#### **CERTIFIED COPY OF ORDER**

/75 -2024

**STATE OF MISSOURI** 

April Session of the April Adjourned

Term. 20

**County of Boone** 

In the County Commission of said county, on the

9th

day of April

**20** 24

24

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

Now on this day, the County Commission of the County of Boone does receive and accept the plats, items A, B, and C as listed in the attached consent agenda (Attachment A) and authorizes the Clerk to insert the associated staff reports into the minutes of this meeting.

#### Attachment A:

- A. Porter Bend, Plat 1. Martin & Tanya Porter, owners. David Butcher, surveyor;
- B. Richardson Estates. Richard & Ambra Richardson, owners. Kevin Schweikert, surveyor;
- C. Century Point. John Sam Williamson & Susan Williamson, owners. David Butcher, surveyor;

Done this 9th day of April 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Jane M. Thompson

District II Commissioner

#### Staff Report for County Commission RE: P&Z Agenda Items April 9, 2024

#### 1. Consent Agenda - Final Plans and Plats

The Planning and Zoning Commission reviewed agenda items 1 and 3 at its March 21, 2024 meeting. The minutes of that meeting and the Boone County Zoning and Subdivision Regulations are incorporated into the record of this meeting.

Regarding item 1, the consent agenda, the final plats, items A-C, were approved and are presented for your receipt and acceptance. I request that you waive the reading of the staff reports and authorize the Clerk to insert them into the minutes of this meeting.

## A. Porter Bend, Plat 1. A-2. S24-T46N-R13W. Martin & Tanya Porter, owners. David Butcher, surveyor.

The subject property is located off E Route M, approximately 1 mile south west of the intersection of E Route M and E Cedar Tree Lane. The property is 20.57 acres and zoned Agriculture 2 (A-2). The property is surrounded by A-2 zoning on all sides. A single-family dwelling, several barns, and an onsite wastewater lagoon are located on the southern portion of the property. The proposed subdivision plat is to divide the property into 5.04-acre, 5.03 acre, and 10.46 acre lots.

Both five acre lots will have direct road frontage on and access to E Route M, a publicly dedicated roadway. The ten-acre lot will be served by a 50' private ingress/egress easement. The applicants have not submitted a request to waive the traffic study. However, the subdivision of the property will create two additional lots for residential development. A waiver of the traffic study is appropriate in this case.

Consolidated Public Water Supply District #1 provides water service. Boone Electric provides power service. The Southern Boone County Fire Protection District provides fire protection. The nearest station, station 17, is approximately 5 miles away.

The single-family dwelling on the property utilizes an onsite wastewater lagoon. The applicants proposed the use of onsite wastewater lagoons for future residential development of the property. The applicants have not submitted a waiver to the sewer cost benefit analysis. However, no nearby public sewer is available for the property to connect to. Granting of a waiver to the sewer cost benefit analysis is appropriate in this case.

The property scored 23 points on the rating system

Staff recommends approval of the plat and granting of waivers.

B. Richardson Estates. A-2. S17-T46N-R12W. Richard & Ambra Richardson, owners. Kevin Schweikert, surveyor.

The subject property is located off South James Sapp Road, approximately a quarter mile south of the intersection of South James Sapp Road and East Liberty Lane. A single-family dwelling and several accessory structures are present on the site. The onsite wastewater lagoon for the dwelling is located west of the property boundary of the three-acre tract. The proposal is to plat both the existing 3-acre survey tract and additional acreage from the surrounding 40 plus acre parcel into a single 5.05-acre lot. The proposed plat will combine the single-family dwelling and onsite wastewater lagoon within the same legal property boundary.

The property has direct road frontage on, and direct access to, South James Sapp Road, a publicly maintained roadway. A driveway provides access to the single-family dwelling. The applicants have not submitted a request for a waiver to the traffic study. However, the proposed lot already has a single-family dwelling and is at its maximum residential development potential. Granting a waiver to the traffic study is appropriate in this case.

Consolidated Public Water Supply District #1 provides water service in the area. Boone Electric provides power service. The Southern Boone County Fire Protection District provides fire protection. The nearest station, station 17, is 2.7 miles away.

An existing onsite wastewater lagoon serves the single-family dwelling. The applicants have not submitted a request for a waiver from the sewer cost benefit analysis. However, no nearby public sewer system is nearby for the property to connect to. Granting a waiver to the sewer cost benefit analysis is appropriate in this case.

The property scored 37 points on the rating system

Staff recommends approval of the plat and granting of waivers

C. Century Point. A-2. S35-T48N-R14W. John Sam Williamson & Susan Williamson, owners. David Butcher, surveyor.

The subject property is located between State Route O and Nebo Cemetery Rd approximately 250 feet northeast of the intersection of Nebo Cemetery Rd & State Route O. The property was originally split-zoned between Agriculture 1 (A-1) and Agriculture (A-2) but has been subsequently rezoned to be homogenously A-2. All the

surrounding properties are zoned either A-1 or A-2 and these are all original 1973 zonings.

The property is proposed to be platted into a single 3.48-acre lot bounded by Nebo Cemetery RD and State Route O. Any portions of the original tax parcel outside of the proposed plat will need to be incorporated into the corresponding adjoining properties.

The property has road frontage along State Route O, a publicly maintained road. MoDot is uncertain whether a driveway may be permitted on their frontage. Road access can be taken off Nebo Cemetery Rd, however, much of this frontage is in a regulatory stream buffer and/or floodplain, so obtaining a driveway permit may be more involved than for locations without stream buffer or floodplain. The applicants have requested a waiver from the required traffic study. The creation of a one-lot plat will have minimal impact on the existing transportation resources in the area. Granting a waiver to the traffic study is appropriate in this case.

The property is in Consolidated Public Water District # 1 service area with a 4-inch waterline present but no fire flow which in this case is not required. Boone Electric provides power service. The Boone County Fire Protection District provides fire protection. The nearest station, Station 14, is approximately 7 miles away.

The applicant has submitted an onsite sewer plan with intended lagoon location to serve future development. The applicants have submitted a request for a waiver from the sewer cost benefit analysis. No public sewer facility is nearby to provide sanitary sewer service. Waiver of the sewer cost benefit analysis is appropriate in this case.

The property scored 30 points on the rating system.

Staff recommends approval of the plat and granting of the traffic & sewer waivers subject to the following conditions:

- 1. Portions of the original tax parcel outside of the proposed plat will need to be incorporated into the corresponding adjoining properties as concurrent actions with the recording of the plat.
- 2. The utility easement along the eastern new right-of-way line will be concurrently recorded with this plat.

#### **CERTIFIED COPY OF ORDER**

176 -202

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20

**County of Boone** 

In the County Commission of said county, on the

9th

lay of April

**20** 24

24

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

Now on this day, the County Commission of the County of Boone does hereby approve the Award of County Contract C000769 from Cooperative Contract CC240753001, New Vehicles Qualified Vendors List, for the purchase of a 2024 Chevrolet Silverado Custom Crew TB 4X4 Truck from Jim Butler Centralia LLC of Centralia, Missouri for the Boone County Sheriff's Office.

The Contract is set-out in the attached and the Presiding Commissioner is authorized to sign the same.

Done this 9th day of April 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

## **Boone County Purchasing**

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



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

#### **MEMORANDUM**

TO:

Boone County Commission Liz Palazzolo, Senior Buyer

FROM: DATE:

April 04, 2024

RE:

Award C000769 from Co-op Contract CC240753001 – New Vehicles

Qualified Vendors List – Award of 2024 Chevrolet Silverado Custom

Crew TB 4X4 Truck for the Boone County Sheriff's Office

Purchasing requests approval for the award of contract C000769 from contract CC240753001 established by the State of Missouri as a cooperative contract for the purchase of new vehicles. In this case, the County requested quotes from all dealerships for selling light duty trucks on the Qualified Vendors List.

Seven bids were received, and the bid tabulation is attached to this memo:

- 1) Reed Auto of St. Joseph, Missouri
- 2) Joe Machens Ford of Columbia, Missouri
- 3) Don Brown Chevrolet of St. Louis Missouri
- 4) Jim Butler Chevrolet of Centralia, Missouri
- 5) Corwin Motors of Springfield, Missouri
- 6) Ed Morse Chevrolet North of California, Missouri (White Silverado)
- 7) Ed Morse Chevrolet North of California, Missouri (Sterling Gray Silverado)

The Purchasing Department has worked with the Sheriff's Office in reviewing all the quotes. It is noted that the intended use of the truck includes using the truck for drug detective work which necessitates features that do not signal the truck is a fleet work truck; the quote request stated that the truck should have a black exterior and chrome alloy or black wheels, not painted, including other details and features the Sheriff's Office deems essential for future use of the truck for undercover work. Since there are 7 quotes, the review started from lowest price to highest price. The fourth-lowest price quote is acceptable to the Sheriff's Office; higher-priced offers were not considered further.

The following briefly explains for the record why the three lower priced quotes were not accepted. It is noted that the total price of the vehicle has been added to the quoted

delivery charge, if any, to determine the total cost to the County, and it is this total cost that is used to cost-rank the quotes.

- The lowest priced bid from Ed Morse is the quote for the 2024 Chevy Silverado 1500 Crew Cab for \$46,640.85. It is a white work truck with painted wheels and vinyl flooring. The County's quote request indicated that the County did not prefer painted wheels or a "work-truck" appearance and also indicated that carpet was preferred over vinyl flooring for this reason. The truck was also not equipped with Trailer-Sway or Hill-Assist features. The truck was removed from further consideration.
- The second lowest priced bid is from Don Brown Chevrolet for a 2024 Silverado 1500 Crew Cab SS for \$46,651.00. The SSV package indicates it's a Special Service Vehicle with additional battery power geared for police work. However, the truck has silver painted wheels, vinyl flooring, no floor mats and no rear defrost. It fails to meet the needs and preferences of the Sheriff's Office. The truck was removed from further consideration.
- The third-ranked low-priced quote is from Joe Machens Ford Lincoln quoting a 2024 Ford F150 Crew Cab 4X4 for \$47,866.00. The Ford F150 has a 2.7L V6 EcoBoost engine whereas the quote request indicated that the preferred engine size is an 8-cylinder 5.0L V8. Additionally, the truck lacks the 120V outlet that the Sheriff's Office requires, is work-truck white, and has painted wheels. The truck was removed from further consideration.

The Sheriff's Office has recommended awarding the contract to the fourth-ranked quote which is for a black 2024 Chevrolet Silverado Custom Crew TB 4X4 truck with black wheels submitted by Jim Butler Chevrolet of Centralia, Missouri. The truck is on the lot and ready for delivery. It is the fourth-ranked quote at \$51,617.00 and includes required and preferred features. See also the attached e-mail from Captain Brian Leer dated 04/02/2024 supporting this choice.

The quote from Jim Butler Chevrolet included a notation that running boards could be added. Clarification obtained from Matt Winkler of Jim Butler Chevrolet indicated that running boards could be purchased and installed at the manufacturer price of \$646.00. The Sheriff's Office has requested that the running boards be added to the total purchase price, resulting in a total acquisition cost of \$52,263.00. It is noted that this price is still lower than the next cost-ranked quote (see attached Bid Tabulation).

This 2024 Chevrolet Silverado Custom Crew TB 4X4 truck will replace a 2012 Dodge RAM 1500 truck that has high mileage and is being disposed of for this reason. The Disposal Form is attached for the Commission's approval.

2012 Dodge RAM 1500 Truck, Asset Tag 18116, VIN 1C6RD7KT5CS289114.

The contract period will run April 09, 2024 through June 30, 2025.

Payment for the truck will reference 2901 –LEST Sheriff Operations/92400 – Replacement Auto Trucks: \$52,263.00

/lp

Attachments

c: Contract File

04/03/24 RQST

DATE

## PURCHASE REQUISITION BOONE COUNTY, MISSOURI

16690	Jim Butler Chevrolet	CC240753001
VNDR #	VENDOR NAME	BID #

Ship to Dept #: 2901

Bill to Dept #: 2901

	T	(2)		<del></del>	
Dept	Account	Item Description	Qty	Unit Price	Amount
2901	92400	2024 Chevrolet Silverado Custom Crew TB 4X4 Per Attached	1	\$51,617.00	\$51,617.0
2901	92400	Add Running Boards with Installation	1	\$646.00	\$646.0
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	-				\$0.0
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		*			\$0.0
					\$0.0
					\$0.0
					\$0.0
			GRAND.	TOTAL:	\$0.0 52,263.00

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** 

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

RECEIVED

Date: 04/03/2024	Fixed Asset Tag Numb	per: 18116		APR 03.2024
Description of Asset: 2012 Dodge Ra	m 1500 Crew Truck		,	AUDITOR AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	e/Trash	Other, Explain:	
Other Information (Serial number, etc.	): 1C6RD7KT5CS289114			
Condition of Asset: Good				
Reason for Disposition: High mileage				
Location of Asset and Desired Date fo	r Removal to Storage: She	eriff's Dept.		
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d	restriction and/or requiren			
Dept Number & Name: Sheriff LEST	2901	Signature		
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group	P-24-/2 G/ 13,031 T 787	'L Account f	or Proceeds <u>290</u>	1-3835 ©
To be Completed by; COUNTY CO	MMISSION / COUN	TY CLERK		*******
Approved Disposal Method:				
Transfer Department 1	Vame		Number	
Location with	in Department			-
Individual			*	
TradeAuction	Sealed Bid	S #	- 2	
Other Explain				*
Commission Order Number	6-3024			
Date Approved 4/19/24			54	
Signature/S				

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx Revised: September 2016

	176-2024
Commission Order #	

#### PURCHASE AGREEMENT

NEW VEHICLES QVL: 2024 Silverado Crew Custom TB 4X4 TRUCK for SHERIFF

THIS AGREEMENT, (	County Contrac	ct C000769	awarded from cooperative contract
CC240753001, dated the 9th	day of	April	2024 is made between Boone County,
Missouri, a political subdivision	of the State of	f Missouri	hrough the Boone County Commission, herein
"County" and Jim Butler Centr			

**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 for one (1) new 2024 Silverado Crew Custom TB 4X4 Truck in compliance with all bid specifications and any addendum issued for the State of Missouri Office of Administration Contract CC240753001, Jim Butler Centralia LLC's quote dated March 27, 2024 from Matt Winkler on behalf of the Contractor attached as Attachment One, e-mail clarifications dated April 01, 2024 and April 02, 2024 from Matt Winkler on behalf of the Contractor, also incorporated into Attachment One, and Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office contract file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the State of Missouri Office of Administration Contract CC240753001 and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.
- 2. **Purchase** The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with one (1) new 2024 Silverado Crew Custom TB 4X4 Truck, at the delivered firm price of \$52,263.00 details as follows and in **Attachment One**:

Line Item	Description	Firm Price
1.	2024 Silverado Crew Custom TB 4X4 Truck All Manufacturer Standard Equipped with Z71 Off-Road Package 5.3L. EcoTec V8, Gas Engine 10-Speed Automatic Transmission Black Exterior VIN 3GCUDCED6RG298968	\$51,617.00
2	ADD: Running Boards with installation	\$646.00
2.	Delivery Price	No Charge
	Total Final Price	\$52,263.00

- 3. **Purchase Order** The County will issue a Purchase Order for any order placed from this contract.
  - 4. Contract Period The contract period shall run April 09, 2024 through June 30, 2025.
- 5. **Delivery/Owner's Manual** Vendor agrees to deliver the vehicle under terms as set forth in the contract and coordinate with the Boone County Sheriff's Office. The contractor shall deliver the vehicle

JIM BUTLER CENTRALIA, LLC

to the Boone County Sheriff, 2121 County Drive, Columbia, MO 65202. Prior to delivery, the Vendor shall contact David Alexander at 573-875-1111, ext. 6175 to schedule the actual delivery date. The Owner's Manual for the vehicle shall accompany the vehicle upon delivery.

- 6. *Warranty* All standard manufacturer warranties shall be provided: 3 years or 36,000 miles bumper-to-bumper unlimited; and 5 years or 60,000 miles on the powertrain.
- 7. *Title* –The contractor shall title each vehicle in the name of **Boone County Sheriff's Office** and send it to this address: 5551 S. Tom Bass Road, Room 201, Columbia, MO 65202.
- 8. *Billing and Payment* All billing shall be invoiced to the Boone County Sheriff, Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202. Billings may only include the prices listed herein. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 9. **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.
- 10. **Termination** The County may terminate this agreement upon thirty (30) calendar days advance written notice for any of the following reasons or under any of the following circumstances:
  - a. The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
  - b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
  - c. Termination for Convenience The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or

**BOONE COUNTY, MISSOURI** 

d. If appropriations are not made available and budgeted for any calendar year.

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

by	DocuSigned by:  Matt Winkley  3083FDB3510A409.	by: Boone County Commission
title	Sales Consultant	Docusigned by:
		Presiding Commissioner

APPROVED AS TO FORM:	ATTEST	<b>`</b> ;
DocuSigned by:	Brians D267E242	ed by:  LULLON BEB948C.
County Counselor	County C	lerk
	ation(s) arising from	cient unencumbered appropriation balance this contract. (Note: Certification of this ate a measurable county obligation at this 2901/92400: \$52,263.00
Rule Rieman by du	4/4/2024	2701/72400. \$32,203.00
Signature	Date	Appropriation Account

#### **CERTIFIED COPY OF ORDER**

177 -2024

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20

**County of Boone** 

In the County Commission of said county, on the

9th

lay of April

**20** 24

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

Now on this day, the County Commission of the County of Boone does hereby approve the Award of County Contract C000080 awarded from Sole Source 134-123116SS with Priority Dispatch of Salt Lake City, Utah for Card and Software License and Service for the Boone County Joint Communications Department.

The Contract Amendment is set-out in the attached and the Presiding Commissioner is authorized to sign the same.

Done this 9th day of April 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

## **Boone County Purchasing**

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



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4392

Fax: (573) 886-4390

#### **MEMORANDUM**

TO: FROM:

Boone County Commission Liz Palazzolo, Senior Buyer

DATE:

March 29, 2024

RE:

Amendment #3 to Contract C000080, Sole Source 134-123116SS – Card and Software License and Service/Maintenance Agreement for ProQA and

AQUA for Boone County Joint Communications

Purchasing requests approval for Amendment #3 to contract C000080, awarded from the Sole Source 134-123116SS with Priority Dispatch of Salt Lake City, Utah for Card and Software Licenses with Maintenance and Service for ProQA and AQUA software used by the Boone County Joint Communications Department. The original contract was awarded October 27, 2016 via Commission Order 490-2016 for the Boone County Joint Communications Department. Amendment #3 adds one additional year to the contract period to renew the licenses through March 30, 2025.

Payment will reference code 2708 – 911/Emergency Management IT Hardware & Software/70050 – Software Services Contract: \$86,839.00.

/lp

c:

Contract File

RQST DATE

## PURCHASE REQUISITION BOONE COUNTY, MISSOURI

15351	Priority Dispatch	134-123116SS
VNDR#	VENDOR NAME	BID#

Ship to Dept #: 2708

Bill to Dept #: 2708

Dept	Account	Item Description	Qty	Unit Price	Amount
2708	70050	ProQA Training Licenses 03/31/2024-03/30/2025	10	\$901.06	\$9,010.5
2708	70050	Priority Dispatch System ESP M/F/P System License Renewal 03/31/2024 -03/30/2025	21	\$3,706.11	\$77,828.4
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			GRAND		\$0.0 86,839.00

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.

Prepared By

pu

**Auditor Approval** 

Commission Order: 177-2024

Date:

4/10/2024

# CONTRACT AMENDMENT NUMBER THREE AGREEMENT FOR CARD AND SOFTWARE LICENSE AND SERVICE AGREEMENT

The Agreement, County Contract C000080, awarded from Sole Source 134-123116SS dated October 27, 2016 made by and between Boone County, Missouri and Medical Priority Consultants, Inc. d.b.a. Priority Dispatch Corporation for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. ADD one additional renewal term to the contract per the attached e-mails from Shawn Johnson dated March 20, 2024 and March 11, 2024 on behalf of the Contractor referred to as Attachment One which is incorporated into the contract by reference.
- 2. **ADD** Invoice Number SIN365360 which states the total for the licenses for the March 31, 2024 through March 30, 2025 renewal period which is **Attachment Two** and incorporated into the contract by reference:

Product Name	Qty	<b>Total Firm Price</b>
ProQA Training License ESP (B) M/F/P ProQA Training License ESP (B) M/F/P License Renewal, Services & Support 03/31/2024 – 03/30/2025	10	\$9,010.59
Priority Dispatch System ESP (P) M/F/P Priority Dispatch System ESP (P) M/F/P System License Renewal, Services & Support 03/31/2024 – 03/30/2025	21	\$77,828.41
Net Total		\$86,839.00
Tax		\$0.00
Total Firm Price		\$86,839.00

- The contract number has been updated to C000080.
- 4. Except as specifically amended hereunder, all other terms, conditions and provisions, including pricing, of the original agreement as previously amended 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.

MEDICAL PRIORITY CONSULTANTS, INC. d.b.a, PRIORITY DISPATCH CORPORATION

BOONE COUNTY, MISSOURI

By: Boone County Commission

By: J. Simón Cantarero

FB51D2640DC140B...

Signature

57400BED98434D4...

Presiding Commissioner

General Counsel & Corporate Secretary By:

Title

APPROVED AS TO FORM:

DocuSigned by:	DocuSig	ned by:
Q Splane	Brian	na l lennon
7D71DEAEB9D74DD	D267E24	2BFB948C
County Counselor	County Cl	erk
unencumbered appropriation	balance exists and is available to sat n of this contract is not required if the	660, I hereby certify that a sufficient isfy the obligation(s) arising from this e terms of this contract do not create a
	,	2708/70050: \$86,839.00
Kyle Rieman by the	3/28/2024	
EB91DB24AAAC49D	Date	Appropriation Account
Signature	1.74(6	Appropriation Account

ATTEST:

#### **CERTIFIED COPY OF ORDER**

**STATE OF MISSOURI** 

April Session of the April Adjourned

Term. 20

**County of Boone** 

9th

day of April 24

24

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve the attached Surplus Disposal.

Done this 9<sup>th</sup> day of April 2024.

ATTEST:

Clerk of the County Commission

Kip Kend

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

#### **Boone County Purchasing David Eagle**

Purchasing Assistant



5551 S, Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4394

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

David Eagle

RE:

Surplus Disposal

DATE:

March 29, 2024

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	NO TAG	FOUR BLACK FLYER DISPLAY CASES		SHERIFF	GOOD	
2	NO TAGS	SIX BLUE X-26 PLASTIC TRAINING TASERS		SHERIFF	GOOD	
3	NO TAG	TV WALL MOUNT	PEARLESS	SHERIFF	GOOD	
4	NO TAG	FOUR ROLLS OF 36"X50" INKJECT RAG VELLUM		RECORDER	GOOD	
5	NO TAG	TWO ROLLS OF 18"X24"		RECORDER	GOOD	
6	NO TAGS	FIVE WHITE BOARDS		RECORDER	GOOD	
7	NO TAGS	2" SELF-ADHESIVE FASTENERS		COURTS	GOOD	
8	NO TAGS	CARBON PAPER SHEETS		COURTS	GOOD	

-	1					
9	NO TAGS	DUAL PURPOSE TRANPARENCY FILM, TWO BOXES		COURTS	GOOD	
10	NO TAG	CARD FILE STORAGE DEVICE AND CARDS	ROLODEX	COURTS	GOOD	
11	9637	TWO DOOR STORAGE CABINET		AUDITOR	GOOD	
12	NO TAG	FIVE DRAWER VERTICAL FILE CABINET		SHERIFF	FAIR	
13	NO TAGS	TORN/DAMAGED INMATE TOPS AND PANTS		SHERIFF	TRASHED	
14	NO TAGS	FOURTEEN MAG LITES		SHERIFF	TRASHED	
15	NO TAG	BLOOD PRESSURE MACHEINE	WELCH ALLYN	SHERIFF	TRASHED	
16	9642	FILE CABINET		AUDITOR	GOOD	
17	NO TAG	FILE CABINET		AUDITOR	FAIR	
18	NO TAG	SMALL TABLE ON WHEELS		COURTS	POOR	
19	NO TAG	LARGE WOODEN DESK & RETURN		COURTS	FAIR	
20	9401	WOODEN LIBRARY CHAIR		COURTS	GOOD	

	1			1	
21	NO TAG	METAL CABINET	COURTS	GOOD	
22	NO TAG	STEEL DESK/PODIUM	COURTS	FAIR	
23	NO TAG	SMALL BOOKCASE	COURTS	GOOD	
24	NO TAGS	TWO COMPUTER DESKS	SHERIFF	GOOD	
25	NO TAG	ROUND TABLE WITH STEEL BASE	SHERIFF	GOOD	
26	NO TAG	WOODEN BOOKSHELF WITH FOUR SHELVES	SHERIFF	GOOD	
27	NO TAG	WOODEN TWO DRAWER FILE CABINET	SHERIFF	GOOD	
28	NO TAG	WOOD DESK (MISSING DRAWER)	SHERIFF	TRASH	
29	NO TAG	WOOD DESK (MISSING TWO DRAWERS)	SHERIFF	TRASH	
30	10991	L SHAPED DESK WITH GLASS TOPPER	SHERIFF	FAIR	
31	13662	DESK WITH WOOD TOP	SHERIFF	GOOD	
32	NO TAG	SMALL ROLLING TABLE W/LEAVES	SHERIFF	GOOD	

33	5617	SMALL ROLLING TABLE ON WHEELS		SHERIFF	GOOD	
34	NO TAG	DESK		SEHRIFF	POOR	
35	NO TAG	TWO DRAWER FILE CABINET		SHERIFF	FAIR	
36	NO TAGS	TWO WHITE DESKS WITH PINK TOPS		SHERIFF	FAIR	
37	NO TAGS	MISC OFFICE SUPPLIES		AUDITOR	UNKNOWN	
38	10077	4" X 4" TABLE		AUDIOTR	GOOD	
39	NO TAGS	DESKS WITH PINK TOPS & FILE CABINETS WITH PINK TOPS		SHERIFF	FAIR	
40	13386	FIVE DRAWER FILE CABINET		SHERIFF	GOOD	
41	7378	FOUR DRAWER FILE CABINET		SHERIFF	GOOD	
42	NO TAGS	TEN AIR PACK SELF-CONTAINED BREATHING APPARATUS PACKS		SHERIFF	UNKNOWN	
43	19929	LOCKING VEHICLE DRAWER	OPS PUBLIC SAFETY	SHERIFF	FAIR	
44	20414	VEHICLE INSERT	RAY-ALLEN K-9 CRUISE EZE	SHERIFF	POOR	

	1 1					
45	NO TAG	LIGHTBAR	WHELEN LEGACY	SHERIFF	UNKNOWN	
46	19391	FREEZER	ARTIC AIR	SHERIFF	UNKNOWN	
47	14959	RADAR UNIT	TALON 11	SHERIFF	POOR	
48	14962	RADAR UNIT	TALON 11	SHERIFF	POOR	
49	14964	RADAR UNIT	TALON 11	SHERIFF	POOR	
50	14965	RADAR UNIT	TALON 11	SHERIFF	POOR	
51	NO TAGS	POLICE BIKE EQUIPMENT		SHERIFF	USED	
52	NO TAG	FIVE DRAWER VERTICLE FILE CABINET		SHERIFF	USED	
53	NO TAG	FIVE DRAWER VERTICLE FILE CABINET		SHERIFF	USED	
54	NO TAGS	SIX WHITE DESK WITH PINK TOPS		SEHRIFF	FAIR	
55	NO TAGS	FIVE REEMS OF 8X14 PASTEL BLUE PAPER		INFORMATION TECHNOLOGY	GOOD	
56	NO TAGS	FIVE REEMS OF 8X14 PASTEL BLUE PAPER		INFORMATION TECHNOLOGY	GOOD	

57	NO TAGS	FIVE REEMS OF 8X14 PASTEL BLUE PAPER		INFORMATION TECHNOLOGY	GOOD	
58	NO TAGS	FIVE REEMS OF 8X14 PASTEL BLUE PAPER		INFORMATION TECHNOLOGY	GOOD	
59	NO TAGS	FIVE REEMS OF 8X14 PASTEL BLUE PAPER		INFORMATION TECHNOLOGY	GOOD	
60	NO TAGS	FIVE REEMS OF 8X14 PASTEL BLUE PAPER		INFORMATION TECHNOLOGY	GOOD	
61	NO TAGS	FIVE REEMS OF 8X14 PASTEL BLUE PAPER		INFORMATION TECHNOLOGY	GOOD	
62	12786	CHAIRSAW	2001 STIHL 066	ROAD & BRIDGE	FAIR	
63	NO TAG	DRY ERASE BOARD		COURTS	TRASHED	
64	NO TAG	FLORESCENT LIGHT		RECORDER	GOOD	
65	NO TAGS	COMPUTER BAGS		SHERIFF	GOOD	
66	NO TAGS	MISC. OFFICE SUPPLIES		COURTS	GOOD	
67	NO TAG	CD PACK		RECORDER	GOOD	

cc: Aaron Neugarten, Heather Acton, Jacob Flowers, Auditor Surplus File

BOONE COUNTY AUDITOR

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 09/11/2023	Fixed Asset Tag Number:
Description of Asset: 4 black flyer disp	olay cases
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:
Other Information (Serial number, etc.)	):
Condition of Asset: Good	
Reason for Disposition: Not needed/no	ot used
Location of Asset and Desired Date fo	r Removal to Storage: 2111 County Drive
If yes, attach documentation d	restriction and/or requirements pertaining to disposal? TES NC emonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1251 -SHERI	IFF OPERATIONS Signature
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group	W/A) G/L Account for Proceeds 1190-383
To be Completed by: COUNTY CO	OMMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department i	NameNumber
Location with	nin Department
Individual	<del>, </del>
TradeAuction	Sealed Bids
Other Explain	0 6 - 2 /
Commission Order Number	8-2024
Date Approved 419 1204 Signature	

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BOONE COUNTY AUDITOR

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 9/11/2023	Fixed Asset Tag Number:
Description of Asset: 6 blue X-26 plast	ic training tasers
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:
Other Information (Serial number, etc.)	:
Condition of Asset: Good	
Reason for Disposition: Not needed/no	t used/out of date
Location of Asset and Desired Date for	Removal to Storage: 2111 County Drive
	estriction and/or requirements pertaining to disposal?   YES   NO emonstrating compliance with the agency's restrictions and/or requirement
Dept Number & Name: 1251 -SHERI	FF OPERATIONS Signature
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	WAAA G/L Account for Proceeds 1190-3836
Original Funding Source	
Account Group	
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department N	NameNumber
Location with	in Department
Individual	
TradeAuction	Sealed Bids
Other Explain	
Commission Order Number	8-2024
Date Approved 49 303	4
Signature	

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Revised: September 2016

NOV 1 4 2023

# Request for Disposal/Transfer of County Property AUDITOR COUNTY Complete, sign, and return to Auditor's Office

Date: 9/11/2023	Fixed Asset Tag Number:
Description of Asset: 1 Pearless Small	TV Wall Mount
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:
Other Information (Serial number, etc.	):
Condition of Asset: Good	•
Reason for Disposition: Not needed/no	ot used
Location of Asset and Desired Date for	r Removal to Storage: 2111 County Drive
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation do Dept Number & Name: 1251 -SHERI	restriction and/or requirements pertaining to disposal? TYES NO emonstrating compliance with the agency's restrictions and/or requirement
To be Completed by: AUDITOR	11110
Original Acquisition Date	G/L Account for Proceeds 11 10-3836
Original Acquisition Amount	
Original Funding Source	<del></del>
Account Group	V
To be Completed by; COUNTY CO	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department N	NameNumber
Location with	in Department
Individual	
Auction	Sealed Bids
Other Explain	
Commission Order Number	-2024
Date Approved 4 9 303	4
Signature &	

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## Request for Disposal/Transfer of County Property 0 5 2024

Complete, sign, and return to Auditor's Office

BOONE COUNTY

Date: 1-4-2024	Fixed Asse	t Tag Number:	
Description of Asset: (4) rolls 36x.	50 inkjet rag vellur	n	
Requested Means of Disposal:	ell [Trade-In	Recycle/Trash	Other, Explain: surplus
Other Information (Serial number,	etc.):		
Condition of Asset: good			
Reason for Disposition: don't need			
Location of Asset and Desired Da	e for Removal to	Storage: Recorder of	Deeds office
Was asset purchased with grant fur If "YES", does the grant imp If yes, attach documentation	ose restriction and	l/or requirements per	taining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 1160 Rec	order of Deeds	Signa	ture Hum Jameson
To be Completed by: AUDITO Original Acquisition Date		G/L Accou	int for Proceeds 1190-3836
Original Acquisition Amount	/		(22
Original Funding Source			
Account Group	V		
To be Completed by: COUNT	COMMISSION	1 / COUNTY CLE	<u>CRK</u>
Approved Disposal Method:			
Transfer Departm	ent Name		Number
Location	within Departme	nt	
Individu	al		
TradeAuc	ion	Sealed Bids	
Other Explain	~ .	ſ	
Commission Order Number	18 Juan	+_	
Date Approved	2024		
Signature P //			

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Revised: September 2016

### Request for Disposal/Transfer of County Property JAN 052024 RECEIVED

BOONE COUNTY

Date: 1-4-2024	Fixed As	set Tag Number:		DUITOR
Description of Asset:	(2) rolls 18x24 paper			
Requested Means of D	risposal: Sell Trade-I	n	Other, Explain: surplus	
Other Information (Se	rial number, etc.):			
Condition of Asset: go	boo			
Reason for Disposition	n: don't need			
Location of Asset and	Desired Date for Removal t	o Storage: Recorder of	Deeds office	
If "YES", does the	with grant funding?. TYES ne grant impose restriction as documentation demonstratin	nd/or requirements per g compliance with the	agency's restrictions and/or req	NO uirements.
Dept Number & Nam	e: 1160 Recorder of Deeds	Signa	ture Kuren Ja	wz
To be Completed by Original Acquisition Doriginal Acquisition A Original Funding Sour	Date/ \	G/L Accord	nnt for Proceeds <u>1190-3</u>	<u>236</u>
Account Group				
To be Completed by	: COUNTY COMMISSIC	N / COUNTY CLE	ERK	
Approved Disposal M	ethod:			
Transfer	Department Name		Number	
	Location within Departm	nent		
	Individual	•		
Trade	Auction	Sealed Bids		
Other E:	xplain			
Commission Order l	Number 178- 20	24		
Date Approved	1913024			
Signature /	XI_			

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Revised: September 2016

## Request for Disposal/Transfer of County Property JAN 0 5 2024

Complete, sign, and return to Auditor's Office

Date: 1-4-2024	Fixed Asset Ta	g Number:	AUDITOR SULLY
Description of Asset: (5) white boards			
Requested Means of Disposal: Sell	Trade-In	]Recycle/Trash	Other, Explain: surplus
Other Information (Serial number, etc.)	:		
Condition of Asset: good			
Reason for Disposition: don't need			
Location of Asset and Desired Date fo	r Removal to Stor	age: Recorder of	Deeds office
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	estriction and/or	requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements
Dept Number & Name: 1160 Recorde	r of Deeds	Signati	ire Lines Juision
To be Completed by: AUDITOR Original Acquisition Date	NIAT	G/L Accoun	nt for Proceeds 1190-3836
Original Acquisition Amount		-	Cov
Original Funding Source		-	
Account Group	V		
To be Completed by: COUNTY CO	OMMISSION /	COUNTY CLE	RK
Approved Disposal Method:			
Transfer Department	Name		Number
Location with	nin Department_		
Individual			
TradeAuction	S	ealed Bids	
Other Explain	No. ten	1	
Commission Order Number	8- 2020	Ł	
Date Approved	Ρ		
Signature P			

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# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 01/24/2024	Fixed Asset Tag Number: N/A	
Description of Asser	t: 2" Self-Adhesive Fasteners	
Requested Means of	f Disposal:   Sell   Trade-In   Recycle/Trash	Other, Explain:
Other Information (	(Serial number, etc.): 18 boxes of 100 fasteners	JAN 3 1 2024
Condition of Asset:	Unopened and Never Used	BOONE COUNTY AUDITOR
Reason for Disposit	tion: Office no longer paper files	
Location of Asset as	nd Desired Date for Removal to Storage: Boone County	Juvenile Office - asap
If "YES", doe If yes, attac	d with grant funding? TYES NO is the grant impose restriction and/or requirements pertain the documentation demonstrating compliance with the agent tame: 1241 - Ruth McCluskey  Signature	1 1 0 11 Classes
		Ortot
To be Completed Original Acquisition	n Date G/L Account	for Proceeds 1190-3836 F
Original Acquisition	n Amount	11.00
Original Funding S	ource	
Account Group		***************************************
To be Completed	by: COUNTY COMMISSION / COUNTY CLER	<u>K</u>
Approved Disposa	ıl Method:	
Transfer	Department Name	Number
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other	Explain	
Commission Ord	ler Number 118-00df	
Date Approved	119/3024	
Signature	The state of the s	

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Revised: September 2016

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 01/24/2024	Fixed Asset Tag Number: N/A	
Description of Asset: Carbo	on Paper Sheets	8
Requested Means of Dispos	al. Noch	Other, Explain:
Other Information (Serial n	umber, etc.): Folder of 8 1/2 x 11 1/2 Sheets	JAN 3 1 2024
Condition of Asset: Good	F2. 317	
	fice no longer uses carbon paper	5 de 17
Location of Asset and Desir	red Date for Removal to Storage: Boone County	Juvenile Office asap
If "YES", does the gra If yes, attach docur	rant funding? TYES NO ant impose restriction and/or requirements pertain mentation demonstrating compliance with the agen  241 - Ruth McCluskey Signature	( A O Well ( )
Dept Number & Name: 12		
To be Completed by: AU Original Acquisition Date	DITOR V/A G/L Account	for Proceeds
Original Acquisition Amou	nt	
Original Funding Source		
Account Group		
To be Completed by: CC	OUNTY COMMISSION / COUNTY CLER	K
Approved Disposal Metho	d:	
	Department Name	Number
L	ocation within Department	
1	ndividual	<del>-</del>
Trade	AuctionSealed Bids	
Other Explai	n	
Commission Order Num	aber 1 18 - 0074	
Date Approved	042024	
Signature	TOC .	

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Revised: September 2016

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 01/24/2024	Fixed	Asset Tag Numl	oer: N/A		
Description of Asset: Dual I	Purpose Transparen	cy Film, 2 Boxes	3		
Requested Means of Disposa	al:   Sell   Trad	e-In Recyc	le/Trash	Other, Explain	RECEIVED
Other Information (Serial nu	ımber, etc.): 8.5 x 1	1 film			JAN 31 2024
Condition of Asset: Good					BOONE COUNT
Reason for Disposition: Off	ice no longer uses tr	ansparency film			
Location of Asset and Desir	ed Date for Remova	al to Storage: Bo	oone Count	y Juvenile Office	- asap
Was asset purchased with gr If "YES", does the gra If yes, attach docum	nt impose restriction nentation demonstra	n and/or require ting compliance	with the ag	gency's restrictions	YES NO and/or requirements
Dept Number & Name: 12	41 - Ruth McCluske	у	Signati	ire un i e i	0
To be Completed by: AUI Original Acquisition Date _	DITOR //	4_ 0	G/L Accou	nt for Proceeds/	190-3836-5
Original Acquisition Amous	at	-			
Original Funding Source	-				
Account Group		~~~~~~~~~			
To be Completed by: CO	UNTY COMMISS	SION / COU	NTY CLE	<u>RK</u>	
Approved Disposal Method	d:				
Transfer D	epartment Name			Number	
L	ocation within Depa	rtment			
Ir	ndividual				
Trade	Auction	Sealed B	Bids		
Other Explain	100 /	201			
Commission Order Num	ber 18-0	0024			
Date Approved	110000	*			
Signature/	/d				

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# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 01/24/2024	Fixed Asset	Tag Number: N/A		
Description of Asset: Rolodex ca	rd file storage device	es and cards		
Requested Means of Disposal:	Sell Trade-In	⊠Recycle/Trash	Other, Explain:	RECEIVE
Other Information (Serial number	;, etc.):			JAN 31 2024
Condition of Asset: Good				SOOME DOCEMA
Reason for Disposition: Staff no	onger uses card file	devices to store their	contact lists	1 421 CLE 1 CP 1 II
Location of Asset and Desired D	ate for Removal to S	Storage: Boone Cour	nty Juvenile Office	- asap
Was asset purchased with grant for If "YES", does the grant im If yes, attach documentar Dept Number & Name: 1241 - F	pose restriction and ion demonstrating of	or requirements per	taining to disposal? ngency's restrictions ture U V I	allu/ of requirymen
To be Completed by: AUDITO Original Acquisition Date	OR ALLA		unt for Proceeds/	
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNT	Y COMMISSION	/ COUNTY CLI	ERK	
Approved Disposal Method:				
Transfer Depart	ment Name		Number	
Location	n within Departme	nt		
Individ	ual			
TradeAu	ction	Sealed Bids		
Other Explain Commission Order Number_ Date Approved	178-202	4_		
Signature Signature				

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# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/20/24	Fixed Asset Tag Number: 9637		
Description of Asset: 2 door forms store	age cabinet		
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:		
Other Information (Serial number, etc.):			
Condition of Asset: Good	gi.		
Reason for Disposition: No longer need	ed		
Location of Asset and Desired Date for	Removal to Storage: 3rd FL Gov Center Rm 306, ASAP before 3-4-24		
Was asset purchased with grant funding?  If "YES", does the grant impose re	TYES NO striction and/or requirements pertaining to disposal? YES NO monstrating compliance with the agency's restrictions and/or requirements.		
Dept Number & Name: 1110 - Auditor	Signature Heather actor		
To be Completed by: AUDITOR Original Acquisition Date	#1,000 G/L Account for Proceeds 1190-3836 HO		
Original Acquisition Amount			
Original Funding Source			
Account Group	***************************************		
To be Completed by: COUNTY COM	MMISSION / COUNTY CLERK		
Approved Disposal Method:			
Transfer	ame_H_RNumber		
Location within	n Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number	8-2024		
Date Approved 4. 01 3039	+		
Signature / D			

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# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 3/5/2024	Fixed Asset Tag Number: N/A	
Description of Asset: FIVE DRAWER	VERTICAL FILE CABINET	
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐0	Other, Explain RECEIVED
Other Information (Serial number, etc.)	: This item apparently never received a	
Condition of Asset: Worn / Well Used		BOONE COUNT AUDITOR
Reason for Disposition: No longer nee	ded	
Location of Asset and Desired Date fo	Removal to Storage: 2121 County Driv	ve
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation d	estriction and/or requirements pertaining	e pastrictions and of redunchion
Dept Number & Name: 1251 / Sherif	's Office Signature	July al #5666
To be Completed by: AUDITOR Original Acquisition Date	N/A G/L Account for	Proceeds 1190-3836 F
Original Acquisition Amount	1	
Original Funding Source	<u> </u>	F
Account Group		
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department l	Jame	Number
Location with	in Department	
Individual	10.	
TradeAuction	Sealed Bids	
Other Explain	0 2021	
Commission Order Number	8-1024	
Date Approved	4	
Signature / / /		

RECEIVED

### Request for Disposal/Transfer of County Property 17 2023

Complete, sign, and return to Auditor's Office

BOONE COUNTY AUDITOR

Date: 11/17/2023	Fixed Asset Tag Numbe	r: none	
Description of Asset: Half of a large tra	ashbag of torn/damaged in	mate top	ps and pants
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle,	Trash/	Other, Explain:
Other Information (Serial number, etc.):			
Condition of Asset: very poor-stained/t	corn/graffiti/discolored		
Reason for Disposition: not sufficient for	or issuing to inmates		
Location of Asset and Desired Date for	Removal to Storage: asap		
Was asset purchased with grant fundings If "YES", does the grant impose re If yes, attach documentation de	estriction and/or requireme	ents perta ith the ag	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name:		Signati	are Cagn Jaymy UTWIN
To be Completed by: AUDITOR Original Acquisition Date	VIA)		ccount for Proceeds 1190-3836
Original Acquisition Amount			
Original Funding Source			
Account Group	V		
To be Completed by: COUNTY CO		Y CLE	RK
Approved Disposal Method:			
Transfer Department N	ame		Number
Location withi	n Department		
Individual			
TradeAuction	Sealed Bids	3	
Other Explain	0 00 11		
Commission Order Number	5-1024		
Date Approved	4		
Signature P			

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### RECEIVED

### **BOONE COUNTY**

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERT AUDITOR FIXED ASSET TAG NUMBER: NOW REQUESTED MEANS OF DISPOSAL OTHER INFORMATION: COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only) DESIRED DATE FOR ASSET REMOVAL TO STORAGE: WAS ASSET PURCHASED WITH GRANT FUNDING? ☐YES ☐ WO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET, AUDITOR RECEIPT INTO ORIGINAL PURCHASE DATE GRANT FUNDED (Y/N) ORIGINAL COST **GRANT NAME** % FUNDING ORIGINAL FUNDING SOURCE AGENCY DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED ASSET GROUP COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD: DEPARTMENT NAME NUMBER TRANSFER LOCATION WITHIN DEPARTMENT INDIVIDUAL SEALED BIDS TRADE AUCTION **OTHER EXPLAIN** COMMISSION ORDER NUMBER DATE APPROVED

SIGNATURE

RECEIVED

DEC 1 5 2023

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY COUNTY

DATE: 13-15-20-3 FIXED ASSET TAG NUMBER: NON 1	
DESCRIPTION: Welch Allyn - Of Machine, Model 0297	
REQUESTED MEANS OF DISPOSAL: 15 50 50 50 50 50 50 50 50 50 50 50 50 50	
OTHER INFORMATION: it's at least 8 News of	,
condition of ASSET: NON-SUMMENTAL MISSING YEARING hors &	F
REASON FOR DISPOSITION: NON FUNCTIONARY	70
COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)	ıÜ
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: A UT	
WAS ASSET PURCHASED WITH GRANT FUNDING? TYES THOUSE OF ASSET FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET OF ASSET PURCHASED WITH GRANT FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET OF AS	Т.
DEPARTMENT: DOTNE JUL SIGNATURE GREATURE AND MELLE	
-	
AUDITOR ORIGINAL PURCHASE DATE NAME RECEIPT INTO 190-3836	Ū_
ORIGINAL COST GRANT FUNDED (Y/N) N	
ORIGINAL FUNDING SOURCE   GRANT NAME   FUNDING   FUNDING	
AGENCY DOCUMENTATION ATTACHED (Y/N)	
ASSET GROUP TRANSFER CONFIRMED	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBER	
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 178-2024	
DATE APPROVED 499024	
SIGNATURE	

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 3/5/24 Fixed Asset Tag Number: 9642
Description of Asset: File Cabinet
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.):
Condition of Asset: Good
Reason for Disposition: No longer needed
Location of Asset and Desired Date for Removal to Storage: 3 <sup>rd</sup> FL Gov Center Rm 306, ASAP
Was asset purchased with grant funding? TYES NO  If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO  If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1110 - Auditor Signature
To be Completed by: AUDITOR Criginal Acquisition Date G/L Account for Proceeds 1190-3836
Original Acquisition Amount
Original Funding Source
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 178 - 2024  Day Approved 4 9 17024
Signature Signature

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### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/5/24	Fixed Asset Tag Number: N/A
Description of Asset: File Cabinet	
Requested Means of Disposal: Sell	Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, et	cc.):
Condition of Asset: Fair	
Reason for Disposition: No longer n	eeded
Location of Asset and Desired Date	for Removal to Storage: 3 <sup>rd</sup> FL Gov Center Rm 306, ASAP
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation Dept Number & Name: 1110 - Aud	demonstrating compliance with the agency's restrictions and/or requirements.  Healtha Actor
To be Completed by: AUDITOR	
Original Acquisition Date	N/A G/L Account for Proceeds 1196-3836 HQ
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY (	COMMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Departmen	t NameNumber
Location w	rithin Department
Individual_	
TradeAuctio	nSealed Bids
Other Explain	20 0 1
Commission Order Number	78-2024
Date Approved	24
Signature P/C	

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# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 03/06/2024	Fixed Asset	Tag Number: None	e	
Description of Asset: Small Brown Ta	ble on wheels			
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	RECTIVITE
Other Information (Serial number, etc.)	:			MAR 0 7 2024
Condition of Asset: POOR				BOC AUDITOR
Reason for Disposition: NOT USED, V	VERY OLD A	ND DAMAGED		NOTITION
Location of Asset and Desired Date for Courtroom. (down the long hall)	Removal to S	torage: 3 <sup>rd</sup> Floor Tec	chnology Room next t	o Ceremonial
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do	estriction and/	or requirements pert	aining to disposal? [_]	YES NO
Dept Number & Name: 1210		Signat	ure Cindy I	Danett
To be Completed by: AUDITOR Original Acquisition Date	N/A		nt for Proceeds	70-3836 J-
Original Acquisition Amount	1			
Original Funding Source	/,			
Account Group	<i>V</i>			
To be Completed by: COUNTY CO	MMISSION		RK	
Approved Disposal Method:	6			g
Transfer Department N	Jame	- 311	Number	
Location with	in Department		s	
Individual		- Article		
TradeAuction	and the second	_Sealed Bids		
Other Explain				<del></del>
Commission Order Number	8-20	24		
Date Approved	124	====		
Signature	-			

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# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/14/2024	Fixed Asset	Tag Number: No Tag	RECEIVED
Description of Asset: Large Wooden I	Desk & Return		FEB 1 6 2024
Requested Means of Disposal: 🔀 Sell	Trade-In	⊠Recycle/Trash ☐Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.)	):		
Condition of Asset: Fair			
Reason for Disposition: No longer nee	ded and makin	g room for other furniture to be moved in	1.
Location of Asset and Desired Date fo. 2East Court Room	r Removal to S	torage: Visiting Judges Office (old Jury As	sembly room next to
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation d	restriction and/	NO 'or requirements pertaining to disposal?  compliance with the agency's restrictions an	YES NO
Dept Number & Name: 1210 Court C		Signature Cindy J.	Daniel
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Account for Proceeds	70-3836 F
Original Acquisition Amount			
Original Funding Source	-/-		
Account Group	P		
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLERK	ÿ.
Approved Disposal Method:			
Transfer Department l	Name	Number_	
Location with	nin Department	t	
Individual			
TradeAuction	-	_Sealed Bids	
Other Explain	0 5	.1	
Commission Order Number	8-202	4	
Date Approved	024		
Signature	\		

 $H: \verb|\dota| ASSETS - \vec{D} ISPOSAL \& ADDITIONS \verb|\dota| DISPOSAL - TRANSFER \verb|\fixed| Asset Disposal Form Blank. docx - the control of the c$ Revised: September 2016

### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/14/2024	Fixed Asset Tag Number: 09401	RECEIVED
Description of Asset: 2 Wooden Libra	ry Chairs	FEB 1 6 2024
Requested Means of Disposal: Sell	☐Trade-In ⊠Recycle/Trash ☐Other, Explain:	BOGNE COUNTY AUDITOR
Other Information (Serial number, etc.)	) <b>:</b>	
Condition of Asset: Good		
Reason for Disposition: No longer nee	ded and making room for other furniture to be moved in.	
Location of Asset and Desired Date for	r Removal to Storage: Commissioner Miller's office - Court	Administation
	restriction and/or requirements pertaining to disposal? TYE emonstrating compliance with the agency's restrictions and/o	
To be Completed by: AUDITOR Original Acquisition Date	N/A G/L Account for Proceeds 1/90	-3836-F
Original Acquisition Amount		
Original Funding Source		
Account Group		
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department N	JameNumber	<del></del>
Location with	in Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	/	<del></del>
Commission Order Number	3-2024	
Date Approved 4 191202	4	
Signature / S		

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### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/04/2024 Fixed Asset Tag Number: None	
Description of Asset: Metal Cabinet	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.):	ECEIVE
Condition of Asset: Good	FEB <b>0 8 202</b> 4
Reason for Disposition: We have no idea what it is. Not being used	ONE COUNT AUDITOR
Location of Asset and Desired Date for Removal to Storage: Court Marshal Office Closet (3rd Fl Cou	ırthouse)
Was asset purchased with grant funding? TYES NO  If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES  If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.	requirements.
Dept Number & Name: 1210 Ct. Operations Signature Cardy Acad	nes .
To be Completed by: AUDITOR Original Acquisition Date  Original Acquisition Amount  G/L Account for Proceeds 1190 - 3	836 HQ
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain  Commission Order Number 18-2024  Date Approved 49 2024  Signature	

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# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/2/2024	Fixed Asset Tag Number: N/A
Description of Asset: Steel Desk/Podi	am
Requested Means of Disposal: Sell	
Other Information (Serial number, etc.)	: N/A FEB <b>0 8 2024</b> EQONE COUNTY
Condition of Asset: (FAIR OR POOR	A F 18 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8
Reason for Disposition: (ROUTINE R	EPLACEMENT  OUTDATED  BROKEN/NO LONGER FUNCTIONS)
Location of Asset and Desired Date fo	Removal to Storage: Jury Assembly Room/IMMEDIATELY
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	estriction and/or requirements pertaining to disposal? If ES LINO emonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: Municipal Co	ort Signature Cindy Janell
To be Completed by: AUDITOR Original Acquisition Date	N/A G/L Account for Proceeds 1190-3836 No
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department	NameNumber
Location with	in Department
Individual	
TradeAuction	Sealed Bids
Commission Order Number 170	3-2024
Signature P	

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# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 02/08/2024	Fixed Asset	Tag Number: NON	E	
Description of Asset: Small Bookcase				
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.)	):			RECEIVED
Condition of Asset: Good				
Reason for Disposition: Not Used				FEB 0 8 2024 BOONE COUNTY
Location of Asset and Desired Date for	r Removal to S	torage: Jury Assemb	oly Room	AUDITOR
Was asset purchased with grant funding If "YES", does the grant impose to If yes, attach documentation do	estriction and/ emonstrating c	or requirements pert ompliance with the a	gency's restrictions an	d/or requirements.
		Jighac	ure Cividy	2220110
To be Completed by: AUDITOR Original Acquisition Date	V/A	G/L Accoun	nt for Proceeds <u>119</u>	0-3836 Na
Original Acquisition Amount		-		
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department 1	Vame	u policemon version w	Number	- m in succession with the c
Location with	nin Departmen	t		
Individual				<del></del>
TradeAuction		_Sealed Bids		
Other ExplainOther Order NumberOther Order Order NumberOther Order	8-202 24	24		
Signature				

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### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/29/2024	Fixed Asset Tag I	Number: N/A	RECEIVED
Description of Asset: TWO (2) CI	REAM COLOR COMPU	JTER DESKS	FEB 2 9 2024
	e		BOONE COUNTY AUDITOR
Requested Means of Disposal: S	ell Trade-In R	ecycle/Trash Other, Expla	in:
Other Information (Serial number, ASSET TAGS)	etc.): THESE DESKS W	VERE PURCHASED AT STAT	E SURPLUS (NO
Condition of Asset: SOME SCUF	FS AND SCRATCHES		
Reason for Disposition: NO LONG	GER OF USE		
Location of Asset and Desired Dat	e for Removal to Storage	: SHERIFF'S OFFICE ANNEX	X LOADING DOCK
Was asset purchased with grant fur If "YES", does the grant imp If yes, attach documentation	oca rectriction and or rec	furrements perfaming to disposal ance with the agency's restriction	is and of requirements.
Dept Number & Name: 1251 / SI	HERIFF'S OFFICE	Signature Andh	Wh #5666
To be Completed by: AUDITO Original Acquisition Date		G/L Account for Proceeds	1190-3836 F
Original Acquisition Amount			
Original Funding Source			
Account Group	<i>y</i>		
To be Completed by: COUNTY	COMMISSION / CO	DUNTY CLERK	
Approved Disposal Method:			
Transfer Departm	ent Name	Numbe	er
Location	within Department		
Individua	ıl		
TradeAuct	ionSeal	ed Bids	
Other Explain  Commission Order Number	78-,2024	Į —	
Date Approved	D24	=	
Signature / / / / / / / / / / / / / / / / / / /	Service Discovered does	y	
S:\all\AUDITOR\Accounting Forms Revised: September 2016	MIXEG ASSET DISPOSALGOC	Α	

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/29/2024	Fixed Asset	Tag Number: N/A		RECEIVED
Description of Asset: ROU	IND TOP OFFICE TAB	LE WITH WOOD F	INISH AND STEEL BASE	FEB 2 9 2024
Requested Means of Dispos				BOONE COUNTY ROTHQUA
Other Information (Serial n	umber, etc.): THIS ITEM	APPARENTLY WA	AS NOT ISSUED AN ASSE	ΓTAG
Condition of Asset: SOME	SCUFFS AND SCRAT	CHES		
Reason for Disposition: NC	LONGER OF USE			
Location of Asset and Desir	red Date for Removal to S	torage: SHERIFF'S	OFFICE ANNEX LOADIN	G DOCK
	ant impose restriction and	or requirements per	raining to disposal? □YES gency's restrictions and/or re ture AMM Wh	CHILCHICH
To be Completed by: AU Original Acquisition Date Original Acquisition Amous	DITOR //A	G/L Accou	nt for Proceeds <u>//90</u> -30	536 F
Original Funding SourceAccount Group				
To be Completed by: CO	UNTY COMMISSION			
Approved Disposal Method	d:			
Transfer D	epartment Name		Number	
Lo	ocation within Departmen	t		
In	ndividual			
Trade	Auction	_Sealed Bids		
Other Explain	1-70 7/	174		
Commission Order Num	1 10 - C			
Date Approved	11009			
Signature	/ac			

### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/29/2024	Fixed Accet Tee	g Number: N/A	RECEIVED
			FEB 2 9 2024
Description of Asset:	WOODEN BOOK SHELF WITH	I FOUR SHELVES	POONE COUNTY
Requested Means of I	Disposal: ⊠Sell □Trade-In □	Recycle/Trash Other, Explain:	AUDITOR
Other Information (Se	erial number, etc.): THIS ITEM APP	PARENTLY WAS NOT ISSUED AN A	ASSET TAG
Condition of Asset: S	OME SCUFFS AND SCRATCHE	S	
Reason for Dispositio	n: NO LONGER OF USE		
Location of Asset and	Desired Date for Removal to Storag	ge: SHERIFF'S OFFICE ANNEX LOA	ADING DOCK
If "YES", does the If yes, attach of Dept Number & Name	documentation demonstrating comple: 1251 / SHERIFF'S OFFICE	equirements pertaining to disposal? TY liance with the agency's restrictions and Signature Mulu W	or requirements.
To be Completed by Original Acquisition D	Pate	G/L Account for Proceeds //90	-3856 F
	mount		
Original Funding Sour	ce		
Account Group			
To be Completed by:	COUNTY COMMISSION / CO	OUNTY CLERK	
Approved Disposal Me	ethod:		
Transfer	Department Name	Number	
	Location within Department	of Watership (1997)	
	Individual		
Trade	AuctionSeale	ed Bids	
Other Ex	plain	1	
Commission Order	Tumber 178-202	1	
Date Approved	41604		
Signature /	PIL	<del></del>	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 2/29/2024	Fixed Asset Tag 1	Number: N/A		FEB 2 9 2024
Description of Asset: WOODEN TW	O DRAWER FILE	CABINET WITH	H WOOD TOP FII	NISH BOONE COURTY
		1 (77 1 1		
Requested Means of Disposal: 🛛 Sell		•	Other, Explain:	
Other Information (Serial number, etc.	): THIS ITEM APPA	RENTLY WAS	NOT ISSUED AN	I ASSET TAG
Condition of Asset: SOME SCUFFS	AND SCRATCHES			
Reason for Disposition: NO LONGER	OF USE			
Location of Asset and Desired Date fo	r Removal to Storage	: SHERIFF'S O	FFICE ANNEX LO	DADING DOCK
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and/or req emonstrating complia	ance with the age	ncy's restrictions an	YES NO  Id/or requirements.  #5666
Dept Number & Name: 1251 / SHER	IFF'S OFFICE	Signatur 	e Amu li	70000
To be Completed by: AUDITOR Original Acquisition Date	N/A	G/L Account	for Proceeds	70-3836 F
Original Acquisition Amount				
Original Funding Source	l			
Account Group	/ 			
To be Completed by: COUNTY CO	OMMISSION / CO	OUNTY CLER	K	
Approved Disposal Method:				
Transfer Department l	Name		Number	
Location with	in Department	-		
Individual	Seat Annual Control			
TradeAuction	Seale	ed Bids		
Other Explain	nazit			
Commission Order Number	5-1027			
Date Approved	M	-		
Signature	_	-		

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/29/2024	Fixed Asset Tag Number: N/A	KEGENNE
Description of A	Asset: SOLID WOOD OFFICE DESK MISSING CENTER DRAWER	FEB 2 9 2024
Requested Means	s of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	, mad 1, 1, 1
Other Informatio	on (Serial number, etc.): THIS ITEM APPARENTLY WAS NOT ISSUED AN A	ASSET TAG
Condition of Asse	et: SOME SCUFFS AND SCRATCHES	
Reason for Dispo	osition: NO LONGER OF USE / MISSING CENTER DRAWER	
	and Desired Date for Removal to Storage: SHERIFF'S OFFICE ANNEX LOA	ADING DOCK
Was asset purchas If "YES", do If yes, atta Dept Number & N	sed with grant funding? TYES NO  best he grant impose restriction and/or requirements pertaining to disposal? TYE  ach documentation demonstrating compliance with the agency's restrictions and/  Name: 1251 / SHERIFF'S OFFICE Signature	ES [NO or requirements. #5766
Original Acquisitio	on Date G/L Account for Proceeds/90	
Original Acquisitio	on Amount	
Original Funding S	Source	
Account Group		
To be Completed	by: COUNTY COMMISSION / COUNTY CLERK	MI MA THE SEC SEC SEC SEC AND AND REP FEE SEC SEC SEC SEC
Approved Disposal	I Method:	
Transfer	Department NameNumber	
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other	Explain	
Commission Order	r Number 178-2024	
Date Approved	19/3024	
Signature	P KL	

## Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

				RECENTED
Date: 2/29/2024	Fixed Asser 7	Tag Number: N/A		
Description of Asset: SOLID WOOD	OFFICE DESI	MISSING TWO	DRAWERS `	FEB 2 9 2024 BOOKE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.)	: THIS ITEM A	PPARENTLY WA	AS NOT ISSUED AN A	ASSET TAG
Condition of Asset: SOME SCUFFS A	AND SCRATCH	HES		
Reason for Disposition: NO LONGER	OF USE / MISS	SING TWO DRAV	WERS	
Location of Asset and Desired Date for	: Removal to Sto	rage: SHERIFF'S	OFFICE ANNEX LOA	ADING DOCK
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/or emonstrating con IFF'S OFFICE	requirements perta apliance with the ag Signan		
To be Completed by: AUDITOR Original Acquisition Date	NIA		at for Proceeds//90	3836 F
Original Acquisition Amount	1			
Original Funding Source	<u> </u>	_		
Account Group				
To be Completed by: COUNTY CO	MMISSION /	COUNTY CLER	ŁK.	
Approved Disposal Method:				
Transfer Department N	ame	11000	Number	
Location within	n Department			
Individual				The state of the s
TradeAuction	Se	ealed Bids		
Other Explain  Commission Order Number 18  Date Approved 19 19 19 19 19 19 19 19 19 19 19 19 19	1-202	4		

# Request for Disposal/Transfer of County Property AUDITOR COMPLETE COMPLETE AUDITOR COMPLETE COMPLETE SIGN, and return to Auditor's Office

Date: 2/29/2024	Fixed Asset	Tag Number: 10991	l	
Description of Asset: WOC	DEN "L" SHAPED DES	K WITH GLASS TO	OPPER	
Requested Means of Dispos	al: Sell Trade-In	⊠Recycle/Trash	☐Other, Exp	lain:
Other Information (Serial ne	ımber, etc.):			
Condition of Asset: WELL TOPPER	WORN / SCUFFED / DI	RAWER HARDWA	RE ISSUES / (	CRACKS IN GLASS
Reason for Disposition: NO	LONGER OF USE			
Location of Asset and Desir	ed Date for Removal to St	corage: SHERIFF'S	OFFICE ANNI	EX LOADING DOCK
Was asset purchased with gr If "YES", does the gra If yes, attach docum	ant funding? TYES to impose restriction and/ nentation demonstrating co	or reconfernents Deti-	aining to dispos gency's restriction	al? TYES NO
Dept Number & Name: 12	51 / SHERIFF'S OFFICE	Signati	ure //Ww	WL #5666
To be Completed by: AU Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group	7-29-1	G/L Accoun	nt for Proceeds	_1190-383 (4
To be Completed by: CO	UNTY COMMISSION	/ COUNTY CLE	RK	
Approved Disposal Method				
Transfer D	epartment Name	<u> </u>	Num	ber
Le	ocation within Departmen			
In	dividual			
Trade	Auction	_Sealed Bids		
Commission Order Num Date Approved Signature S:\all\AUDITOR\Accounting	ber 178-202 917024	al.docx		
Revised: September 2016				

FEB 2 9 2024

### **BOONE COUNTY**

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/29/2024 Fix	xed Asset Tag Number: 13662
Description of Asset: OFFICE DESK WITI	H WOODEN TOP
Requested Means of Disposal: 🏿 Sell 🔻 🔲 T	rade-In Recycle/Trash Dother, Explain:
Other Information (Serial number, etc.):	
Condition of Asset: USED / SOME SCRA	TCHES
Reason for Disposition: NO LONGER NEE	
Location of Asset and Desired Date for Ren	noval to Storage: SHERIFF'S OFFICE ANNEX LOADING DOCK
If yes, attach documentation demon	strating compliance with the agency's restrictions and/or requirement
Dept Number & Name: 1251 / SHERIFF'S	OFFICE Signature 1700 WC 1700
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group	30-23 G/L Account for Proceeds
To be Completed by: COUNTY COMM	ISSION / COUNTY CLERK
<del></del>	eNumber Department
Individual	
TradeAuction	Sealed Bids
Commission Order Number 18- Date Approved Signature	- 2024

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### **BOONE COUNTY**

GOOMS COUNTY AUDITOR

### Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/29/2024	Fixed Asset	Tag Numbe	r: N/A			
Description of Asset: SHORT ROLLI	NG TABLE W	// LEAVES	AND W	OOD FINISI	Н ТОР	
Requested Means of Disposal: ⊠Sell	☐Trade-In	Recycle/	Trash	Other, Ex	plain:	
Other Information (Serial number, etc.)	:/THIS ITEM	WAS APPA	ARENTI	LY NOT ISSU	JED AN ASS	SET TAG
Condition of Asset: USED / SOME SO	CRATCHES					
Reason for Disposition: NO LONGER	NEEDED					
Location of Asset and Desired Date for	Removal to St	orage: SHE	RIFF'S (	OFFICE ANN	IEX LOADIN	IG DOCK
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	estriction and/o monstrating co	or requireme ompliance wi	th the ag	ency's restricti		equirement
Dept Number & Name: 1251 / SHERI	FF'S OFFICE					
To be Completed by: AUDITOR Original Acquisition Date	NAT	G/L	Accoun	t for Proceeds	1190-	3836
Original Acquisition Amount						(
Original Funding Source						
Account Group			Turk to Internation of the Inter			
To be Completed by: COUNTY CO						
Approved Disposal Method:						
Transfer Department N	ame			Num	ıber	
Location within	n Department_			A	and the second s	
Individual		ng ng ng nguyan <del>nguyan nguyan</del> s	a new hadana			
TradeAuction		Sealed Bids			а	
Other Explain				-		
Commission Order Number	-202	4				
Date Approved 4 9 2020	1					
Signature						

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### **BOONE COUNTY**

SOOMS COUNTY AUDITOR

### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/29/2024	Fixed Asset Tag	Number: 0561	17	
Description of Asset: SHORT ROL	LING TABLE ON V	VHEELS W/ W	OOD TOP FINIS	SH
Requested Means of Disposal: 🔀 Sel	Trade-In	Recycle/Trash	Other, Expla	in:
Other Information (Serial number, e	:c.):			
Condition of Asset: USED / SOME	SCRATCHES			
Reason for Disposition: NO LONGI	ER NEEDED			
Location of Asset and Desired Date	for Removal to Stora	ge: SHERIFF'S	OFFICE ANNEX	X LOADING DOCK
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	e restriction and/or r demonstrating comp	requirements per bliance with the	agency's roculture	P YES NO ns and/or requirements. #5166
Dept Number & Name: 1251 / SHI	ERIFF'S OFFICE	~~~~~~~~		500
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group To be Completed by: COUNTY	\$79- 2731 602		ant for Proceeds	(i)
	JOHIII. 100201			
	nt Name			
TradeAuctio	onSe	ealed Bids		
Other Explain  Commission Order Number  Date Approved  Signature	18-702	4		

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FEB 2 9 2024

LIDONE COUNTY AUDITOR

### **BOONE COUNTY**

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/29/2024	Fixed	d Asset Tag Numb	er: N/A		
Description of Asset: W PINK TOP / WHITE DO	HITE DESK WITH F DUBLE STACK FILI	PINK TOP / WHI E CABINET WII	TE SINGLE H PINK TO	E STACK FIL )P	E CABINET WITH
Requested Means of Disp	posal: Sell Tra	de-In Recycl	e/Trash [	Other, Expl	ain:
Other Information (Seria	I number, etc.):				
Condition of Asset: USI	ED / SOME SCRATO	HES / WELL W	ORN		
Reason for Disposition:	NO LONGER OF US	E - END OF SEF	RVICE LIFE	2	
Location of Asset and D	esired Date for Remov	ral to Storage: SH	ERIFF'S O	FFICE ANNE	X LOADING DOCK
If yes, attach do	grant impose restriction demonstr	on and/or requirer rating compliance	with the age	ncy s resunduo	its with of requirements.
Dept Number & Name:	1251 / SHERIFF'S C		Signatur	e //////~	ah #5666
To be Completed by: A Original Acquisition Dat	AUDITOR \ \ \ \ \	4) G	/L Account	for Proceeds	1190-3836
Original Acquisition Am	ount				~
Original Funding Source		<del></del>	¥190 <sub>p</sub>		
Account Group					
To be Completed by: (	COUNTY COMMIS	SION / COUN	TTY CLERI	K	
Approved Disposal Met	hođ:				
Transfer	Department Name_			Numl	oer
	Location within Dep	artment			
	Individual				
Trade _	Auction	Sealed Bi	ds		
Other Exp	178	2024			
Commission Order N	Imber 1 10	f			
Date Approved	Typ -				
Signature	P / C / C / C / C / C / C / C / C / C /	Dienosal docy			
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FEB 2 0 2024

### **BOONE COUNTY**

GOONG COUNTY AUDITOR

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/29/2024	Fixed Asset Tag Number: IN/A
Description of Asset: GRAY CUBICLE SET - MISSING	COLORED TWO DRAWER STEEL FILE CABINET WITH KEY (PART OF TOP
Requested Means of Disposal	l:   Sell   Trade-In   Recycle/Trash   Other, Explain:
Other Information (Serial nur	mber, etc.): THERE WAS NO ASSET TAG LOCATED ON THIS PIECE
Condition of Asset: WELL U	USED / SCUFFED UP
Reason for Disposition: NO I	LONGER OF USE
Location of Asset and Desire	d Date for Removal to Storage: SHERIFF'S OFFICE ANNEX LOADING DOCK
If "YES", does the gran If yes, attach docume	nt funding? YES NO t impose restriction and/or requirements pertaining to disposal? YES NO entation demonstrating compliance with the agency's restrictions and or requirement  1 / SHERIFF'S OFFICE Signature ** ** ** ** ** ** ** ** ** ** ** ** **
Dept Number & Name: 125:	
To be Completed by: AUD Original Acquisition Date	ITOR 11/10 1190-283
Original Acquisition Amount	/
Original Funding Source	
Account Group	
To be Completed by: COU	NTY COMMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Dep	partment Name Number
Loc	cation within Department
Ind	ividual
Trade	Auction Sealed Bids
Other Explain_	100 100
Commission Order Numb	er 1 18-2029
Date Approved_	9/2024
Signature	100
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GOONS COUNTY AUDITOR

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/29/2024	Fixed Asset Tag Nu	ımber: N/A	
Description of Asset: TWO (2) WHIT	E DESKS WITH PIN	IK TOP	
Requested Means of Disposal:   Sell	_	•	Other, Explain:
Other Information (Serial number, etc.)	: THESE DESKS WE	ERE APPARE	ENTLY NEVER ISSUED ASSET TAGS
Condition of Asset: WELL USED / SO	CUFFED UP		
Reason for Disposition: NO LONGER	OF USE		
Location of Asset and Desired Date for	Removal to Storage:	SHERIFF'S (	OFFICE ANNEX LOADING DOCK
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do	estriction and or requ	ice with the ag	renev's restrictions and/or requirements.
Dept Number & Name: 1251 / SHER	IFF'S OFFICE		are Amba Ch #5666
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	N/47	G/L Accoun	nt for Proceeds <u>1190-3836</u>
Original Funding Source	1		
Account Group	\/		
To be Completed by: COUNTY CO		UNTY CLEI	RK
Approved Disposal Method:			
	Jame		Number
Individual			
TradeAuction	Sealed	l Bids	
Other Explain  Commission Order Number  Date Approved  Signature	1-2024		
Signature			

### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/20/24	Fixed Asset Tag Number: N/A
Description of Asset: Misc Office Sup	pies & Chair Arms
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:
Other Information (Serial number, etc.)	:
Condition of Asset:	
Reason for Disposition: No longer need	ded
Location of Asset and Desired Date for	Removal to Storage: 3 <sup>rd</sup> FL Gov Center Rm 306, ASAP before 3-4-24
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do	PYES NO  estriction and/or requirements pertaining to disposal? YES NO  emonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1110 - Audito	Signature Heather action
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	G/L Account for Proceeds 1190-3836 H9
Original Funding Source	
Account Group	
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department N	JameNumber
Location with	n Department
Individual	
TradeAuction	Sealed Bids
Other Explain	9
Commission Order Number	5-2024
Date Approved 491202	4
Signature & /	

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### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/20/24	Fixed Asset Ta	ag Number: 10077
Description of Asset	: 4' x 4' Table	
Requested Means of	Disposal: ⊠Sell □Trade-In [	Recycle/Trash Other, Explain:
Other Information (S	Serial number, etc.):	
Condition of Asset:	Good	Ÿ.
Reason for Disposition	on: No longer needed	
Location of Asset an	d Desired Date for Removal to Stor	rage: 3 <sup>rd</sup> FL Gov Center in Hallway by Elevator
If "YES", does	documentation demonstrating com	requirements pertaining to disposal? TYES NO upliance with the agency's restrictions and/or requirements.  Signature Heather actor
	v: AUDITOR , LA 1000	
Original Acquisition	Date	G/L Account for Proceeds 1190-3836 NA
Original Acquisition	Amount	=:
Original Funding Sou	arce	<del>-</del> :
Account Group		
To be Completed b	y: COUNTY COMMISSION /	COUNTY CLERK
Approved Disposal I	Method:	
Transfer	Department Name	Number
	Location within Department	
	Individual	
Trade	AuctionSe	ealed Bids
Other E	Explain	
Commission Order	Number 178-2021	<u> </u>
Date Approved	19/2024	
Signature /	So Illa	

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# Request for Disposal/Transfer of County Property Complete, sign, and return to Anditor's Office

Date: 02/28/24	Fixed Asset Tag	Number:		
	I white desk with pink top, I three file cabinet with pink tops, . No as		inet with with pink top,	one two drawer
Requested Means of I	Disposal: Sell Trade-In	Recycle/Trash	Other, Explain	
Other Information (S	erial number, etc.):			RECEIVED
Condition of Asset: F	Fair, old but still functions			FEB 2 7 2024
Reason for Dispositio	n: Replaced			BOONE COUNTY AUDITOR
Location of Asset and	Desired Date for Removal to Stora	ge: Sheriff's Ani	nex Loading dock	
If "YES", does t If yes, attach	with grant funding? TYES No he grant impose restriction and/or to documentation demonstrating comp	equirements pert diance with the a	gency's restrictions and	ES NO or requirements.
Dept Number & Nan	ne: Sheriff's 1251	Signat	ure ( & )	
To be Completed by Original Acquisition I		G/L Accou	nt for Proceeds	7-3836-
Original Acquisition 2	Amount			J
Original Funding Sou	rce	=,(		
	V	-		
To be Completed by	v: COUNTY COMMISSION / 9	COUNTY CLE	RK	
Approved Disposal N	lethod:			
Transfer	Department Name		Number	
	Location within Department			
	Individual			
Trade	AuctionSec	aled Bids		
Other F	xplain	1		· · · · · · · · · · · · · · · · · · ·
Commission Order	Number 178-2021	1		
Date Approved	19/2924			
Signature/	p /ll			
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### Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office Charles of

Date: 02/13/2024	Fixed Asset Tag Number	r: 13386	FEB 1 5 2024
Description of Asset: File 5 Drawers	6' Vertical File Cabinet		BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In Recycle/	Trash Other, Explain:	
Other Information (Serial number, etc.	):		
Condition of Asset: Used - Good Shap	pe		
Reason for Disposition: No Longer No	eeded		
Location of Asset and Desired Date fo	r Removal to Storage: Sher	iff's Office Annex Loading D	ock
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation documentation document Number & Name: 1251 / Sherif	restriction and/or requireme emonstrating compliance wi	ents pertaining to disposal? [] ith the agency's restrictions and Signature	YES NO d/or requirements.  (B. Lew)
_	15 Office	Signature 200	
To be Completed by: AUDITOR  Original Acquisition Date  Original Acquisition Amount  Original Funding Source	7-23-02 G/I \$100- 2731 602	Account for Proceeds 177	10-3256 D
To be Completed by: COUNTY CO	MMISSION / COUNT	Y CLERK	
Approved Disposal Method:			
Transfer Department I	Name	Number	
Location with	in Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number	-2024		
Date Approved	24		
Signature / P			

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

RECEIVED

Date: 02/13/2024	Fixed A	asset Tag Number: 073	78	FEB 1 4 202
Description of Asset	: 4 Drawer Metal File Cabir	net/Described	as Desk	BOONE GOUN AUDITOR
Requested Means of	Disposal: Sell Trade	In Recycle/Trash	Other, Explain:	
Other Information (	Serial number, etc.): The Fixe	d Asset Record Describ	bes this as a Desk	It is a file cabinet
Condition of Asset:	Used - Good Shape			
Reason for Dispositi	on: No Longer Needed			
Location of Asset an	d Desired Date for Removal	to Storage: Sheriff's Of	fice Annex Loading	Dock
If "YES", does If yes, attach	with grant funding? TYES the grant impose restriction a documentation demonstration:  1251 / Sheriff's Office	and/or requirements per ng compliance with the a	agency's restrictions as	YES NO nd/or requirements.  B. Lew
			<i></i>	
Original Acquisition	y: AUDITOR 7/1/9	Z G/L Accou	int for Proceeds	190-3836 F
	Amount 100.00			)
Original Funding Sou	urce 273/			
Account Group	1602			
To be Completed b	y: COUNTY COMMISSIC	N / COUNTY CLE	RK	
Approved Disposal N	Method:			
Transfer	Department Name	- Company of the Comp	Number	
	Location within Departm	nent		
	Individual			
Trade	Auction	Sealed Bids		
Other B	xplain			
Commission Order	Number 1 18-20	524		
Date Approved	1912024			
Signature	PKL			

### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/13/2024 Fixed Asset Tag Number: N/A FEB 1 5 2024 Description of Asset: Ten (10) Scott Air Pack Self-Contained Breathing Apparatus Packs BOONE COUNTY AUDITOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): See attached S/N List - SEMA issued these to us around 2004 - Were never issued blue tags to our knowledge - Not purchased with grant money but "granted" directly to us by SEMA. Condition of Asset: Used - Estimated value well below \$5,000 each. FEB 1 6 2024 Reason for Disposition: No Longer Needed - Testing on tanks is not up to date. ROOME COUNTY AUDITOR Location of Asset and Desired Date for Removal to Storage: Sheriff's Office Annex Loading Dock Was asset purchased with grant funding? XYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? XYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1251 / Sheriff's Office To be Completed by: AUDITOR Original Acquisition Date \_\_\_\_ Original Acquisition Amount \_\_\_ Original Funding Source Account Group To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Transfer Department Name\_\_ Number Location within Department\_\_\_\_\_ Individual Trade Sealed Bids Auction Other Explain Commission Order Number Date Approved Signature S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx

SCO	OTT AIR PAK PRESSURE REDUCER ASSEMBLY SERIAL NUMBERS
1	00110097
2	00110088
3	00110090
4	00010136
5	00700126
6	00110095
7	00011059
8	00700136
9	00110077
10	00110071

#### **Brian Leer**

From:

Lepper, Amy < Amy.Lepper@sema.dps.mo.gov>

Sent:

Tuesday, February 13, 2024 3:54 PM

To:

Brian Leer

Subject:

RE: Equipment Guidelines for Disposition

CAUTION: This email originated outside of boonecountymo.org. ONLY use links and attachments which are familiar,

It is per item and not total cost for all. I would agree that they are well below the \$5,000 from a quick google search while factoring in depreciation over the life span of the item.

Amy Lepper
Deputy Fiscal Manager
Missouri State Emergency Management Agency
573-751-0788
Amy.Lepper@sema.dps.mo.gov
PO Box 116
Jefferson City, MO 65109

From: Brian Leer <BLeer@boonecountymo.org>
Sent: Tuesday, February 13, 2024 10:56 AM

To: Lepper, Amy <Amy.Lepper@sema.dps.mo.gov> Cc: Garner, Cheryl <Cheryl.Garner@sema.dps.mo.gov> Subject: RE: Equipment Guidelines for Disposition

Amy,

Thank you for the email. Attached are photos of one of the air packs with a photo of the tank. I suspect they are worth below \$5,000 each based off google searches, so we will dispose of them. The \$5,000 value cutoff is per each SCBA unit, and not total for all, correct?

Thanks, Brian

From: Lepper, Amy < Amy.Lepper@sema.dps.mo.gov>

Sent: Tuesday, February 13, 2024 10:46 AM

To: Brian Leer <BLeer@boonecountymo.org>

Cc: Garner, Cheryl < Cheryl.Garner@sema.dps.mo.gov>

Subject: Equipment Guidelines for Disposition

CAUTION: This email originated outside of boonecountymo.org. ONLY use links and attachments which are familiar.

Good morning,

Cheryl asked that I reach out for information regarding disposition of equipment that is no longer needed by an agency.

Our general guideline is the current fair market value of the equipment.

If the equipment has a current fair market value of \$5,000 or greater, then a disposition of equipment form must be completed, and guidelines relevant to the original award would apply (such as reimbursing the federal government their share of the disposition sale cost).

If the current fair market value of the equipment is below \$5,000, then no action is needed towards the agency who provided the funding. You may dispose of the equipment in the best way you see fit.

Please let me know if you need anything further, Amy

Amy Lepper
Deputy Fiscal Manager
Missouri State Emergency Management Agency
573-751-0788
Amy.Lepper@sema.dps.mo.gov
PO Box 116
Jefferson City, MO 65109

### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-22-2024	Fixed Asset	Tag Number:	19929		
Description of Asset: OPS Public Safe	ty, model OP-F	IU-18-40-24-D	Y, lock	king vehicle drawer	RECEIVE
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Tra	ısh	☐Other, Explain:	FEB 2 2 2024
Other Information (Serial number, etc.	): No serial num	lber.			BOONE COUN AUDITOR
Condition of Asset: Fair.					
Reason for Disposition: Was removed	from retired pat	rol vehicle and	will no	ot be used in anoth	er vehicle.
Location of Asset and Desired Date fo	r Removal to Sto	orage: BCSD a	nnex b	pasement.	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and/o	or requirements mpliance with t	ĥe age	ency's restrictions a	
Dept Number & Name: 1251 Sheriff I	Entorcement	51	gnatu <del>r</del>	re ///au// 000	06-66-6
To be Completed by: AUDITOR Original Acquisition Date	3/25/16	G/	L Acc	count for Proceeds	Z901-3836 F
Original Acquisition Amount	484.10			12	A. Commercia
Original Funding Source77					
Account Group 1604					
To be Completed by: COUNTY CO	MMISSION /	COUNTY C	LERI	K	
Approved Disposal Method:					
Transfer Department 1	Name			Number_	
Location with	in Department_				
Individual					* a \$
TradeAuction		Sealed Bids			3. H. <sup>27</sup>
Other Explain	) 0 0	. /	_		*
Commission Order Number	5-202	4_			
Date Approved	4				5 %
Signature / P					

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### Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-22-2024	Fixed Asset Tag Num	ber: 20414		RECEIVE
Description of Asset: Ray-Allen K-9,	Cruise Eze vehicle insert (	(specific to 2013	-2019 Ford PIU)	
				FEB 2 2 202
Requested Means of Disposal: Sell	☐Trade-In ☐Recyc	cle/Trash [[](	Other, Explain:	BOOME COUR AUDITOR
Other Information (Serial number, et	c.): No serial number. Inse	ert is vehicle spe	cific to 2013-2019 Ford	PIU.
Condition of Asset: Used, dirty, cove	ered in dog hair.			
Reason for Disposition: Was removed	d from retired vehicle and	won't fit in 2020	+ Ford PIU.	
Location of Asset and Desired Date f	or Removal to Storage: Bo	CSD Annex.		
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation	e restriction and/or require demonstrating compliance		's restrictions and/or re	
Dept Number & Name: 1251 Sheriff	Enforcement	Signature	vans accepancy	- 05-55-503Y
To be Completed by: AUDITOR Original Acquisition Date	9/26/16	G/L Accour	nt for Proceeds Z90	1-3836-6
Original Acquisition Amount	899.99			٧
Original Funding Source <u>Z78</u>	7			
Account Group 1604				
To be Completed by: COUNTY C	OMMISSION / COUN	NTY CLERK		
Approved Disposal Method:				
Transfer Department	Name		Number	
Location with	thin Department			
Individual_			20	
TradeAuction	Sealed Bi	ds		
Other Explain				( · · · · · · · · · · · · · · · · · · ·
Commission Order Number	8-2024			
Date Approved 4976	124	*		
Signature / P /				

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	Requ	iest tot D.	<b>A</b> .	turn to Auditor's Office		
Date:	02-22-202	24	Fixed Asset Tag N	umber: NONE	Red/bl	ve emergency
Descri	ption of Asset: \	Whelen Legacy l	ghtbar		lighting.	lue emergency Restrict sale  1/Law Enf.
Reques	sted Means of D	isposal: 🏿 Sell	□Trade-In □Re	ecycle/Trash	r, Explain:	•
Other ?	Information (Sea	rial number, etc.)	: Model: GB2DDEE	Serial: 08922360006	;	RECEIVED
Condit	ion of Asset: U	nknown				FEB 2 2 2024
Reason	ı for Disposition	: Removed from	MSHP surplus vehic	le. Lightbar not utilized	by BCSO.	BOOKSTANT
Locatio	on of Asset and	Desired Date for	Removal to Storage:	Alexander		
	"YES", does th	e grant impose r		nirements pertaining to conce with the agency's res		□NO equirements.
Dept N	Number & Name	e: 1251 Sheriff E	nforcement	Signature D.A	lexander	
Origina		AUDITOR ate	1	G/L Account for	Proceeds _ //90	)-3836 F
To be	Completed by:	COUNTY CO	MMISSION / CO	UNTY CLERK		
Approv	ved Disposal Me	ethod:	8 1			
	Transfer	Department N	Jame		Number	
		Location with	n Department			
		Individual				<del></del>
	Гrade	Auction	Sealed	Bids		
(	Other Ex	plain	3 /	ñ		<del>Haraca Wallando</del>
Comm	ission Order N	umber 1	8-1024			
Date A	Approved A	191707	4			
Signat	ure /	3 Kl	Name .			

RECEIVED

## Request for Disposal/Transfer of County Property COUNTY AUDITOR

Complete, sign, and return to Auditor's Office

Date: 02/05/2024 Fixed Asset Tag Number: 19391

Description of Asset: Artic Air Freezer
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): Artic Air AF23 Serial #435755
Condition of Asset: Seal leaks
Reason for Disposition: Unsuitable for evidence storage
Location of Asset and Desired Date for Removal to Storage: Sheriff's Annex loading dock
Was asset purchased with grant funding?  YES NO  If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  NO  If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1251 Sheriff's Signature
To be Completed by: AUDITOR 5-14-14 Original Acquisition Date 5-14-14 Original Acquisition Amount 5-287 Original Funding Source 2787 Account Group 1604
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Commission Order Number 8-2024  Date Approved 1014  Signature

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Date: 07/20/2023	Fixed Asset Tag Numb	per: 14959	
Description of Asset: Talon II Handheld	l Radar Unit		RECEIVED
Requested Means of Disposal: Sell [Other Information (Serial number, etc.):		e/Trash	FEB 1 4 2024 BOONE GOUNTY
,	11101010		
Condition of Asset: Poor			
Reason for Disposition: Poor condition,	replaced by another unit	in 2023	
Location of Asset and Desired Date for I	Removal to Storage: Bo	one County Sheriff's Office	
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	triction and/or requirer	nents pertaining to disposal? []Y with the agency's restrictions and	TES []NO /or requirements.
Dept Number & Name: 1251 Sheriff En	forcement	Signature Jennefe	Postan
A TOTAL PROPERTY OF THE PARTY O		G/L Account for Proceeds	
Original Acquisition Amount/63			
Original Funding Source 278	7		
Account Group 1604			
To be Completed by: COUNTY COM	IMISSION / COUN	TY CLERK	
Approved Disposal Method:			
Transfer Department Na	me	Number	
Location within	Department		
Individual			
TradeAuction	Sealed Bio	ls	
Other Explain  Commission Order Number   8  Date Approved   9 222  Signature   5 222	-2024 4		

Date: 07/20/2023	Fixed Asset	Tag Number: 149	62	
Description of Asset: Talon II Handheld	l Radar Unit			
Requested Means of Disposal: 🏿 Sell	☐Trade-In	Recycle/Trash	Other, Explain:	RECEIVE
Other Information (Serial number, etc.):	TAO1647			FEB 1 4 2024
Condition of Asset: Poor				BOONE COUNT
Reason for Disposition: Poor condition,	replaced by a	nother unit in 2023		
Location of Asset and Desired Date for I	Removal to S	torage: Boone Cou	nty Sheriff's Office	
Was asset purchased with grant funding? If "YES", does the grant impose real of the grant impose real from the grant impose real from the grant impose real from the grant funding?	striction and/	or requirements per	taining to disposal?  agency's restrictions an	YESNO
Dept Number & Name: 1251 Sheriff En		Signa	ture Jennife	Bosham
To be Completed by: AUDITOR Original Acquisition Date	/ -		Account for Proceeds	Z901-3836J
Original Acquisition Amount163	6.50			
Original Funding Source 2787				
Account Group 1604				
To be Completed by: COUNTY COM	IMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department Na	me		Number	
Location within	Department			
Individual		an guyan — minangan angarangan darap 10, 100 A A Tay Angar — minangan angarangan angaran		
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number	-202	4		
Date Approved 49 702	4			
Signature / Sp //				

Date: 07/20/2023	Fixed Asset Tag Number	er: 14964		
Description of Asset: Talon II Handheld	l Radar Unit			
Requested Means of Disposal: Sell [	Trade-In Recycle	/Trash 🔲 🔾	ther, Explain:	
Other Information (Serial number, etc.):	TAO1650			RECEIVED
Condition of Asset: Poor				FEB 1 4 2024
Reason for Disposition: Poor condition,	replaced by another unit i	n 2023		BOONE COUNT
Location of Asset and Desired Date for F	Removal to Storage: Boo	ne County Sher	iff's Office	
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation derr	triction and/or requirements trating compliance w	ith the agency's	restrictions ar	nd/or requirements.
Dept Number & Name: 1251 Sheriff En	forcement	Signature Q	enrefe	Bosham
To be Completed by: AUDITOR Original Acquisition Date	7/7/05			Z901-3836 -
Original Acquisition Amount	66.50			
Original Funding Source 278	7			
Account Group 1604				
To be Completed by: COUNTY COM	MISSION / COUNT	Y CLERK	A AF SE	73 U.C. P. 40 U.M. Marian
Approved Disposal Method:				
Transfer Department Nat	me		Number	
Location within	Department			
Individual			m ingraeumas ervinas eren	
TradeAuction	Sealed Bids			
Other Explain  Commission Order Number	-2024			
Date Approved 1202	F '			
Signature P				

Date: 07/20/2023	Fixed Asset Tag Number	r: 14965	
Description of Asset: Talon II Handheld	l Radar Unit	8	
Requested Means of Disposal: Sell [	Trade-In Recycle/	Trash Other, Explain:	
Other Information (Serial number, etc.):	TAO1649		
Condition of Asset: Poor			
Reason for Disposition: Poor condition,	replaced by another unit is	1 2023	
Location of Asset and Desired Date for I	Removal to Storage: Boor	ne County Sheriff's Office	
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	striction and/or requireme	nts pertaining to disposal?  th the agency's restrictions an	YES NO
Dept Number & Name: 1251 Sheriff En	forcement	Signature Senafa	Boston
To be Completed by: AUDITOR Original Acquisition Date	7/7/05	G/L Account for Proceeds	2901-3836-
Original Acquisition Amount	850		
Original Funding Source 2787	7		
Account Group			
To be Completed by: COUNTY COM	IMISSION / COUNT	Y ÇLERK	***************************************
Approved Disposal Method:			
Transfer Department Na	me	Number	
Location within	Department		(g) y y e e e e e e e e e e e e e e e e e
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number 178	-2024		
Date Approved			
Signature / P			

Date: 9/15/2023	Fixed Asset	Tag Number:		
Description of Asset: Used Police Bik	e Equip. (misc.	battery packs, charge	rs, lights, toe clips, bike	cargo bag)
Requested Means of Disposal: Seli	☐Trade-In	⊠Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.				FEB 1 4 2024 BOONE COUNTY
Condition of Asset: USED				AUDITOR
Reason for Disposition: replaced due t bike equipment	to age and wear	- no longer suitable	for use / not compatible	e with current
Location of Asset and Desired Date fo	r Removal to S	torage:		
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and/	or requirements peri	aining to disposal? [Y] gency's restrictions and/	ES NO for requirements.
Dept Number & Name:		Signat	ure Jenefr 4	Bostom
To be Completed by: AUDITOR Original Acquisition Date	NIA		nt for Proceeds	
Original Acquisition Amount	1			
Original Funding Source	ļ			
Account Group	o.			***
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department	Name		Number	MICHAEL CONTRACTOR
Location with	hin Department	-		
Individual				
TradeAuction		_Sealed Bids		
Other Explain	2 0 02			-
Commission Order Number	8-102	7_		
Date Approved	4			
Signatur P /	11 % hottom 200	t docy		
C:\Shared\Desktop\Fixed Asset Disposa Revised: September 2016	i bike battery sei	i,uvex		

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/15/2024	Fixed Asset Tag Number: 1	N/A
Description of Asset: Beige five drave	r verticle filing cabinet	
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Tra	
Other Information (Serial number, etc.)	:	RECENTED
Condition of Asset: Used		FEB 1 6 2024
Reason for Disposition: No longer use	d	BOONE COUNTY
Location of Asset and Desired Date for	r Removal to Storage:	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and/or requirements	pertaining to disposal? TYES NO he agency's restrictions and/or requirements. gnature Run 5325
Dept Number & Name: Britt Shea	Si	gnature DMM FOO 33 73
To be Completed by: AUDITOR Original Acquisition Date		count for Proceeds
Original Acquisition Amount	<del> </del>	
Original Funding Source	J	
Account Group	~ 	
To be Completed by: COUNTY CO	OMMISSION / COUNTY O	CLERK
Approved Disposal Method:		
Transfer Department	Name	Number
Location with	nin Department	
Individual	CHI CHI	
TradeAuction	Sealed Bids	
Other Explain	0 0	
Commission Order Number	8-10:4	
Date Approved 4 70	24	
Signature Signature		
https://boonecountymo-my.sharepoint.co	om/personal/bshea_boonecountyn	no_org/Documents/Equipment/Equipment

disposals/Fixed Asset Disposal.docx

## Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 2/15/2024	Fixed Asset Tag Number: N/A	
Description of Asset: Beige five draw	er verticle filing cabinet	
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.	):	RECEIVED
Condition of Asset: Used		FEB 2 0 2024
Reason for Disposition: No longer use	ed	BC to c
Location of Asset and Desired Date fo	r Removal to Storage:	accommonwealth of
If yes, attach documentation d	restriction and/or requirements perta- emonstrating compliance with the ago	ency's restrictions and/or requirement
Dept Number & Name: Britt Shea	Signatu	re DWM 7000 3333
To be Completed by: AUDITOR Original Acquisition Date	N/A G/L Account	t for Proceeds 1190 - 3836
Original Acquisition Amount	4	
Original Funding Source	√	
Account Group	<u> </u>	
To be Completed by: COUNTY CO	OMMISSION / COUNTY CLER	K
Approved Disposal Method:		
Transfer Department l	Name	Number
Location with	nin Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	0 5 - /	
Commission Order Number	8-1024	
Date Approved	4	
Signature P	-	

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## Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 02/13/2024  Description of Asset: Six (6) white des		Гад Number: N/A		FEB 1 5 202
Requested Means of Disposal: Sell	☐Trade-In	☐Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.):	: These appare	ntly were never issu	ed blue tags	
Condition of Asset: Well used / Scuffe	ed up			
Reason for Disposition: No Longer Nee	eded			
Location of Asset and Desired Date for	Removal to Ste	orage: Sheriff's Offi	ce Annex Loading Do	ock
Was asset purchased with grant funding: If "YES", does the grant impose re If yes, attach documentation de	estriction and/o	or requirements perta	nining to disposal? Yency's restrictions and,	ES NO
Dept Number & Name: 1251 / Sheriff	's Office	Signati	ire / 5wd	La (B. Leer
To be Completed by: AUDITOR Original Acquisition Date	NAT	G/L Accoun	at for Proceeds	0-3836
Original Acquisition Amount		====		
Original Funding Source		_		
Account Group				
To be Completed by: COUNTY CO	MMISSION	COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department N	ame		Number	
Location withi	n Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain	× 0 0			
Commission Order Number  Date Approved  Signature	4 102	4		

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 02/20/2024	Fixed Asset	Tag Number:		RECEIVED
Description of Asset: 5 Reems of 8x14	pastel blue pa	per		FEB 27 2024
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain:	#8 / / / # 2
Other Information (Serial number, etc.	):			
Condition of Asset: purchase date				COPY
Reason for Disposition: replacement/n	o longer neede	ed		
Location of Asset and Desired Date fo	r Removal to S	storage: asap in gc m	m 123	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d	eacteration and	/ or requirements per	taining to disposal? [ gency's restrictions a	YES NO
Dept Number & Name: 1170 Informa	ation Technolo	gy Signa	ture XX	
To be Completed by: AUDITOR Original Acquisition Date	V/A	G/L Accou	ant for Proceeds	1190-3836-7
Original Acquisition Amount	1			
Original Funding Source	<u> </u>			
Account Group				
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLE	ERK	
Approved Disposal Method:		ğ		
Transfer Department	Name		Number_	
Location wit	hin Departmen	ıt		
Individual				
TradeAuction		Sealed Bids		
Commission Order Number 17	8-20 4	24		
Date Approved Signature				

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# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 02/20/2024	Fixed Asse	Tag Number:		RECEIVED
Description of Asset: 5 Reems of 8x14	Pastel blue pa	per		FEB 27 2024
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain	BOONE COUNTY AUDITOR :
Other Information (Serial number, etc.	):			- 5V
Condition of Asset: purchase date				COPY
Reason for Disposition: replacement/r	no longer need	ed		
Location of Asset and Desired Date fo	or Removal to	Storage: asap in gc 1	m 123	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation of	restriction and lemonstrating	compliance with the	O Miles	YES NO and/or requirements.
Dept Number & Name: 1170 Inform		ogy Sign:	ature WWW	
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Acco	unt for Proceeds	1190-3836 F
Original Acquisition Amount				
Original Funding Source				
Account Group	*			
To be Completed by: COUNTY C	OMMISSION	COUNTY CL	ERK	
Approved Disposal Method:				
Transfer Department	Name		Number	c
Location wi	thin Departme	nt		
Individual_				
TradeAuction	ı	Sealed Bids		
Other Explain	Q Dor	11		
Commission Order Number	18-10	14		
Date Approved 499	U			
Signature	_			

## Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 02/20/2024	Fixed Asset	Гаg Number:		KEGEIVE
Description of Asset: 5 Reems of 8x	14 pastel blue pap	er		FEB 27 202
Requested Means of Disposal: Sel	l Trade-In	⊠Recycle/Trash	Other, Expla	in:
Other Information (Serial number, e	tc.):		 ( E.)	COPY
Condition of Asset: purchase date			E right from	,
Reason for Disposition: replacemen	t/no longer needed	d		
Location of Asset and Desired Date	for Removal to St	orage: asap in gc rr	n 123	
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	se restriction and/o	or requirements peri	taining to disposal	PYES NO as and/or requirements.
Dept Number & Name: 1170 Infor			ure <b>III</b>	16 Comments
To be Completed by: AUDITOR Original Acquisition Date			nt for Proceeds _	1190-3836 5
Original Acquisition Amount	-}			
Original Funding Source		_		
Account Group				
To be Completed by: COUNTY	COMMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Departmen	nt Name		Numb	er
Location w	vithin Department			
Individual				
TradeAuctio	on	_Sealed Bids		
Other Explain	20. 0.0	× 1		
Commission Order Number	78-202	4_		
Date Approved	4			
Signature P				

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 02/20/2024	Fixed Asset	t Tag Number:		RECEIVED
Description of Asset: 5 Reems of 8x1	4 pastel blue pa	per		FEB 27 2024
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explai	BOOME CONTINK AUCHTER in:
Other Information (Serial number, etc.	<del>.</del> .):			(ICOP)
Condition of Asset: purchase date				
Reason for Disposition: replacement/	no longer need	ed		
Location of Asset and Desired Date for	or Removal to S	Storage: asap in gc rr	n 123	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation	restriction and	or requirements peri	taining to disposal gency's restriction	YES NO s and/or requirements.
Dept Number & Name: 1170 Inform	ation Technolo	ogy Signat	ure ZMC	
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Accou	nt for Proceeds	1190-3836 7
Original Acquisition Amount				
Original Funding Source	-b			12
Account Group				
To be Completed by: COUNTY C	OMMISSION	COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department	Name		Numbe	et
Location wi	thin Departmer	nt		
Individual_				
TradeAuction	ı	Sealed Bids		
Other Explain	0 00-			
Commission Order Number	8-W1	1		
Date Approved	14			
Signature P				

## Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 02/20/2024		Fixed Asset	Tag Number:		RECEIVED
Description of Asset: 5 Reems of 8x14 pastel blue paper					FEB 27 2024
Requested Means of Dis	posal:  Sell	Trade-In	⊠Recycle/Trash	Other, Explain:	BOONE OF THE F
Other Information (Seria	al number, etc.)	:		it e. y.	ODV
Condition of Asset: pure	chase date			4 . 1	COPY
Reason for Disposition:	replacement/no	o longer neede	ed		
Location of Asset and D	esired Date for	Removal to S	torage: asap in gc rn	n 123	
Was asset purchased with If "YES", does the If yes, attach doo Dept Number & Name:	grant impose r cumentation de	estriction and/ emonstrating co	or requirements pert ompliance with the a	gency's restrictions a	YES NO
To be Completed by: A Original Acquisition Date	AUDITOR e	V/A	G/L Accou	nt for Proceeds	190-3836 7
Original Acquisition Am		7			U
Original Funding Source		<i></i>			
Account Group	VO				
To be Completed by: C	COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Meth	nod:				
Transfer	Department N	lame		Number_	
	Location withi	in Department			
	Individual				
Trade	Auction		_Sealed Bids		
Other Expl	17	8-20:	24		
Signature	Ken	4			

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

				RECEIVED
Date: 02/20/2024	Fixed Asset	Tag Number:		FEB 2 7 2024
Description of Asset: 5	Reems of 8x14 pastel blue pap	per		BOONE COUNTY
Requested Means of Di	sposal: Sell Trade-In	⊠Recycle/Trash	☐Other, Explai	n:
Other Information (Ser	ial number, etc.):			
Condition of Asset: pu	rchase date		4.	OPY
Reason for Disposition	: replacement/no longer neede	ed	Se No.	
Location of Asset and I	Desired Date for Removal to S	torage: asap in gc rr	n 123	
TC (07171022 1 41-	ith grant funding? YES be grant impose restriction and/ocumentation demonstrating c	or requirements ber	taining to disposali	YES NO and/or requirements.
	: 1170 Information Technolog	gy Signat	ure <u>X</u> 01/1)	rance
To be Completed by: Original Acquisition D		G/L Accou	nt for Proceeds	1190-3836-J
Original Acquisition A	mount			
Original Funding Source	ce			
To be Completed by:	COUNTY COMMISSION	/ COUNTY CLE	RK	
Approved Disposal Me	ethod:			
Transfer	Department Name		Numbe	r
	Location within Departmen	t	7	
	Individual			
Trade	Auction	_Sealed Bids		
Other Ex	plain	/		
Commission Order	Number 18-202	4		
Date Approved	9/2024			
Signature	> /ll			

# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

				RECEIVED
Date: 02/20/2024	Fixed Asse	t Tag Number:		FEB 2 7 2024
Description of Asset: 5 Reems of	8x14 pastel blue pa	aper		BOONE OF THE
Requested Means of Disposal:	ell Trade-In	⊠Recycle/Trash	Other, Explain	
Other Information (Serial number,	etc.):		(C)C	OPY
Condition of Asset: purchase date	<b>;</b>			
Reason for Disposition: replacement	ent/no longer need	led		
Location of Asset and Desired Da	te for Removal to	Storage: asap in gc ri	n 123	
Was asset purchased with grant fur If "YES", does the grant imp If yes, attach documentation	ose restriction and on demonstrating	compliance with the a	igency's restrictions	YES NO and/or requirements.
Dept Number & Name: 1170 Info	ormation Technolo	ogy Signa	ture	
To be Completed by: AUDITO Original Acquisition Date	$\mathbf{R}$ ///	G/L Accor	ant for Proceeds	1190-3836 J
Original Acquisition Amount				
Original Funding Source	-b			
Account Group		*****************		
To be Completed by: COUNT	COMMISSION	OUNTY CLE	ERK	
Approved Disposal Method:				
Transfer Departm	ent Name		Number	<u> </u>
Location	within Departme	nt	(6)	
Individu	al	<i>21</i>	177.5	
TradeAuc	tion	Sealed Bids		
Other Explain	00 040	. /		
Commission Order Number	18-202	4_		
Date Approved				

Date: Fixed Asset Tag Number: 12786	
Description of Asset: 2001 Stihl 066 chainsaw	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain	n:
Other Information (Serial number, etc.): 147558841	RECEIVED
Condition of Asset: fair condition	MAR 1 8 2024
Reason for Disposition: Scheduled Replacement, hard to get parts for	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disp	oosal)
Was asset purchased with grant funding? TYES NO  If "YES", does the grant impose restriction and/or requirements pertaining to disposal?  If yes, attach documentation demonstrating compliance with the agency's restrictions	and/or requirements.
Dept Number & Name: 2040 Road & Bridge Signature	<u> </u>
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceed	ds 2040-3836
Original Acquisition Amount 836.95	
Original Funding Source 2741	
Account Group 1604	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	·
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 18-2024	
Date Approved 9 9 1024	
Signature / P /CC	

## Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 03/06/2024	Fixed Asset	Tag Number: Non	e	
Description of Asset: Dry Erase Bo	ard with Built-in	Easle		
Requested Means of Disposal: Sel	l [Trade-In	⊠Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, e	tc.):			MAR 0 7 2024
Condition of Asset: POOR				BOONE O. V.V.
Reason for Disposition: NOT USED	, BROKEN	1		6 4 may 3.7 1 b May 2 3
Location of Asset and Desired Date Courtroom. (down the long hall)	for Removal to S	torage: 3 <sup>rd</sup> Floor de	indiperation Room next	to Ceremonial
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	e restriction and/	or requirements pert		
Dept Number & Name: 1210		Signat	ure <u>Undy</u>	Janua
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L Accoun	nt for Proceeds	0-3836 J
Original Acquisition Amount				
Original Funding Source	1/2			
Account Group				2
To be Completed by: COUNTY C	OMMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location wi	thin Department			
Individual_	72.00			
TradeAuction		_Sealed Bids		
Other Explain	0 0.0			
Commission Order Number	8-202	4		
Date Approved	4			
Signature	_			

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RECEIVED

## Request for Disposal/Transfer of County Property (15 2024

Complete, sign, and return to Auditor's Office

BOONE C AUDIT COM

Date: 1-4-2024	Fixed Asse	t Tag Number:	
Description of Asset:	(1) florescent light		
Requested Means of D	isposal: Sell Trade-In	Recycle/Trash	Other, Explain: surplus
Other Information (Se	rial number, etc.):		
Condition of Asset: w	orks - good condition		
Reason for Disposition	n: don't need		
Location of Asset and	Desired Date for Removal to S	Storage: Recorder of	Deeds office
If "YES", does the		or requirements pert compliance with the a	gency's restrictions and or requirements.
Dept Number & Name	e: 1160 Recorder of Deeds	Signat	ure Knier Januar
To be Completed by Original Acquisition D Original Acquisition A	ate	G/L Accou	nt for Proceeds
Original Funding Sour	ce	-	
Account Group	V		
To be Completed by	: COUNTY COMMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal M	ethod:		
Transfer	Department Name		Number
	Location within Departmen	t	
	Individual		11-1-1
Trade	Auction	_Sealed Bids	
Other Ex	splain		
Commission Order	Vumber 178-202	4	
Date Approved	9/2024		
Signature /	1/1_		

NOV 1 4 2023

## Request for Disposal/Transfer of County Property AUDITOR Complete, sign, and return to Auditor's Office

Date: 09/11/2023 F	ixed Asset Tag Number:
Description of Asset: 12 black softshell con	npter bags
Requested Means of Disposal: Sell	Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.):	*
Condition of Asset: Good	
Reason for Disposition: Not needed/not use	ed
Location of Asset and Desired Date for Ren	noval to Storage: 2111 County Drive
Was asset purchased with grant funding? [ If "YES", does the grant impose restriction of the second	YES NO ction and/or requirements pertaining to disposal? YES NO nstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1251 -SHERIFF C	DPERATIONS Signature
To be Completed by: AUDITOR Original Acquisition Date	(A) G/L Account for Proceeds 1190-3836
Original Acquisition Amount	
Original Funding Source	
Account Group	<b>V</b>
To be Completed by: COUNTY COMM	ISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within De	epartment
Individual	
TradeAuction	Sealed Bids
Other Explain	
Commission Order Number	1014
Date Approved	
Signature / P / C	

L:\PDU\Fixed Assest Disposal\Fixed Asset Disposal computer bags.docx Revised: September 2016

## Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 01/24/2024	Fixed Asset	Tag Number: N/A		
Description of Asset: Post-it Fax N MC 60 Microcassettes (9 Pack)	otes (36 Pads), Du	ırabrand Standard Gr	ade VHS Videocasse	tte (6 Hours), Maxell
Requested Means of Disposal: 🛛 Se	ll Trade-In	Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number,	etc.):			
Condition of Asset: Unopened and	Never Used			JAN 31 2024
Reason for Disposition: Office no l	onger uses these is	tems		AUDITOR
Location of Asset and Desired Date	e for Removal to S	Storage: Boone Coun	ty Juvenile Office -	asap
Was asset purchased with grant fun If "YES", does the grant impo If yes, attach documentation Dept Number & Name: 1241 - Ru	n demonstrating o	/or requirements pert	July O MC	]YES [NO nd/or) equirements.
To be Completed by: AUDITOR Original Acquisition Date		G/L Accou	nt for Proceeds//	90-3836 F
Original Acquisition Amount				
Original Funding Source	-V			
Account Group	<u> </u>			
To be Completed by: COUNTY	COMMISSION	/ COUNTY CLE	<u>rk</u>	
Approved Disposal Method:				
Transfer Departm	ent Name		Number_	
Location	within Departmen	nt		
Individua	d			
TradeAuct	ion	Sealed Bids		
Other Explain	20 0	211		
Commission Order Number	18-10	4		
Date Approved	014			
Signature / P	A Agget Dianogal I	Form Blank docx		-
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# Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office BOONE COUNTY AUDITOR

Date: 1-4-2024 Fixed Asset Tag Number:				
Description of Asset:	(1) OCE Viewstation CD pack			
Requested Means of D	isposal: Sell Trade-In	□Recycle/Trash	Other, Explain: surplus	
Other Information (Se	rial number, etc.):			
Condition of Asset: go	ood			
Reason for Disposition	n: don't need			
Location of Asset and	Desired Date for Removal to S	torage: Recorder of	Deeds office	
If "YES", does th If yes, attach d	rith grant funding? TYES -[ ne grant impose restriction and/ locumentation demonstrating c e: 1160 Recorder of Deeds	or requirements perto ompliance with the a	raining to disposal? TYES NO gency's restrictions and/or requirements.	
To be Completed by:			2 3003-1-0	
Original Acquisition D		G/L Accou	nt for Proceeds 1190-3836	
Original Acquisition A	mount			
Original Funding Sour	ce	1		
Account Group	V			
To be Completed by:	COUNTY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Mo	ethod:			
Transfer	Department Name		Number	
	Location within Department			
	Individual		(1-10	
Trade	Auction	_Sealed Bids		
Other Ex	plain			
Commission Order N	Number 178-202	4.		
Date Approved	1912024			
Signatura	s /ll			

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#### **CERTIFIED COPY OF ORDER**

179 -2024

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20

24

**County of Boone** 

ne S

In the County Commission of said county, on the

9th

day of April

**20** 24

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

Now on this day, the County Commission of the County of Boone does hereby approve the Stormwater Security Agreement and Erosion and Sediment Control Cash Deposit between the County of Boone and Jehovah-Jireh Trust.

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

Done this 9<sup>th</sup> day of April 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Jandt M. Thompson

District II Commissioner

#### **Stormwater Erosion and Sediment Control Security Agreement**

Date: March 4, 2024

Developer/Owner Name: Jehovah-Jireh Trust

Address: 5704 Open Gate Dr. Columbia, MO 65201

Development: Arrowhead Lake Estates - Southwest

Legal Description: A tract of land located in the east half of Section 9, Township 47 North, Range 13 West, Boone County Missouri and being all of Lot 1 of Deerfield Ridge, Plat 1 recorded in Plat Book 34, Page 76 and part of the survey recorded in Book 460, Page 148 and part of the survey recorded in Book 448, Page 805 and all of the land described in the warranty deed recorded in Book 5766, Page 102 and being more particularly described as follows:

Beginning at the center of said Section 9 and with the west line of the northeast quarter thereof, N 1°16'20;E, 1662.86 feet to the south line of Lot 21 of Arrowhead Lake Estates recorded in Plat Book 28, Page 99; thence leaving said west line and with said south line of said Lot 21 N 89°03'20"E, 349.91 feet to the west line of Lot 5-B of Arrowhead Lake Estates, Plat 2-B recorded in Plat Book 55, Page 21; thence leaving said south line and with the lines of said Lot 2-B S 11°34'20"W, 55.69 feet; thence S 1°11'55"W, 232.41 feet; thence S 88°48'35"E, 503.63 feet to the west line of Arrowhead Lake Estates, Plat 2 recorded in Plat Book 51, Page 93, thence leaving the south line of said Lot 2-B and with the west line of said Arrowhead lake Estates, Plat 2, S 15°54'45"E, 267.51 feet; thence S 5°31'50"W, 282.61 feet to the northwest corner of Lot 1A of Arrowhead Lake Estates, Plat 2-A recorded in Plat Book 53, Page 79; thence with the westerly lines of said Lot 1A S 8°04'35"W, 375.08 feet; thence S 73°41'00"E, 211.66 feet to the west line of the tract of land described in warranty deed recorded in Book 4733, Page 94; thence leaving said westerly line and with the west line of said tract described by the warranty deed recorded in Book 4733, Page 94 thereof S 2°52'10"E, 126.83 feet; thence S 6°34'50"E, 340.26 feet to the northerly right-of-way line of Missouri State Route K; thence leaving said west line and with said northerly right-of-way line S 73°39'50"W, 12.08 feet; thence 65.87 feet along a 1874.67foot radius non-tangent curve to the right, said curve having a chord S 78°10'05"W, 163.38 feet; thence N 1°33'05"E, 3.06 feet; thence 99.00 feet along a 1876.67-foot radius non-tangent curve to the right, said curve having a chord S 82°09'10"W, 98.99 feet; thence 83.39'50"W, 794.14 feet to the southwest corner of said Lot 1 of said Deerfield Ridge, Plat 1; thence leaving said northerly right-of-way line and with the west line of said Lot 1 N 1°16'20"E, 220.54 feet to the point of beginning and containing 36.24 acres.

This agreement is made by and between the above-named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

- 1. **Background and Purpose of Agreement** The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
- 2. **Description of Improvements** The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at *Arrowhead Lake Estates Southwest*. The SWPPP and ESC was prepared by *Crockett Engineering Consultants* on *December 4, 2023*.
- 3. **Time for Completion** The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 4<sup>th</sup> day of December 2025 and all such improvements shall pass County inspection as of this date.
- 4. **Security for Performance** To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$24,542.37, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations. The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:
  - ☐ Cash deposit with County Treasurer
- 5. Use of Security The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by

Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to *December 4, 2025*, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the *cash deposit* can be released to Developer. If no written proof has been provided to the financial institution issuing *cash deposit* that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on *December 4, 2025*, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the *cash deposit* to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.

- 6. Additional Sums Due In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
- 7. **Remedies Cumulative** Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
- 8. **Authority of Representative Signatories** Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.
- 9. **Binding Effect** This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in

successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

#### ACKNOWLEDGED AND AGREED TO:

	DEVELOPER/OWNER:
	By:
	Printed Name: LISA PORTER
	Title: TRUSTEE - JEHOVAH-JIREH TRUST
	BOONE COUNTY, MISSOURI:
	Department of Resource Management
	Bill Florea, Director Resource Management
	County Commission:
	Kip Kendrick, Presiding Commissioner
	Trip reduction, 1 residing commissioner
0	Attest:  Brianna L. Lennon, Boone County Clerk
	County Treasurer  Jenna Redel, County Treasurer
	Approved as to form:  C.J. Dykhouse, County Counselor
	· \

## BOONE COUNTY RESOURCE MANAGEMENT

Room 315 801 East Walnut Columbia, Missouri 65201

Inspections 886-4339

Planning 886-4330

Receipt Number33808		0:04:45 3/04/2024		
Received From LISA PORTER		- A 00		
PERMIT: Number	\$.00 Wastewater	\$.00		
Permit Type:	ATTI C			
MISC. FEES & REIMBURSEMEN		# 00		
Admin Survey	\$.00 Plat Fee/Prelim	\$.00		
Re-Zonin/App	\$.00 Postage	\$.00		
Copies/Public Info Rqst	\$.00 Public Notice	\$.00		
Dischg Permit	\$.00 ROW Permit	\$.00		
Driveway Permit	\$.00 MHP License	\$.00		
Land Dist Permit	\$.00 Training	\$.00		
Plan Review-Bldg Codes	\$.00 Plan Dev Rev Plan	\$.00		
Conditional Use App	\$.00 Plan Dev Finl Plan	\$.00		
BOA App	\$.00 Plats Final	\$.00		
Reinspection Fee	\$.00 Recording Fees	\$.00		
rembpeed on rec	Other	\$24,542.37		
Comments: FINANCIAL SECURITY DEPOSTI LD1555				
Taken By NR	Credit Card Fee	\$.00		
Total Amount\$24,542.37 Pay Type CK 0583519106				



0583519106

REMITTER:

PORTER, LISA J

DATE:

03 - 04 - 2024

PAYEE:

**Boone County** 

24,542.37

Twenty Four Thousand Five Hundred Forty Two Dollars and 37/100

For Commerce Bank Customer Service call 1-866-720-7038

**NON-NEGOTIABLE** CASHIER'S CHECK-CUSTOMER COPY

HARLAND CLARKE M16704 10229584

## Commerce Bank

#### CASHIER'S CHECK

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

18-1/1010 0583519106

**DATE: 03 - 04 - 2024** 

MP

REMITTER:

PORTER, LISA J

**PAY TO THE** 

ORDER OF:

Boone County

24,542.37

Twenty Four Thousand Five Hundred Forty Two Dollars and 37/100

MEMO: Jehovah Jireh Trust LD 1555

For Commerce Bank Customer Service call 1-866-720-7038

#\*O583519106#\* #101000019# 009956092#\*

#### **CERTIFIED COPY OF ORDER**

180 -2024

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20

24

**County of Boone** 

•

9th

day of April

**20** 24

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby release the Irrevocable Letter of Credit No. 610063-0399 issued by Central Bank of Boone County in the amount of \$57,874.81. Said letter of credit was issued on behalf of Coil Construction, Inc. for stormwater improvements located at Calibrated Technologies, 920 N. Trade Winds Parkway, Columbia, Missouri 65203. The work has been completed as required. The original Commission Order accepting the letter of credit is 179-2022.

Done this 9<sup>th</sup> day of April 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kandrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner



#### BILL FLOREA, DIRECTOR

# **Boone County Resource Management**

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER 801 E. WALNUT ROOM 315 COLUMBIA, MO 65201-7730 PHONE (573) 886-4330 FAX (573) 886-4340

PLANNING - INSPECTIONS - ENGINEERING

April 1, 2024

Dawn R. Shellabarger, Vice President Central Bank of Boone County P.O. Box 678 Columbia, MO 65205

Re:

Bank Letter of Credit No.: 610063-0399

Dated: April 1, 2022

In Favor of Boone County, Missouri on behalf of Coil Construction, Inc.

#### Ladies & Gentlemen:

This certificate authorizes reduction in the amount of Fifty-Seven Thousand Eight Hundred Seventy-Four Dollars and eighty-one cents (\$57,874.81) of the above letter of credit. The remaining maximum available credit for this letter of credit is Zero Dollars (\$0.00).

BOONE COUNTY, MISSOURI

By:

Kip Kendrick, Presiding Commissioner

APPROVED BY:

Bill Florea, Director, Resource Management

Attest:

Brianna L. Lennon, Boone County Clerk

Commission Order:

#### **CERTIFIED COPY OF ORDER**

1 79 -2022

STATE OF MISSOURI

ea.

April Session of the April Adjourned

Term2 20

County of Boone

e 🎜 ca.

In the County Commission of said county, on the

26th

day of

April

20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the Stormwater Security Agreement and erosion and sediment control Irrevocable Letter of Credit between the County of Boone and Coil Construction Inc. The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 26th day of April 2022.

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

#### Stormwater Erosion and Sediment Control Security Agreement

Date: 3-29-2022

Developer/Owner Name: Coil Construction, Inc. Address: 209 E. Broadway, Columbia MO, 65203

Development: Calibrated Technologies Expansion

This agreement is made by and between the above-named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

- agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
- 2. **Description of Improvements** The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at the Calibrated Technologies Expansion. The SWPPP and ESC was prepared by Crockett Engineering Consultants on *3-22-2022*.
- 3. Time for Completion The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the March 1<sup>st</sup>, 2024, and all such improvements shall pass County inspection as of this date.
- 4. Security for Performance To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$57,874.81, which County may use and apply for completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations. The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- U Irrevocable standby letter of credit, with form to be approved by County and issued to Treasurer of Boone County, Missouri
- 5. Use of Security The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to March 1st, 2024 then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the irrevocable standby letter of credit can be released to Developer. If no written proof has been provided to the financial institution issuing the irrevocable standby letter of credit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on March 1st, 2024 or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the irrevocable standby letter of credit to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
- 6. Additional Sums Due In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
- 7. Remedies Cumulative Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
- 8. Authority of Representative Signatories Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.
- 9. Binding Effect This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in

successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

#### ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER: Coil Construction
By: Kandy Cent
Printed Name: Randy Coil
Title: President
BOONE COUNTY, MISSOURI:
Department of Resource Management
Bill Florea, Director Resource Management
County Commission:  Daniel K. Atwill, Presiding Commissioner
Allest: Drianna Lernonia
Brianna L. Lennon, Boone County Clerk
County Treasurer Landon  Christy Johnson, County Treasurer  Dushn Stanton
Approved as to form:  Oliver



IRREVOCABLE LETTER OF CREDIT NO. 610063-0399 DATE: April 1, 2022

Amount: \$57,874.81

County of Boone Attn: Director, Resource Management 801 E Walnut St, Rm. 315 Columbia, MO 65201

Ladies and Gentlemen:

We hereby authorize the County of Boone to draw on The Central Trust Bank d/b/a Central Bank of Boone County for the account of Coil Construction Inc. up to an aggregate amount of \$57,874.81 available by your drafts at sight. Your drafts must be accompanied by your invoice to Coil Construction Inc. and accompanied by a Certificate for Drawing in substantially the form set out on Exhibit "A", which is attached hereto and incorporated by reference.

All drafts hereunder must be marked "Drawn under The Central Trust Bank d/b/a Central Bank of Boone County Letter of Credit #610063-0399 Dated 04/01/2022."

The amount of each draft drawn under this credit must be endorsed hereon, and the presentation of each draft, if negotiated, shall be a warranty by the negotiating bank that such endorsement has been made and that documents have been forwarded as herein requested. Partial drawings are permitted. All payments under this letter of credit will be made available to you at the counters of the loan issuer or immediately by wire transfer of immediately available funds to the account(s) designated by the Boone County Treasurer.

We hereby engage with the drawers, endorsers, and bona fide holders of drafts drawn under and in compliance with the terms of this credit that the same will be duly honored on due presentation and delivery of documents as specified if presented to this bank on or before April 1, 2023, provided further that upon such expiration, either at April 1, 2023, or such extended period as contemplated herein we shall immediately transfer the balance of the maximum available credit to you at the account then-designated by the Boone County Treasurer.

This letter of credit may be extended upon presentation of an agreement to extend, executed by the Developer/Owner and the County of Boone, and presented to The Central Trust Bank d/b/a Central Bank of Boone County within the 60-day period prior to the then-effective date of expiration of this letter of credit.

Upon our receipt, from time to time, from the County of Boone, of a written reduction certificate in substantially the same form as Exhibit "B", which is attached hereto and incorporated herein by reference, we are authorized to reduce the maximum available credit hereunder by the amount stated in such certificate, any such reduction to be effective only at our close of business on the date which we receive said written reduction certificate.

This letter of credit sets forth in full our undertaking, and such undertaking shall not in any way be modified, amended, amplified, or limited by reference to any document, instrument or agreement referred to herein, except that Exhibit "A" and Exhibit "B" attached hereto are incorporated herein by reference as an integral part of this letter of credit.

Except as expressly provided herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 revision), The International Chamber of Commerce Publication #500.

Sincerely yours,

Dawn R. Shellabarger, Nice President

## Exhibit "A" To Letter of Credit Form of Certificate for Drawing

Boone County, Missouri letterhead

\*\*\*Date\*\*\*

Central Bank of Boone County
720 E. Broadway
Columbia, MO 65201
Attention: Dawn Shellabarger, VP Commercial Banking

Re:

The Central Trust Bank d/b/a Central Bank of Boone County

Letter of Credit No.: 610063-0399

Dated: 04/01/2022

Bill Florea, Director, Resource Management

In Favor of Boone County, Missouri on behalf of Coil Construction Inc.

#### Gentlemen:

The undersigned, a duly authorized official of County of Boone, Missouri (the "Beneficiary"), hereby certifies to The Central Trust Bank d/b/a Central Bank of Boone County (the "Bank"), with reference to Irrevocable Letter of Credit No. 610063-0399 (the "Letter of Credit"; any capitalized terms used herein and not defined shall have their respective meanings as set forth in the said Letter of Credit) issued by the Bank In favor of the Beneficiary, that:

of the Beneficiar	y, that:			
1.	The Account Party has failed to complete all improvements or fulfill all obligations required by the Subdivision Regulations, Stormwater regulations, or other applicable rules and regulations of the County of Boone.			
2.		uested by this Certificate Is not in excess of the er of Credit and shall result in a reduction of the r of Credit.		
Transfer the funds as stated above to the credit of the Boone County, Missouri to the following account, as Instructed by the Boone County Treasurer: [INSERT BANK Account #], Attention: Boone County Treasurer.				
IN WITNESS WHEREOF, the Beneficiary has executed and delivered this certificate this				
		BOONE COUNTY, MISSOURI		
		By: Presiding Commissioner		
		•		
APPROVED BY:		Attest:		

Brianna L. Lennon, Boone County Clerk

Commission Order:
-------------------

## Exhibit "B" To Letter of Credit Form of Reduction Certificate

#### Boone County, Missouri letterhead

***Date***			
720 E. Broadw Columbia, MO		g	
Re:	The Central Trust Bank d/b/a Central Backetter of Credit No.: 610063-0399 Dated: 04/01/2022 In Favor of Boone County, Missouri on b	·	
Gentlemen:			
This certificate authorizes reduction in the amount of \$ of the above letter of credit. The remaining maximum available credit for this letter of credit is \$			
		BOONE COUNTY, MISSOURI	
		Ву:	
		Presiding Commissioner	
APPROVED BY	<b>:</b>	Attest:	
Bill Florea, Dire	ctor, Resource Management	Brianna L. Lennon, Boone County Clerk	
		Commission Order	