children agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

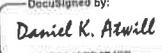
First Chance for Children

DocuSigned by:

 By: _____
 Signature

By: Kasey Hammock
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

 By: _____
 Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

DocuSigned by:



C1245FF42C08A6C

Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:



7D71DEAFB9D74DD

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:



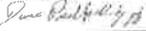
D287E242BF8948C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:



418781E3F10347D

Signature

12/17/2021

Date

2162 / 71106 / \$24,773.16

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Cribs – First Chance for Children*

Attached for signature is contract amendment #1 to *34-18JUL19 – Cribs* with First Chane for Children of Columbia, Missouri. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$15,854.95.

CRIBS support starts when a family is leaving the hospital and does not have the basic health and safety items they need to care for the baby. Families receive a crib along with six months visits and additional support as needed.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Community Resources, Infant Beds & Support (CRIBS)

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019, made by and between Boone County, Missouri and First Chance for Children, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

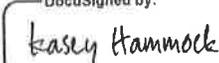
- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Home visiting	1 hour	\$107.47	110	\$11,821.70
Cribs	1 crib set	\$80.00	40	\$3,200.00
Behavioral Health Screening	1 screening	\$15.00	40	\$600.00
Best Practices Training	1 individual	\$9.33	25	\$233.25
Total Renewal Amount	\$15,854.95			

- 3) First Chance for Children agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

First Chance for Children

DocuSigned by:

 By: _____
 Signature

By: Kasey Hammock/ Executive Director
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

 By: _____
 Daniel K. Atwill, Presiding Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Early Assessment & Intervention Services for Outcomes Now (EASION)* with Great Circle

Attached for signature is contract amendment #1 to *34-18JUL19 – Early Assessment & Intervention Services for Outcomes Now (EASION)* with Great Circle of Columbia, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$193,133.30.

The EASION program will seek to prevent and/or eliminate child abuse and neglect and reduce the traumatic effects that result from emergency removal by providing family support programs.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

2022

To: County Clerk's Office
Comm Order # 526-2021
Please return purchase req with back-up to Auditor's Office.

11/24/21
REQUEST DATE

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

9528
VENDOR NO.

Great Circle
VENDOR NAME

34-18JUL19
BID NUMBER

Ship to Department #

Bill to Department #

Department	Account	Item Description	Qty	Unit Price	Amount
2162	71106	Individual Therapy - Child	320	91.46	\$29,267.20
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Individual Therapy - Adult	520	77.87	\$40,492.40
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Family Therapy	140	71.13	\$9,958.20
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Behavioral Health Assessment	340	47.10	\$16,014.00
		Unit of Measurement: 1 assessment			\$0.00
2162	71106	Substance Use Assessment	6	150.00	\$900.00
		Unit of Measurement: 1 assessment			\$0.00
2162	71106	Case Management	7904	4.09	\$32,327.36
		Unit of Measurement: 15 minutes			\$0.00
2162	71106	Clinical Case Management	7500	6.09	\$45,675.00
		Unit of Measurement: 15 minutes			\$0.00
2162	71106	Home Visiting	436	35.49	\$15,473.64
		Unit of Measurement: 1 hour			\$0.00
					\$0.00
GRAND TOTAL:					190,107.80

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

W. Astumerci
Approving Official

pu

Michelle G. ...
Prepared By

...

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number Two
Early Assessment & Intervention Services for Outcomes Now (EASION)

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement 34-18JUL19 for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Great Circle, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Individual Therapy – Child	1 hour	\$91.46	320	\$29,267.20
Individual Therapy – Adult	1 hour	\$77.87	520	\$40,492.40
Family Therapy	1 hour	\$71.13	140	\$9,958.20
Behavioral Health Assessment	1 assessment	\$47.10	340	\$16,014.00
Substance Use Disorder Assessment	1 assessment	\$150.00	6	\$900.00
Case Management	15 minutes	\$4.09	7,904	\$32,327.36
Clinical Case Management	15 minutes	\$6.09	7,500	\$45,675.00
Home Visiting	1 hour	\$35.49	436	\$15,473.64
Evidence-Based Practice Training	1 hour	\$20.51	50	\$1,025.50
Medical Financial Assistance	\$1	\$1.00	2,000	\$2,000.00
Total Renewal Amount	\$193,133.30			

- 3) Great Circle agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Great Circle

DocuSigned by:
Paula Fleming
 By: _____
 Signature

Boone County, Missouri

By: Boone County Commission

DocuSigned by:
Daniel K. Atwill
 By: _____
 Daniel K. Atwill, Presiding Commissioner

By: Paula Fleming, President & CEO
 Printed Name/ Title

By: Boone County Children's Services Board

DocuSigned by:



C1245FF42CC84CC

Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:

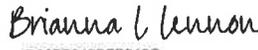


7D71DEAFB9D74DD

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:



D267E2428FB948C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:



A147B4E3F1C847D

Signature

12/17/2021

Date

2162 / 71106 / \$193,133.30

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Trauma-Informed Training, Assessment and Intervention* with Great Circle

Attached for signature is contract amendment #1 to *34-18JUL19 – Trauma Informed Training, assessment, and Intervention* with Great Circle of Columbia, Missouri. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$24,956.06.

The program is a holistic approach to mental health involving three components of training, assessment and intervention.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

2022

To: County Clerk's Office
Comm Order # 5210-2021
Please return purchase req with
back-up to Auditor's Office.

11/12/21
**REQUEST
DATE**

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

9528
VENDOR NO.

Great Circle
VENDOR NAME

34-18JUL19
BID NUMBER

Ship to Department #

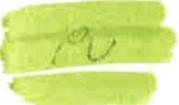
Bill to Department #

Department	Account	Item Description	Qty	Unit Price	Amount
2162	71106	Behavioral Health Assessment (initial)	22	633.15	\$13,929.30
		Unit of Measurement: 1 assessment			\$0.00
2162	71106	Behavioral Health Assess (Follow UP)	28	62.37	\$1,746.36
		Unit of Measurement: 1 assessment			\$0.00
2162	71106	Family Development	22	95.70	\$2,105.40
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Parenting Skills Education	20	40.00	\$800.00
		Unit of Measurement: 1 individual			\$0.00
2162	71106	EBPT Training (Understanding Trauma)	85	75.00	\$6,375.00
		Unit of Measurement: 1 individual			\$0.00
					\$0.00
					\$0.00
					\$0.00
		Trauma-Informed Training, Assessment			\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL: 24,956.06

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Wendy Cummins
Approving Official



Michael B. 64
Prepared By

70

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Trauma-Informed Training, Assessment & Intervention

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Great Circle, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Behavioral Health Assessment (Initial)	1 assessment	\$633.15	22	\$13,929.30
Behavioral Health Assessment (Follow Up)	1 assessment	\$62.37	28	\$1,746.36
Family Development	1 hour	\$95.70	22	\$2,105.40
Parenting Skills Education	1 individual	\$40.00	20	\$800.00
Evidence Based Practices Training (Understanding Trauma from Neurosequential Perspective)	1 individual	\$75.00	85	\$6,375.00
Total Renewal Amount	\$24,956.06			

- 3) Great Circle agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Great Circle

DocuSigned by:
Paula Fleming
 By: _____
 Signature

By: Paula Fleming, President & CEO
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

DocuSigned by:
Daniel K. Atwill
 Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

DocuSigned by:

C1245FF42CC84CC...

Les Wagner, Board Chair

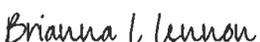
APPROVED AS TO FORM:

DocuSigned by:

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CJ Dykhouse, County Counselor

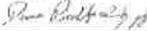
ATTEST:

DocuSigned by:

D287E242BFB948C...

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:

4147B1E3F1C847D...

12/17/2021

2162 / 71106 / \$24,956.06

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – School Age and Early Childhood Services* with Harrisburg Early Learning Center

Attached for signature is contract amendment #1 to *34-18JUL19 – School Age and Early Childhood Services* with Harrisburg Early Learning Center of Harrisburg, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$44,940.00.

The School Age and Early Childhood Services program provides mental health screenings to be administered twice a year or more for children ages three weeks to five year olds. The program will also provide full-time summer care for children ages six year to thirteen years old. A before and after school program will also be provided with tutoring and one-on-one homework assistance for children ages six years to thirteen years old.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES

Contract Amendment Number One

School Age & Early Childhood Services

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children’s Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Harrisburg Early Learning Center, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Social/Emotional Screening	1 screening	\$43.50	160	\$6,960.00
Out of School Programming	1 hr/individual	\$3.45	8,400	\$28,980.00
Scholarships	1 hour	\$1.50	6,000	\$9,000.00
Total Renewal Amount	\$44,940.00			

- 3) Harrisburg Early Learning Center agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Harrisburg Early Learning Center

DocuSigned by:
Kim Harvey
BY: _____
2C1CE714E28B43B
Signature

By: Kim Harvey
Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

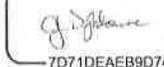
DocuSigned by:
Daniel K. Atwill
BY: _____
6B4B334CED0E4E8
Daniel K. Atwill, Presiding Commissioner

By: Boone County Children’s Services Board

DocuSigned by:
Les Wagner
BY: _____
C1945EKA3CC84CC
Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:



7D71DEAE89D74DD

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:



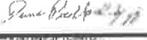
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Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:



12/17/2021

2162 / 71106 / \$44,940.00

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – CASA Child Advocacy* with Heart of Missouri CASA

Attached for signature is contract amendment #1 to *34-18JUL19 – CASA Child Advocacy* with Heart of Missouri CASA of Columbia, Missouri. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$142,750.00.

CASA exists to ensure children involved in the family court due to abuse/neglect have an objective advocate focused solely on their best interests who will advocate for permanency and be a constant adult, oftentimes the only constant, in the child's life until the case closes with the courts.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
CASA Child Advocacy

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Heart of Missouri CASA, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

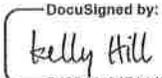
- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Best Practices Training	1 individual	\$450.00	45	\$20,250.00
Professional Coaching	1 hour	\$30.00	2,000	\$60,000.00
Advocacy	1 hour	\$25.00	2,500	\$62,500.00
Total Renewal Amount	\$142,750.00			

- 3) Heart of Missouri CASA agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Heart of Missouri CASA

By: 
DocuSigned by:
940816104FA146B...
 Signature

By: Kelly Hill/Executive Director
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission


DocuSigned by:
D4AD93ACED0642B...
 Daniel K. Atwill, Presiding Commissioner

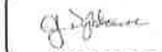
By: Boone County Children's Services Board


DocuSigned by:
C1245EF42CC84CC...
 Les Wagner, Board Chair

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:



7D71DEAEB9D74DD

CJ Dykhouse, County Counselor

DocuSigned by:



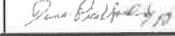
D287E242BF8948C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:



14716E5F1C8476

12/17/2021

2162 / 71106 / \$142,750.00

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Technology Enhanced Treatment Program* with HeartSpace Clinic

Attached for signature is contract amendment #1 to *34-18JUL19 – Technology Enhanced Treatment Program* with HeartSpace Clinic of Columbia, Missouri. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$114,654.85.

The goal of the program is to continue to provide and expand technology assisted interventions for consumers who have a history of trauma or who are experiencing chronic stress.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

2022

To: County Clerk's Office
Comm Order # 216-2021

Please return purchase req with
back-up to Auditor's Office.

11/19/21

**REQUEST
DATE**

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

15778

VENDOR NO.

HeartSpace

VENDOR NAME

34-18JUL19

BID NUMBER

Ship to Department #

Bill to Department #

Department	Account	Item Description	Qty	Unit Price	Amount
2162	71106	Best Practices Training	3	1245.00	\$3,735.00
		Unit of Measurement: 1 individual			\$0.00
2162	71106	Computer-Assist Interv. (HeartMath)	150	84.70	\$12,705.00
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Computer-Assist Inter. (Safe & Sound F	766	84.70	\$64,837.85
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Behavioral Health Assessment	255	86.00	\$21,930.00
		Unit of Measurement: 1 assessment			\$0.00
2162	71106	Behavioral Health Screening	375	8.00	\$3,000.00
		Unit of Measurement: 1 screening			\$0.00
2162	71106	Public Awareness/Education	36	71.00	\$2,556.00
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Health Education	68.5	86.00	\$5,891.00
		Unit of Measurement: 1 hour			\$0.00
					\$0.00
		Technology Enhanced Treatment			\$0.00
		Program			\$0.00

GRAND TOTAL: 114,654.85

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

W. Cummins

Approving Official

Michael Cobble

Prepared By

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Technology Enhanced Treatment Program

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and HeartSpace Clinic, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

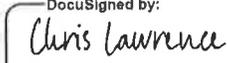
- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Best Practices Training	1 individual	\$1,245.00	3	\$3,735.00
Computer-Assisted Intervention (HeartMath)	1 hour	\$84.70	150	\$12,705.00
Computer-Assisted Intervention (Safe & Sound Protocol)	1 hour	\$84.70	765.5	\$64,837.85
Behavioral Health Assessment	1 assessment	\$86.00	255	\$21,930.00
Behavioral Health Screening	1 screening	\$8.00	375	\$3,000.00
Public Awareness/Education	1 hour	\$71.00	36	\$2,556.00
Health Education	1 hour	\$86.00	68.5	\$5,891.00
Total Renewal Amount	\$114,654.85			

- 3) HeartSpace Clinic agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

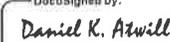
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

HeartSpace Clinic

DocuSigned by:

 By: _____
 Signature

By: Chris Lawrence
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission
 DocuSigned by:

 Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

DocuSigned by:



C1245EE42CC84CC

Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:

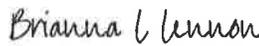


7DZ1DEAFB9D74DD

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:



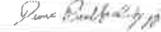
D267E242BEB048C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:



41978E3F7C417D

12/17/2021

2162 / 71106 / \$114,654.85

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – AmeriCorps with Job Point*

Attached for signature is contract amendment #1 to *34-18JUL19 – AmeriCorps with Job Point of Columbia, Missouri*. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$99,333.00.

This AmeriCorps program addresses the core issues facing our community of elevated poverty, low graduation, unemployment, and schools ill-equipped for youth with mental health issues. The program will support young men and women to receive high school equivalency diplomas. Services will emphasis career and college exploration and enrollment in post-secondary education or advanced vo-tech training.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
AmeriCorps

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children’s Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Job Point, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Adult Basic Education	1 hr/individual	\$25.47	3,900	\$99,333.00
Total Renewal Amount	\$99,333.00			

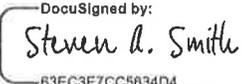
- 3) Job Point agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Job Point

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

 By: _____
 Signature

DocuSigned by:

 By: _____
 Daniel K. Atwill, Presiding Commissioner

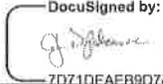
By: Steven A. Smith President & CEO
 Printed Name / Title

By: Boone County Children’s Services Board

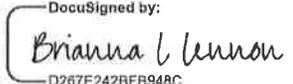
DocuSigned by:

 By: _____
 Les Wagner, Board Chair

APPROVED AS TO FORM:

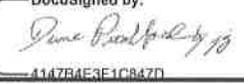
DocuSigned by:

7D71DEAFB9D74DD
CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:

D267E242BFB948C
Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:  A147BAE3E1C847D	12/17/2021	2162 / 71106 / \$99,333.00
Signature	Date	Appropriation Account

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: 34-18JUL19 – Vocational Skills Training with Job Point

Attached for signature is contract amendment #1 to 34-18JUL19 – Vocational Skills Training with Job Point of Columbia, Missouri. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$30,931.77.00.

The program provides vocational trades training to youth who are economically-disadvantaged.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Vocational Skills Training

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Job Point, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Vocational Training	1 hr/individual	\$19.79	1,563	\$30,931.77
Total Renewal Amount	\$30,931.77			

- 3) Job Point agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Job Point

By: DocuSigned by:
Steven A. Smith
83EC3E7CC5634D4...
Signature

By: Steven A. Smith President & CEO
Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

DocuSigned by:
Daniel K. Atwill
B74B934CE0A242B...
Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

DocuSigned by:
Les Wagner
C1245EF42CC84CC...
Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:

7D71DFAEB9DZ4DD

CJ Dykhouse, County Counselor

ATTEST:

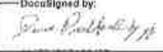
DocuSigned by:

D267F242BEB948C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

 Signature	12/17/2021 Date	2162 / 71106 / \$30,931.77 Appropriation Account
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An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Pregnancy & Parenting Services* with
Lutheran Family and Children's Services of Missouri

Attached for signature is contract amendment #1 to *34-18JUL19 – Pregnancy & Parenting Services* with Lutheran Family and Children's Services of Missouri. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$418,916.72.

The program includes case management and counseling services for women who are pregnant, mothers and fathers, and children. Social workers help families learn coping and parenting skills and overcome their challenges.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

2022

To: County Clerk's Office
Comm Order # 526-2021
Please return purchase req with back-up to Auditor's Office.

11/19/21
REQUEST DATE

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

2644
VENDOR NO.

Lutheran Family
VENDOR NAME

34-18JUL19
BID NUMBER

Ship to Department #

Bill to Department #

Department	Account	Item Description	Qty	Unit Price	Amount
2162	71106	Individual Therapy - Adult	900	134.32	\$120,888.00
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Individual Therapy - Child	50	134.32	\$6,716.00
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Family Therapy	40	130.60	\$5,224.00
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Case Management	954	19.07	\$18,192.78
		Unit of Measurement: 15 minutes			\$0.00
2162	71106	General Medical Care	10	40.00	\$400.00
		Unit of Measurement: 1 visit			\$0.00
2162	71106	Prescription Medication	15	30.00	\$450.00
		Unit of Measurement: 1 prescription			\$0.00
2162	71106	Home Visiting	2,368	112.48	\$266,352.64
		Unit of Measurement: 1 hour			\$0.00
		Interpretation	15	46.22	\$693.30
2162	71106	Unit of Measurement: 1 hour			\$0.00
		Pregnancy & Parenting Services			\$0.00
GRAND TOTAL:					418,916.72

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Kathleen Cummins
Approving Official

Michael G. Galt
Prepared By

JH

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Pregnancy & Parenting Services

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Lutheran Family and Children's Services of Missouri, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Individual Therapy – Adult	1 hour	\$134.32	900	\$120,888.00
Individual Therapy – Child	1 hour	\$134.32	50	\$6,716.00
Family Therapy	1 hour	\$130.60	40	\$5,224.00
Case Management	15 minutes	\$19.07	954	\$18,192.78
General Medical Care	1 visit	\$40.00	10	\$400.00
Prescription Medication	1 prescription	\$30.00	15	\$450.00
Home Visiting	1 hour	\$112.48	2,368	\$266,352.64
Interpretation	1 hour	\$46.22	15	\$693.30
Total Renewal Amount	\$418,916.72			

- 3) Lutheran Family and Children's Services of Missouri agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**Lutheran Family and Children's Services
Of Missouri**

DocuSigned by:
Heather A Wall
E17FB9E5985E4CB
By: _____
Signature

Boone County, Missouri
By: Boone County Commission

DocuSigned by:
Daniel K. Atwill
BA4B934CED6E4EB
Daniel K. Atwill, Presiding Commissioner

By: Heather A. Wall Director
Printed Name/ Title

By: Boone County Children's Services Board

DocuSigned by:
Les Wagner
C1245FEA2CCB4CC
Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:
CJ Dykhouse
7D71DEAFB9D74DD
CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:
Brianna L Lennon
D267E242BFB948C
Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:
Shana B. [Signature]
Signature 12/17/2021 Date 2162 / 71106 / \$418,916.72 Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Johnston Early Learning* with Mary Lee Johnston Community Learning Center

Attached for signature is contract amendment #1 to *34-18JUL19 – Johnston Early Learning* with Mary Lee Johnston Community Learning Center. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$87,773.99.

The program provides early childhood education with curriculums that focus on academic skills and self-regulations skills necessary to succeed in school. Case management is also provided that focuses on those specific families identifying a need for resources, stress management, and assistance.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Johnston Early Learning

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Mary Lee Johnston Community Learning Center, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Early Childhood Education	1 hour	\$0.59	52,881	\$31,199.79
Case Management	15 minutes	\$5.00	8,320	\$41,600.00
Scholarships	1 hour	\$5.31	2820	\$14,974.20
Total Renewal Amount	\$87,773.99			

- 3) Mary Lee Johnston Community Learning Center agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Mary Lee Johnston Community Learning Center

By: DocuSigned by:

 Signature

By: Ilona Gay Litteken
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

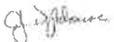
 Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

DocuSigned by:

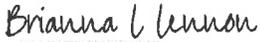
 Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:

7D71DEAE89D74DD...

CJ Dykhouse, County Counselor

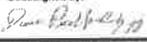
ATTEST:

DocuSigned by:

D387E2428FB948C...

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:  414784E8F1C847D...	12/17/2021	2162 / 71106 / \$87,773.99
Signature	Date	Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Quality Childcare Initiative at Moberly Area Community College*

Attached for signature is contract amendment #1 to *34-18JUL19 – Quality Childcare Initiative at Moberly Area Community College*. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$404,608.76.

The program provides services designed to improve the quality of child care in Boone County while promoting Kindergarten readiness, high school graduation, and college and career readiness.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

2022

To: County Clerk's Office
Comm Order # 526-2021
Please return purchase req with
back-up to Auditor's Office.

11/10/21

RQST
DATE

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

14575

VNDR #

Moberly Area Community College

VENDOR NAME

34-18JUL19

BID #

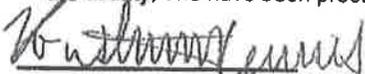
Ship to Dept #:

Bill to Dept #:

Dept	Account	Item Description	Qty	Unit Price	Amount
2162	71106	Evidence-Based Practice Training (Adult CDA)	18	\$2,780.87	\$50,055.66
		Unit of Measurement: 1 individual			\$0.00
2162	71106	Evidence-Based Practice Training (Student CDA)	10	\$2,731.35	\$27,313.50
		Unit of Measurement: 1 individual			\$0.00
2162	71106	Evidence-Based Practice Training (HighScope)	480	\$161.87	\$77,697.60
		Unit of Measurement: 1 individual			\$0.00
2162	71106	Professional Coaching	5400	\$40.00	\$216,000.00
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Classroom Assessment	90	\$180.00	\$16,200.00
		Unit of Measurement: 1 assessment			\$0.00
2162	71106	Social/Emotional Screening	700	\$13.06	\$9,142.00
		Unit of Measurement: 1 screening			\$0.00
2162	71106	Best Practices Training	2	\$4,100.00	\$8,200.00
		Unit of Measurement 1 individual			\$0.00
					\$0.00
		Quality Childcare Initiative			\$0.00
					\$0.00

GRAND TOTAL: 404,608.76

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.


Approving Official


Prepared By




Auditor Approval

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Quality Childcare Initiative at Moberly Area Community College

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Moberly Area Community College, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Evidence Based Practice Training (Adult CDA)	1 individual	\$2,780.87	18	\$50,055.66
Evidence Based Practice Training (Student CDA)	1 individual	\$2,731.35	10	\$27,313.50
Evidence Based Practice Training (HighScope)	1 individual	\$161.87	480	\$77,697.60
Professional Coaching	1 hour	\$40.00	5,400	\$216,000.00
Classroom Assessment	1 assessment	\$180.00	90	\$16,200.00
Social/Emotional Screening	1 screening	\$13.06	700	\$9,142.00
Best Practices Training	1 individual	\$4,100.00	2	\$8,200.00
Total Renewal Amount	\$404,608.76			

- 3) Moberly Area Community College agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Moberly Area Community College

By: Dr. Jeffrey Lashley
DocuSigned by: F81B597E882547E...
 Signature

By: Jeffery C Lashley
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission
DocuSigned by: BA4B934CED8E4EB...
Daniel K. Atwill
 Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

DocuSigned by:

C1245EE42CC84CC

Les Wagner, Board Chair

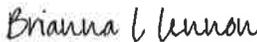
APPROVED AS TO FORM:

DocuSigned by:

7D71DEAEB9D74DD

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:

D267E242BFB948C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:

41A7B4E3FC947D

12/17/2021

2162 / 71106 / \$404,608.76

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #2 to: 34-18JUL19 - MU Bridge Program: School-Based
Psychiatry

Attached for signature is contract amendment #2 to 34-18JUL19 - MU Bridge Program: School-Based Psychiatry. This amendment extends the contract for one additional year for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$908,750.99.

The Child Parent Psychotherapy (CPP) and Bridge programs provide direct therapeutic services to children and families.

Contract is with The Curators of the University of Missouri (on behalf of the Department of Psychiatry) and invoices will be paid from department 2162 - Program Funding - Children's Services Fund, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

2022

To: County Clerk's Office
Comm Order # 526-2021
Please return purchase req with
back-up to Auditor's Office.

11/4/21
REQUEST DATE

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

1006
VENDOR NO.

University of Missouri
VENDOR NAME

34-18JUL19
BID NUMBER

Ship to Department #

Bill to Department #

Department	Account	Item Description	Qty	Unit Price	Amount
2162	71106	Psychiatric Treatment	3144	59.03	\$185,590.32
		Unit of Measurement: 15 minutes			\$0.00
2162	71106	Psychiatric Treatment (Fellows)	2,039	21.52	\$43,879.28
		Unit of Measurement: 15 minutes			\$0.00
2162	71106	Psychiatric Case Management	21654	24.44	\$529,223.76
		Unit of Measurement: 15 minutes			\$0.00
2162	71106	Behavioral Health Assessment	1	943.89	\$943.89
		Unit of Measurement: 1 assessment			\$0.00
2162	71106	Family Therapy	12	58.39	\$700.68
		Unit of Measurement: 1 hour/family			\$0.00
2162	71106	Clinical Case Management	5223	19.56	\$102,161.88
		Unit of Measurement: 15 minutes			\$0.00
2162	71106	Professional Coaching	458	49.71	\$22,767.18
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Medical Financial Assistance			\$0.00
		Unit of Measurement: \$1.00	23484	1.00	\$23,484.00
		MU Bridge			\$0.00
GRAND TOTAL:					<u>908,750.99</u>

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Jeanne Nelson
Approving Official

Michelle Galt
Prepared By



[Signature]

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number Two
MU Bridge Program: School-Based Psychiatry

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and the Curators of the University of Missouri (on behalf of the Department of Psychiatry), for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Psychiatric Treatment	15 minutes	\$59.03	3,144	\$185,590.32
Psychiatric Treatment (Fellows)	15 minutes	\$21.52	2,039	\$43,879.28
Psychiatric Case Management	15 minutes	\$24.44	21,654	\$529,223.76
Behavioral Health Assessment	1 assessment	\$943.89	1	\$943.89
Family Therapy	1 hr/family	\$58.39	12	\$700.68
Clinical Case Management	15 minutes	\$19.56	5,223	\$102,161.88
Professional Coaching	1 hour	\$49.71	458	\$22,767.18
Medical Financial Assistance	\$1.00	\$1.00	23,484	\$23,484.00
Total Renewal Amount	\$908,750.99			

- 3) The Curators of the University of Missouri agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

The Curators of the University of Missouri
(on behalf of the Department of Psychiatry)

DocuSigned by:
 By: Michelle L. Keaton
 Signature

By: Pre-Award Manager
 Signature

Boone County, Missouri
 By: Boone County Commission

DocuSigned by:
 By: Dan Atwill
 Daniel K. Atwill, Presiding Commissioner

By: Michelle L. Leaton /
Pre-Award Manager
Printed Name/ Title

By: Boone County Children's Services Board
Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:
[Signature]
7071DEAE8B90740D
County Counselor

ATTEST:

DocuSigned by:
Brianna L Lennon
Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:
[Signature]
Signature 12/17/2021 Date 2162 / 71106 / \$908,750.99 Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #2 to: *34-18JUL19 – System of Offering Actions for Resilience (SOAR)* with The Curators of the University of Missouri (on behalf of the Department of Psychology)

Attached for signature is contract amendment #2 to *34-18JUL19 – Systems of Offering Actions for Resilience (SOAR)* with The Curators of the University of Missouri (on behalf of the department of Psychology). This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$537,260.57.

SOAR offers multiple programs which include:

- Early Childhood Positive Behavior Support
- CPP - an evidence-based psychotherapy for young children (birth through 6) and their families who have experienced trauma.
- Best Practices Training – to increase awareness and educate the community about parenting issues, available community resources, and the importance of social, emotional, and developmental screening.
- Triple P – trains staff and community providers in the Triple P Positive Parenting Program

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

To: County Clerk's Office
 Comm Order # 526-2021
 Please return purchase req with
 back-up to Auditor's Office.

ps 1 of 2

11/15/21
REQUEST DATE

**PURCHASE REQUISITION
 BOONE COUNTY, MISSOURI**

1006
VENDOR NO.

University of Missouri
VENDOR NAME

34-18JUL19
BID NUMBER

Ship to Department #

Bill to Department #

Department	Account	Item Description	Qty	Unit Price	Amount
2162	71106	Best Practices Training (EC-PBS)	450	39.70	\$17,865.00
		Unit of Measurement: 1 individual			\$0.00
2162	71106	Professional Coaching (EC-PBS)	6087	36.99	\$225,158.13
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Parent Skills Education	50	53.75	\$2,687.50
		Unit of Measurement: 1 individual			\$0.00
2162	71106	Public Awareness / Education	6991	1.00	\$6,991.00
		Unit of Measurement: \$1.00			\$0.00
2162	71106	Community Collaboration	1180	50.00	\$59,000.00
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Evidence Base Training (Triple P)	22	2506.00	\$55,132.00
		Unit of Measurement: 1 individual			\$0.00
2162	71106	Parent Skills Education (Triple P)	1650	43.00	\$70,950.00
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Profesional Coaching (Triple P)	554	34.51	\$19,118.54
		Unit of Measurement: 1 hour			\$0.00
		SOAR			\$0.00
GRAND TOTAL:					456,902.17

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Kustinn Cummins
Approving Official

Michael B. ...
Prepared By

20

2022

P3 2 of 2

[Handwritten initials]

11/15/21

**REQUEST
DATE**

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

1006

VENDOR NO.

University of Missouri

VENDOR NAME

34-18JUL19

BID NUMBER

Ship to Department #

Bill to Department #

Department	Account	Item Description	Qty	Unit Price	Amount
2162	71106	Best Practices Training	120	39.70	\$4,764.00
		Unit of Measurement: 1 individual			\$0.00
2162	71106	Coaching (SWYC, ASQ-3, ASQ-SE)	790	34.51	\$27,262.90
		Unit of Measurement: 1 hour			\$0.00
2162	71106	Social/Emotional Screening	701	10.00	\$7,010.00
		Unit of Measurement: 1 screening			\$0.00
2162	71106	Information & Referral	1500	15.00	\$22,500.00
		Unit of Measurement: 15 minutes			\$0.00
2162	71106	Case Management	229	25.50	\$5,839.50
		Unit of Measurement: 15 minutes			\$0.00
2162	71106	Best Practice Training (ECH Provider)	60	39.70	\$2,382.00
		Unit of Measurement: 1 individual			\$0.00
2162	71106	Best Practice Training (Tripe P Provider)	40	265.00	\$10,600.00
		Unit of Measurement: 1 individual			\$0.00
					\$0.00
					\$0.00
		SOAR			\$0.00
GRAND TOTAL:					80,358.40

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

[Signature]

Approving Official

[Signature]

Prepared By

Total
\$ 537,260.57

[Signature]

AGREEMENT FOR PURCHASE OF SERVICES

Contract Amendment Number Two

SOAR

THIS AGREEMENT dated the 23rd day of December, 20²¹, Purchase Agreement 34-18JUL19 for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and The Curators of the University of Missouri (on behalf of the Department of Psychiatry), for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Best Practices Training (EC-PBS)	1 individual	\$39.70	450	\$17,865.00
Professional Coaching (EC-PBS)	1 hour	\$36.99	6,087	\$225,158.13
Parent Skills Education	1 individual	\$53.75	50	\$2,687.50
Public Awareness/Education	\$1.00	\$1.00	6,991	\$6,991.00
Community Collaboration	1 hour	\$50.00	1,180	\$59,000.00
Evidence Based Practices Training (Triple P)	1 individual	\$2,506.00	22	\$55,132.00
Parent Skills Education (Triple P)	1 hour	\$43.00	1,650	\$70,950.00
Professional Coaching (Triple P)	1 hour	\$34.51	554	\$19,118.54
Best Practices Training	1 individual	\$39.70	120	\$4,764.00
Professional Coaching (SWYC,ASQ-3, ASQ-SE)	1 hour	\$34.51	790	\$27,262.90
Social/Emotional Screening	1 screening	\$10.00	701	\$7,010.00
Information & Referral	15 minutes	\$15.00	1,500	\$22,500.00
Case Management	15 minutes	\$25.50	229	\$5,839.50
Best Practices Training (ECH Provider Training)	1 individual	\$39.70	60	\$2,382.00
Best Practices Training (Triple P Primary Care)	1 individual	\$265.00	40	\$10,600.00
Total Renewal Amount	\$537,260.57			

- 3) The Curators of the University of Missouri agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year

will be made to the Boone County Community Services Department prior to implementation of the requested changes.

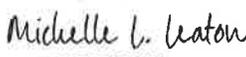
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**The Curators of the University of Missouri
(on behalf of the Department of Psychiatry)**

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

 By: _____
 Signature

DocuSigned by:


 Daniel K. Atwill, Presiding Commissioner

By: Michelle L. Leaton / Pre-Award Manager
 Printed Name/ Title

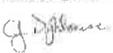
By: Boone County Children's Services Board

DocuSigned by:

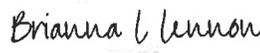

 Les Wagner, Board Chair

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:


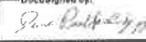
 CJ Dykhouse, County Counselor

DocuSigned by:


 Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:


 Signature

12/17/2021
 Date

2162 / 71106 / \$537,260.57
 Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – HealthySteps for Young Children* with The Curators of the University of Missouri (On behalf of the Division of General Pediatrics, Department of Child Health, & University of Missouri Health Care)

Attached for signature is contract amendment #1 to *34-18JUL19 – HealthySteps for Young Children* with The Curators of the University of Missouri (On behalf of the Division of General Pediatrics, Department of Child Health, & University of Missouri Health Care). This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$141,399.00.

HealthySteps for Young Children is one of the largest pediatric primary care clinics in Boone County. Children are enrolled in the program from newborn to three years of age where they receive extra support.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number Two
SOAR

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and The Curators of the University of Missouri (on behalf of the Department of Psychiatry), for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Best Practices Training (EC-PBS)	1 individual	\$39.70	450	\$17,865.00
Professional Coaching (EC-PBS)	1 hour	\$36.99	6,087	\$225,158.13
Parent Skills Education	1 individual	\$53.75	50	\$2,687.50
Public Awareness/Education	\$1.00	\$1.00	6,991	\$6,991.00
Community Collaboration	1 hour	\$50.00	1,180	\$59,000.00
Evidence Based Practices Training (Triple P)	1 individual	\$2,506.00	22	\$55,132.00
Parent Skills Education (Triple P)	1 hour	\$43.00	1,650	\$70,950.00
Professional Coaching (Triple P)	1 hour	\$34.51	554	\$19,118.54
Best Practices Training	1 individual	\$39.70	120	\$4,764.00
Professional Coaching (SWYC,ASQ-3, ASQ-SE)	1 hour	\$34.51	790	\$27,262.90
Social/Emotional Screening	1 screening	\$10.00	701	\$7,010.00
Information & Referral	15 minutes	\$15.00	1,500	\$22,500.00
Case Management	15 minutes	\$25.50	229	\$5,839.50
Best Practices Training (ECH Provider Training)	1 individual	\$39.70	60	\$2,382.00
Best Practices Training (Triple P Primary Care)	1 individual	\$265.00	40	\$10,600.00
Total Renewal Amount	\$537,260.57			

- 3) The Curators of the University of Missouri agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year

will be made to the Boone County Community Services Department prior to implementation of the requested changes.

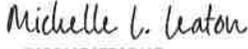
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

**The Curators of the University of Missouri
(on behalf of the Department of Psychiatry)**

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

 By: _____
 Signature

DocuSigned by:


 Daniel K. Atwill, Presiding Commissioner

By: Michelle L. Leaton / Pre-Award Manager

 Printed Name/ Title

By: Boone County Children's Services Board

DocuSigned by:

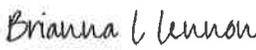

 Les Wagner, Board Chair

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:

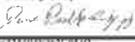

 CJ Dykhouse, County Counselor

DocuSigned by:


 Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:  _____ Signature	12/17/2021 Date	2162 / 71106 / \$537,260.57 Appropriation Account
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An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Guiding Good Choices Prevention Program* with Phoenix Programs, Inc.

Attached for signature is contract amendment #1 to *34-18JUL19 – Guiding Good Choices Prevention Program* with Phoenix Programs, Inc. of Columbia, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$89,734.54.

The proposed program will expand upon existing community relationships by providing more intense prevention services and parent education over a period of time for parents, teachers, and community members. The intervention is designed to increase parent involvement in learning how to reduce the risk that their children will develop substance use issues.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES

Contract Amendment Number One

Guiding Good Choices Prevention Program

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children’s Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Phoenix Programs, Inc., for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Family Therapy	1 hour	\$73.24	140	\$10,253.60
Family Education	1 individual	\$1,088.78	73	\$79,480.94
Total Renewal Amount	\$89,734.54			

- 3) Phoenix Programs, Inc. agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Phoenix Programs, Inc.

By: DocuSigned by:
Rhiannon Ross
E8BCB0E0B98E4FA
Signature

By: Rhiannon Ross
Printed Name/ Title

Boone County, Missouri

By: Boone County Commission
DocuSigned by:
Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

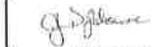
By: Boone County Children’s Services Board

DocuSigned by:
Les Wagner
C1245EF42CC84CF
Les Wagner, Board Chair

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:



7071DEAEB9D74DD...

CJ Dykhouse, County Counselor

DocuSigned by:



D267E242BFB948C...

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:



Signature

12/17/2021

Date

2162 / 71106 / \$89,734.54

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Therapeutic Mentoring* with
Presbyterian Children's Homes & Services

Attached for signature is contract amendment #1 to *34-18JUL19 – Therapeutic Mentoring* with Presbyterian Children's Homes & Services of St. Louis, Missouri. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$30,000.00.

Therapeutic Mentoring is a community-based program designed to provide therapeutic support to high-risk youth utilizing the practice of one to one mentoring by a trained adult mentor focused on youth goal attainment and reduction of risk factors and risky behaviors.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES

Contract Amendment Number One

Therapeutic Mentoring

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children’s Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Presbyterian Children’s Homes & Services, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Therapeutic Mentoring	1 hour	\$25.00	1,200	\$30,000.00
Total Renewal Amount	\$30,000.00			

- 3) Presbyterian Children’s Homes & Services agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Presbyterian Children’s Homes & Services

By: DocuSigned by:
Robert Giegling
710DE38E10A2477...
Signature

By: Robert Giegling/Sr. VP-Programs
Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

By: DocuSigned by:
Daniel K. Atwill
8A4B531CEB083E5...
Daniel K. Atwill, Presiding Commissioner

By: Boone County Children’s Services Board

By: DocuSigned by:
Les Wagner
C1245EE42CC84CC
Les Wagner, Board Chair

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
CJ Dykhous
7D71DEAE89D740D

CJ Dykhous, County Counselor

DocuSigned by:
Brianna L Lennon
D267E242BEB948C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:
[Signature]
11778E3F1C847D

12/17/2021

2162 / 71106 / \$30,000.00

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #2 to: 34-18JUL19 – Access to Healthy Food with Sustainable Farms & Communities, Inc.

Attached for signature is contract amendment #2 to 34-18JUL19 – Access to Healthy Food with Sustainable Farms & Communities, Inc. of Columbia, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$47,828.00.

This program matches the first \$25 of SNAP/WIC benefits redeemed at the Columbia Farmers Market for families with children under 19.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES

Contract Amendment Number Two

Access to Healthy Food

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children’s Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Sustainable Farms & Communities, Inc., for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
SNAP/WIC Matching	1 voucher	\$1.25	33,200	\$41,500.00
Professional Service	1 hour	\$14.00	452	\$6,328.00
Total Renewal Amount	\$47,828.00			

- 3) Sustainable Farms & Communities, Inc. agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Sustainable Farms & Communities, Inc.

DocuSigned by:
Luke Dietterle
31E78A1E2510A11
By: _____
Signature

Boone County, Missouri

By: Boone County Commission

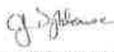
DocuSigned by:
Daniel K. Atwill
DAB8934CEDC6E88
By: _____
Daniel K. Atwill, Presiding Commissioner

By: Luke Dietterle, Treasurer
Printed Name/ Title

By: Boone County Children’s Services Board

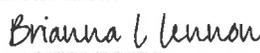
DocuSigned by:
Les Wagner
C1245EF42CC84CC
By: _____
Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:

7D710FAE89D74DD

CJ Dykhouse, County Counselor

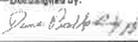
ATTEST:

DocuSigned by:

D267E242BFB948C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:

Signature Date 2162 / 71106 / \$47,828.00

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #2 to: *34-18JUL19 – Buddy Pack Program* with The Food Bank for Central & Northeast Missouri, Inc.

Attached for signature is contract amendment #2 to *34-18JUL19 – Buddy Pack Program* with The Food Bank for Central & Northeast Missouri, Inc. of Columbia, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$104,080.00.

The Buddy Pack program provides weekend meals during the school year to children identified by school staff as experiencing food insecurity.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES

Contract Amendment Number Two

Buddy Pack Program

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children’s Services Fund dated December 31, 2019 made by and between Boone County, Missouri and The Food Bank for Central & Northeast Missouri, Inc., for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Supplemental Food	1 buddy pack	\$5.00	20,816	\$104,080.00
Total Renewal Amount	\$104,080.00			

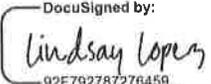
- 3) The Food Bank for Central & Northeast Missouri, Inc. agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

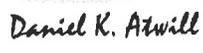
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

The Food Bank for Central & Northeast Missouri, Inc.

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

By: _____
Signature

DocuSigned by:


Daniel K. Atwill, Presiding Commissioner

By: Lindsay Lopez/President and CEO
Printed Name/ Title

By: Boone County Children’s Services Board

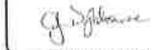
DocuSigned by:


Les Wagner, Board Chair

APPROVED AS TO FORM:

ATTEST:

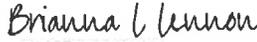
DocuSigned by:



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CJ Dykhouse, County Counselor

DocuSigned by:



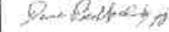
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Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:



12/17/2021

2162 / 71106 / \$104,080.00

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – School Pantries* with The Food Bank
for Central & Northeast Missouri, Inc.

Attached for signature is contract amendment #1 to *34-18JUL19 – School Pantries* with The Food Bank for Central & Northeast Missouri, Inc. of Columbia, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$9,336.06.

The School Pantry Program provides a discrete way for middle and high school students not getting sufficient food outside of school on a regular basis to receive supplemental nutrition.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
School Pantries

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children’s Services Fund dated December 31, 2019 made by and between Boone County, Missouri and The Food Bank for Central & Northeast Missouri, Inc., for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Supplemental Food	1 lb. of food	\$1.62	5,763	\$9,336.06
Total Renewal Amount	\$9,336.06			

- 3) The Food Bank for Central & Northeast Missouri, Inc. agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

The Food Bank for Central & Northeast Missouri, Inc.

Boone County, Missouri

By: Boone County Commission

By: DocuSigned by:
Lindsay Lopez
93F792797379459
Signature

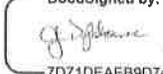
DocuSigned by:
Daniel K. Atwill
BA48934CED6E4FB
Daniel K. Atwill, Presiding Commissioner

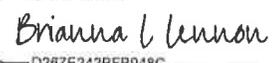
By: Lindsay Lopez/President and CEO
Printed Name/ Title

By: Boone County Children’s Services Board
DocuSigned by:
Les Wagner
C1245EE42CC84CC
Les Wagner, Board Chair

APPROVED AS TO FORM:

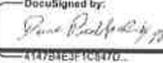
ATTEST:

DocuSigned by:

7DZ1DEAEB9D7ADD
CJ Dykhouse, County Counselor

DocuSigned by:

D267E242BFB948C
Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

<p>DocuSigned by:  11A78E3F16470...</p> <p>Signature</p>	<p>12/17/2021</p> <p>Date</p>	<p>2162 / 71106 / \$9,336.06</p> <p>Appropriation Account</p>
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An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – Children's Services at Harbor House*
with The Salvation Army, an Illinois Corporation

Attached for signature is contract amendment #1 to *34-18JUL19 – Children's Services at Harbor House* with The Salvation Army, an Illinois Corporation of Columbia, Missouri. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$9,996.62.

The Salvation Army Harbor House, located in Columbia, is the only emergency shelter in Boone County that provides safe shelter, food, clothing, case management, and referral services for homeless families with children.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Children's Services at Harbor House

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and The Salvation Army, an Illinois Corporation for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Parenting Skills Education	1 individual	\$48.19	185	\$8,915.15
Parenting Capacity Assessment	1 assessment	\$3.21	337	\$1,081.77
Total Renewal Amount	\$9,996.92			

- 3) The Salvation Army, an Illinois Corporation agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Update vendor information with correct legal business name:
 From: The Salvation Army Services, Inc. To: The Salvation Army, an Illinois Corporation
- 5) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

The Salvation Army, an Illinois Corporation

By: Robert Webster
DocuSigned by:
 88EC265C7E3E4F8...
 Signature

Boone County, Missouri

By: Boone County Commission

By: Daniel K. Atwill
DocuSigned by:
 DANIEL K. ATWILL
 Daniel K. Atwill, Presiding Commissioner

By: Lt Colonel Robert Webster, Divisional Commander
 Printed Name/ Title

By: Boone County Children's Services Board

DocuSigned by:

C1245EE42CCB4CC

Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:

7D71DEAEB9D74DD

CJ Dykhouse, County Counselor

ATTEST:

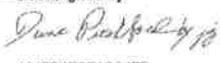
DocuSigned by:

D287E242BEB948C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:

4147B4E3F1C847D

12/17/2021

2162 / 71106 / \$9,996.92

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – True North's Children's Program* with True North of Columbia, Inc.

Attached for signature is contract amendment #1 to *34-18JUL19 – True North's Children's Program* with True North of Columbia, Inc. This amendment extends the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$30,100.00.

The program serves the children who reside in Truth North's emergency shelter. The program will also provide services to non-residential children and their parents upon request. The program offers both individual and group services to parents and their children, providing crisis intervention, emotional support, case management services (around children's issues), play therapy, parenting sessions, parenting groups, child sessions and children's groups.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
True North Children's Program

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and True North of Columbia, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

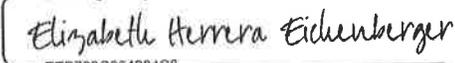
- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Parenting Capacity Assessment	1 assessment	\$52.50	30	\$1,575.00
Family Development	1 hour	\$70.00	150	\$10,500.00
Positive Youth Development	15 minutes	\$17.50	1,030	\$18,025.00
Total Renewal Amount	\$30,100.00			

- 3) True North of Columbia agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

True North of Columbia

DocuSigned by:

 By: _____
 EEB703C064984C8
 Signature

By: Elizabeth Herrera Eichenberger
 Printed Name/ Title

Boone County, Missouri

By: Boone County Commission

DocuSigned by:

 By: _____
 B74E934CED8E4EB
 Daniel K. Atwill, Presiding Commissioner

By: Boone County Children's Services Board

DocuSigned by:

 By: _____
 C1245EEA2CC84CC
 Les Wagner, Board Chair

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: December 23, 2021
RE: Amendment #1 to: *34-18JUL19 – EnCircle Technologies* with
Woodhaven Learning Center

Attached for signature is contract amendment #1 to *34-18JUL19 – EnCircle Technologies* with Woodhaven Learning Center of Columbia, Missouri. This amendment renews the contract for the period January 1, 2022 through December 31, 2022. It adds a renewal amount of \$177,440.75.

The Workforce Development and Public Education Program will target youth ages 13 to 19 who have autism or other barriers and provide resources for them to lead healthier lives through work, family, and community.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$12,500,000.00 is budgeted for 2022.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
EnCircle Technologies

THIS AGREEMENT dated the 23rd day of December, 2021, Purchase Agreement **34-18JUL19** for the Children's Services Fund dated December 31, 2019 made by and between Boone County, Missouri and Woodhaven Learning Center, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) Extend the contract for one (1) additional year beginning January 1, 2022 and ending on December 31, 2022.
- 2) ADD a renewal of funding for the following:

SERVICE DESCRIPTION	UNIT MEASUREMENT	UNIT RATE	# OF UNITS	TOTAL AMOUNT REQUESTED
Vocational Training	1 hr/individual	\$59.51	1,400	\$83,314.00
Job Readiness Training	1 hr/individual	\$30.67	425	\$13,034.75
Vocation Training (SEE Program)	1 hr/individual	\$80.74	800	\$64,592.00
Public Awareness/Education	1 hour	\$60.00	275	\$16,500.00
Total Renewal Amount	\$177,440.75			

- 3) Woodhaven Learning Center agrees to update and adhere to the information entered into the Agreement Form. Requests of any additional changes during the contract year will be made to the Boone County Community Services Department prior to implementation of the requested changes.
- 4) Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

Woodhaven Learning Center

By: 
DocuSigned by:
33463ABF9DE2414
 Signature

Boone County, Missouri

By: Boone County Commission


DocuSigned by:
811833ACED02E26
 Daniel K. Atwill, Presiding Commissioner

By: Daniel K. Soliday
 Printed Name/ Title

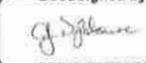
By: Boone County Children's Services Board

DocuSigned by:

C1245EE42CC84CC

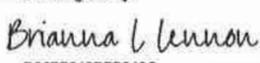
Les Wagner, Board Chair

APPROVED AS TO FORM:

DocuSigned by:

7D71DEAE89D74DD

CJ Dykhous, County Counselor

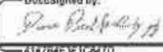
ATTEST:

DocuSigned by:

D287E242BFB948C

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:

414784E3F1C647D

12/17/2021

2162 / 71106 / \$177,440.75

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer