

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

April Session of the April Adjourned

Term. 20 24

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 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:

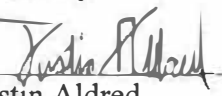
- A. Porter Bend, Plat 1. Martin & Tanya Porter, owners. David Butcher, surveyor;
- B. Richardson Estates. Richard & Ambra Richardson, owners. Kevin Schweikert, surveyor;
- C. Century Point. John Sam Williamson & Susan Williamson, owners. David Butcher, surveyor;

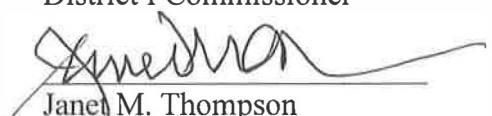
Done this 9th day of April 2024.

ATTEST:


 Brianna L. Lennon
 Clerk of the County Commission


 Kip Kendrick
 Presiding Commissioner


 Justin Aldred
 District I Commissioner


 Janet 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.

176 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

April Session of the April Adjourned

Term. 20 24

County of Boone

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 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.

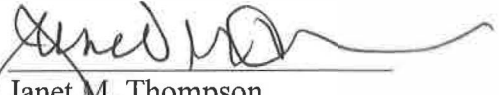
Done this 9th day of April 2024.

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
FROM: Liz Palazzolo, Senior Buyer
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

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

APR 03 2024

BOONE COUNTY
AUDITOR

Date: 04/03/2024

Fixed Asset Tag Number: 18116

Description of Asset: 2012 Dodge Ram 1500 Crew Truck

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): 1C6RD7KT5CS289114

Condition of Asset: Good

Reason for Disposition: High mileage

Location of Asset and Desired Date for Removal to Storage: Sheriff's Dept.

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff LEST 2901

Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 8-24-12

G/L Account for Proceeds 2901-3835

Original Acquisition Amount \$23,031-

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 176-2024

Date Approved 4/19/24

Signature [Signature]

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

THIS AGREEMENT, County Contract **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 Missouri through the Boone County Commission, herein "County" and **Jim Butler Centralia, LLC**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement 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

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.

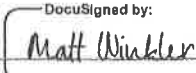
10. **Termination** - The County may terminate this agreement upon thirty (30) calendar days advance written notice for any of the following reasons or under any of the following circumstances:

- 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
- 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.

JIM BUTLER CENTRALIA, LLC

BOONE COUNTY, MISSOURI

by  _____
3083FDB3610A409

by: Boone County Commission

title Sales Consultant

 _____
57400BED96434D4

Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by:
[Signature]
7071DEAE89D74DD...

County Counselor

ATTEST:

DocuSigned by:
Brianna L Henson
0267E242BFB948C...

County Clerk

AUDITOR CERTIFICATION

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

2901/92400: \$52,263.00

DocuSigned by:
Kyle Rieman by del
8E8FE1148A274E1...

4/4/2024

Signature

Date

Appropriation Account

177 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

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April Session of the April Adjourned

Term. 20 24

In the County Commission of said county, on the

9th

day of April

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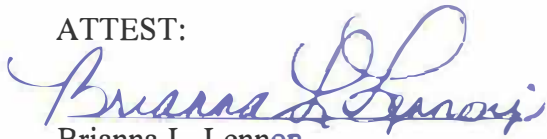
the following, among other proceedings, were had, viz:

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.

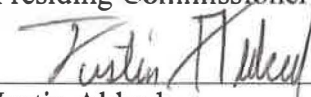
The Contract Amendment is set-out in the attached and the Presiding Commissioner is authorized to sign the same.

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: Boone County Commission
FROM: 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

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:

- 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.
- 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:

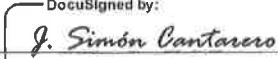
Product Name	Qty	Total Firm Price
ProQA Training License ESP (B) M/F/P ProQA Training License ESP (B) M/F/P License Renewal, Services & Support 03/31/2024 - 03/30/2025	10	\$9,010.59
Priority Dispatch System ESP (P) M/F/P Priority Dispatch System ESP (P) M/F/P System License Renewal, Services & Support 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**.
- 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: 
FB51D2640DC140B...
Signature

By: 
57400BED90434D4...
Presiding Commissioner

By: _____
General Counsel & Corporate Secretary

Title

APPROVED AS TO FORM:

DocuSigned by:

7D71DEAEB9D74DD...
County Counselor

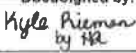
ATTEST:

DocuSigned by:

D267E242BFB948C...
County Clerk

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

2708/70050: \$86,839.00

DocuSigned by:

EB81DB24AAAC49D...
3/28/2024

Signature	Date	Appropriation Account
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178 -2024

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STATE OF MISSOURI }
County of Boone } ca.

April Session of the April Adjourned

Term. 20 24


In the County Commission of said county, on the 9th day of April 20 24

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

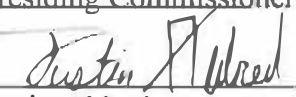
Now on this day, the County Commission of the County of Boone does hereby approve the attached Surplus Disposal.

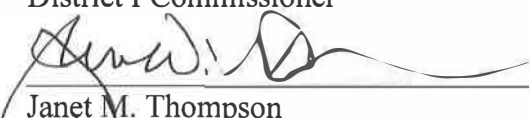
Done this 9th day of April 2024.

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
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	

9	NO TAGS	DUAL PURPOSE TRANSPARENCY 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	

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		SEHRIF	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	

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		SEHRIF	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

NOV 14 2023

BOONE COUNTY
AUDITOR

BOONE COUNTY

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 display 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/not used

Location of Asset and Desired Date for Removal to Storage: 2111 County Drive

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 -SHERIFF OPERATIONS

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

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 Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids _____

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

NOV 14 2023

BOONE COUNTY AUDITOR

BOONE COUNTY

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 plastic 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/not used/out of date

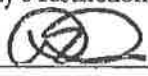
Location of Asset and Desired Date for Removal to Storage: 2111 County Drive

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 -SHERIFF OPERATIONS

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

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 Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

RECEIVED

NOV 14 2023

BOONE COUNTY

Request for Disposal/Transfer of County Property

BOONE COUNTY
AUDITOR

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/not used

Location of Asset and Desired Date for Removal to Storage: 2111 County Drive

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 -SHERIFF OPERATIONS

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

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 Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 05 2024

BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (4) rolls 36x50 inkjet rag vellum

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 for Removal to Storage: Recorder of Deeds office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1160 Recorder of Deeds

Signature

Stuart Johnson

To be Completed by: AUDITOR

Original Acquisition Date N/A

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 Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 1782024

Date Approved 4/9/2024

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 05 2024

BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (2) rolls 18x24 paper

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 for Removal to Storage: Recorder of Deeds office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1160 Recorder of Deeds

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

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 Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JAN 05 2024
BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

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 for Removal to Storage: Recorder of Deeds office

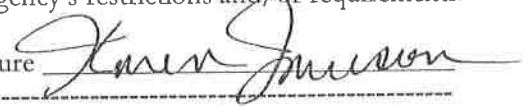
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1160 Recorder of Deeds

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3836
(12)

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 _____

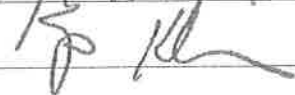
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

BOONE COUNTY

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: 2" Self-Adhesive Fasteners

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): 18 boxes of 100 fasteners

Condition of Asset: Unopened and Never Used

Reason for Disposition: Office no longer ^{uses} paper files

Location of Asset and Desired Date for Removal to Storage: Boone County Juvenile Office - asap

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1241 - Ruth McCluskey

Signature

Ruth McCluskey

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

[Signature]
1190-3836 J

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-5024

Date Approved 1/19/2024

Signature *[Signature]*

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JAN 31 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

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: Carbon Paper Sheets

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Folder of 8 1/2 x 11 1/2 Sheets

Condition of Asset: Good

Reason for Disposition: Office no longer uses carbon paper

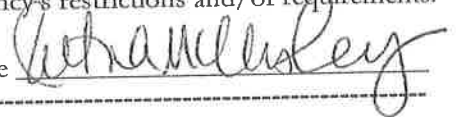
Location of Asset and Desired Date for Removal to Storage: Boone County Juvenile Office asap

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1241 - Ruth McCluskey

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 1/19/2024

Signature 

RECEIVED

JAN 31 2024

BOONE COUNTY

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: Dual Purpose Transparency Film, 2 Boxes

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): 8.5 x 11 film

Condition of Asset: Good

Reason for Disposition: Office no longer uses transparency film

Location of Asset and Desired Date for Removal to Storage: Boone County Juvenile Office - asap

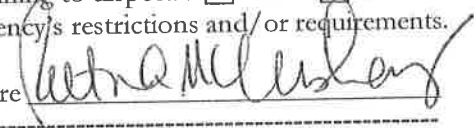
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1241 - Ruth McCluskey

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-5

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Handwritten Signature]

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JAN 31 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

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 card file storage devices and cards

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

RECEIVED

Other Information (Serial number, etc.):

JAN 31 2024

Condition of Asset: Good

BOONE COUNTY
733024

Reason for Disposition: Staff no longer uses card file devices to store their contact lists

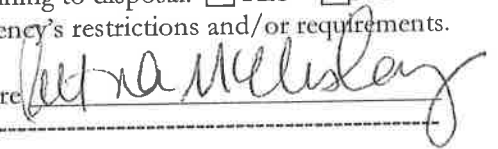
Location of Asset and Desired Date for Removal to Storage: Boone County Juvenile Office - asap

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1241 - Ruth McCluskey

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____

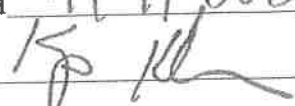
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

BOONE COUNTY

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 storage 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: 3rd FL Gov Center Rm 306, ASAP before 3-4-24

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1110 - Auditor

Signature: Heather Acton

To be Completed by: AUDITOR

Original Acquisition Date: < \$1,000

G/L Account for Proceeds: 1190-3836 HQ

Original Acquisition Amount: _____

Original Funding Source: _____

Account Group: _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name: HR Number: _____

Location within Department: _____

Individual: _____

Trade Auction Sealed Bids

Other Explain: _____

Commission Order Number: 178-2024

Date Approved: 4/9/2024

Signature: [Signature]

BOONE COUNTY
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 Other, Explain:

Other Information (Serial number, etc.): This item apparently never received an asset tag

Condition of Asset: Worn / Well Used

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: 2121 County Drive

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / Sheriff's Office

Signature *Ann M. Cole #5666*

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature *[Signature]*

RECEIVED
MAR 05 2024
BOONE COUNTY
AUDITOR

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property

NOV 17 2023

Complete, sign, and return to Auditor's Office

BOONE COUNTY
AUDITOR

Date: 11/17/2023

Fixed Asset Tag Number: none

Description of Asset: Half of a large trashbag of torn/damaged inmate tops and pants

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: very poor-stained/torn/graffiti/discolored

Reason for Disposition: not sufficient for issuing to inmates

Location of Asset and Desired Date for Removal to Storage: asap

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name:

Signature

To be Completed by: AUDITOR

Original Acquisition Date NIA

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 Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 11/17/2023

Signature

BOONE COUNTY

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DEC 15 2023
BOONE COUNTY
AUDITOR

DATE: 12/15/2023 FIXED ASSET TAG NUMBER: none

DESCRIPTION: Mag lites x 14

REQUESTED MEANS OF DISPOSAL: Trash

OTHER INFORMATION:

CONDITION OF ASSET: no longer functional
REASON FOR DISPOSITION: no longer functional

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: asap

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff Jail SIGNATURE: Capt. Johnny Atwell

AUDITOR

ORIGINAL PURCHASE DATE	N/A	RECEIPT INTO	1190-3836
ORIGINAL COST	↓	GRANT FUNDED (Y/N)	N
ORIGINAL FUNDING SOURCE		GRANT NAME	N/A
ASSET GROUP		% FUNDING	
		AGENCY	
		DOCUMENTATION ATTACHED (Y/N)	
		TRANSFER CONFIRMED	↓

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
 LOCATION WITHIN DEPARTMENT _____
 INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 178-2024

DATE APPROVED 4/9/2024

SIGNATURE [Signature]

BOONE COUNTY

RECEIVED

DEC 15 2023

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 12-15-2023 FIXED ASSET TAG NUMBER: None
 DESCRIPTION: Welch Allya - BP Machine Model 0297
 REQUESTED MEANS OF DISPOSAL: trash Spot vital signs
 OTHER INFORMATION: it's at least 8 years old
 CONDITION OF ASSET: non-functioning - missing required hoses &
 REASON FOR DISPOSITION: non-functioning charger
 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: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Boone Jail SIGNATURE: Capt Jimmy Street

AUDITOR

ORIGINAL PURCHASE DATE <u>N/A</u>	RECEIPT INTO <u>1190-3836@</u>
ORIGINAL COST _____	GRANT FUNDED (Y/N) <u>N</u>
ORIGINAL FUNDING SOURCE _____	GRANT NAME <u>N/A</u>
	% FUNDING _____
	AGENCY _____
ASSET GROUP _____	DOCUMENTATION ATTACHED (Y/N) _____
	TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
 LOCATION WITHIN DEPARTMENT _____
 INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 178-2024
 DATE APPROVED 4/9/2024
 SIGNATURE [Signature]

BOONE COUNTY

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: 3rd FL Gov Center Rm 306, ASAP

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1110 - Auditor

Signature Heather Acton

To be Completed by: AUDITOR

Original Acquisition Date < \$1,000

G/L Account for Proceeds 1190-3836 HA

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY

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, etc.):

Condition of Asset: Fair

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: 3rd FL Gov Center Rm 306, ASAP

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1110 - Auditor

Signature Heather Acton

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 HA

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

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

Date: 03/06/2024

Fixed Asset Tag Number: None

Description of Asset: Small Brown Table on wheels

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

RECEIVED

Other Information (Serial number, etc.):

MAR 07 2024

Condition of Asset: POOR

**BOC COUNTY
AUDITOR**

Reason for Disposition: NOT USED, VERY OLD AND DAMAGED

Location of Asset and Desired Date for Removal to Storage: 3rd Floor Technology Room next to Ceremonial Courtroom. (down the long hall)

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1210

Signature Cindy Danuta

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY

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 Desk & Return

FEB 16 2024

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: No longer needed and making room for other furniture to be moved in.

Location of Asset and Desired Date for Removal to Storage: Visiting Judges Office (old Jury Assembly room next to 2East Court Room

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1210 Court Operations

Signature Cindy J. Samer

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-J

Original Acquisition Amount _____

Original Funding Source _____

Account Group φ

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

7

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/14/2024

Fixed Asset Tag Number: [REDACTED] 09401

RECEIVED

Description of Asset: 2 Wooden Library Chairs

FEB 16 2024

BOONE COUNTY
AUDITOR

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 and making room for other furniture to be moved in.

Location of Asset and Desired Date for Removal to Storage: Commissioner Miller's office - Court Administration

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1210 Court Operations

Signature Cindy Samis

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY

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.):

Condition of Asset: Good

Reason for Disposition: We have no idea what it is. Not being used

Location of Asset and Desired Date for Removal to Storage: Court Marshal Office Closet (3rd Fl Courthouse)

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1210 Ct. Operations

Signature Cindy Sanders

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 NA

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

RECEIVED

FEB 08 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

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/Podium

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

RECEIVED

FEB 08 2024

Other Information (Serial number, etc.): N/A

BOONE COUNTY
AUDITOR

Condition of Asset: (FAIR ~~OR POOR OR BROKEN OR OUTDATED~~)

Reason for Disposition: (ROUTINE REPLACEMENT | OUTDATED | ~~BROKEN/NO LONGER FUNCTIONS~~)

Location of Asset and Desired Date for Removal to Storage: Jury Assembly Room/IMMEDIATELY

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Municipal Court

Signature Cindy Hansen

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 NA

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/08/2024

Fixed Asset Tag Number: NONE

Description of Asset: Small Bookcase

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: Not Used

Location of Asset and Desired Date for Removal to Storage: Jury Assembly Room

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1210 Ct. Operations

Signature *Cindy Barrett*

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 HA

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature *[Signature]*

RECEIVED

FEB 08 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY
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: TWO (2) CREAM COLOR COMPUTER DESKS

FEB 29 2024

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): THESE DESKS WERE PURCHASED AT STATE SURPLUS (NO ASSET TAGS)

Condition of Asset: SOME SCUFFS AND SCRATCHES

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? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / SHERIFF'S OFFICE

Signature Auditor [Signature] #5866

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY

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: ROUND TOP OFFICE TABLE WITH WOOD FINISH AND STEEL BASE

FEB 29 2024

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): THIS ITEM APPARENTLY WAS NOT ISSUED AN ASSET TAG

Condition of Asset: SOME SCUFFS AND SCRATCHES

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? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / SHERIFF'S OFFICE

Signature

Anna Cole #5866

To be Completed by: AUDITOR

Original Acquisition Date

N/A

G/L Account for Proceeds

1190-3836 J

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 ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number

178-2024

Date Approved

4/9/2024

Signature

[Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 2/29/2024

Fixed Asset Tag Number: N/A

FEB 29 2024

Description of Asset: WOODEN TWO DRAWER FILE CABINET WITH WOOD TOP FINISH

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): THIS ITEM APPARENTLY WAS NOT ISSUED AN ASSET TAG

Condition of Asset: SOME SCUFFS AND SCRATCHES

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? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / SHERIFF'S OFFICE

Signature Amber Cole #5666

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY

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: SOLID WOOD OFFICE DESK MISSING TWO DRAWERS

FEB 29 2024

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): THIS ITEM APPARENTLY WAS NOT ISSUED AN ASSET TAG

Condition of Asset: SOME SCUFFS AND SCRATCHES

Reason for Disposition: NO LONGER OF USE / MISSING TWO DRAWERS

Location of Asset and Desired Date for Removal to Storage: SHERIFF'S OFFICE ANNEX LOADING DOCK

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / SHERIFF'S OFFICE

Signature

[Handwritten Signature] #5666

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source [Handwritten]

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Handwritten Signature]

RECEIVED

FEB 29 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/29/2024

Fixed Asset Tag Number: 10991

Description of Asset: WOODEN "L" SHAPED DESK WITH GLASS TOPPER

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: WELL WORN / SCUFFED / DRAWER HARDWARE ISSUES / CRACKS IN GLASS TOPPER

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? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / SHERIFF'S OFFICE

Signature [Handwritten Signature] #5666

To be Completed by: AUDITOR

Original Acquisition Date 4-24-97

G/L Account for Proceeds 1190-3836

Original Acquisition Amount \$2,311.53

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Handwritten Signature]

RECEIVED

FEB 29 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/29/2024

Fixed Asset Tag Number: 13662

Description of Asset: OFFICE DESK WITH WOODEN TOP

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: USED / SOME SCRATCHES

Reason for Disposition: NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: SHERIFF'S OFFICE ANNEX LOADING DOCK

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / SHERIFF'S OFFICE

Signature Ann PL #5666

To be Completed by: AUDITOR

Original Acquisition Date 12-30-23

G/L Account for Proceeds 1190-3836

Original Acquisition Amount \$225-

Original Funding Source 2742

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

RECEIVED

FEB 29 2024

BOONE COUNTY AUDITOR

BOONE COUNTY 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

Description of Asset: SHORT ROLLING TABLE W/ LEAVES AND WOOD FINISH TOP

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): /THIS ITEM WAS APPARENTLY NOT ISSUED AN ASSET TAG

Condition of Asset: USED / SOME SCRATCHES

Reason for Disposition: NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: SHERIFF'S OFFICE ANNEX LOADING DOCK

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / SHERIFF'S OFFICE

Signature Anna L #566

To be Completed by: AUDITOR

Original Acquisition Date N/A

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 Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

RECEIVED
FEB 29 2024
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/29/2024 Fixed Asset Tag Number: 05617

Description of Asset: SHORT ROLLING TABLE ON WHEELS W/ WOOD TOP FINISH

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: USED / SOME SCRATCHES

Reason for Disposition: NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: SHERIFF'S OFFICE ANNEX LOADING DOCK

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / SHERIFF'S OFFICE

Signature Aud Cl #5666

To be Completed by: AUDITOR

Original Acquisition Date 9-23-87 G/L Account for Proceeds 1190-3836

Original Acquisition Amount \$79-

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY

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

Description of Asset: WHITE DESK WITH PINK TOP / WHITE SINGLE STACK FILE CABINET WITH PINK TOP / WHITE DOUBLE STACK FILE CABINET WITH PINK TOP

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: USED / SOME SCRATCHES / WELL WORN

Reason for Disposition: NO LONGER OF USE - END OF SERVICE LIFE

Location of Asset and Desired Date for Removal to Storage: SHERIFF'S OFFICE ANNEX LOADING DOCK

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / SHERIFF'S OFFICE

Signature Ann C. #5666

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836
②

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

RECEIVED
FEB 29 2024
BOONE COUNTY
AUDITOR

BOONE COUNTY

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

Description of Asset: GRAY COLORED TWO DRAWER STEEL FILE CABINET WITH KEY (PART OF CUBICLE SET - MISSING TOP

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): THERE WAS NO ASSET TAG LOCATED ON THIS PIECE

Condition of Asset: WELL USED / SCUFFED 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? YES NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / SHERIFF'S OFFICE

Signature Amber Gil #5666

To be Completed by: AUDITOR

Original Acquisition Date N/A

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 Name _____ Number _____
Location within Department _____
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY

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

Description of Asset: TWO (2) WHITE DESKS WITH PINK TOP

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): THESE DESKS WERE APPARENTLY NEVER ISSUED ASSET TAGS

Condition of Asset: WELL USED / SCUFFED 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? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / SHERIFF'S OFFICE

Signature Amber Cole #5666

To be Completed by: AUDITOR

Original Acquisition Date N/A

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 Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY

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 Supplies & 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 needed

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? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1110 - Auditor

Signature Heather Acton

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836 HA

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/20/24

Fixed Asset Tag Number: 10077

Description of Asset: 4' x 4' Table

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: 3rd FL Gov Center in Hallway by Elevator

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1110 - Auditor

Signature

Heather Acton

To be Completed by: AUDITOR

Original Acquisition Date 4/1/2024

G/L Account for Proceeds 1190-3836 NA

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/28/24

Fixed Asset Tag Number:

Description of Asset: 1 white desk with pink top, 1 three drawer file cabinet with with pink top, one two drawer and one three drawer file cabinet with pink tops. . No asset tags

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Fair, old but still functions

Reason for Disposition: Replaced

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? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff's 1251

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

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 Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

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FEB 27 2024

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

REC
FEB 15 2024
BOONE COUNTY
AUDITOR

Date: 02/13/2024

Fixed Asset Tag Number: 13386

Description of Asset: File 5 Drawers 6' Vertical File Cabinet

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Used - Good Shape

Reason for Disposition: No Longer Needed

Location of Asset and Desired Date for Removal to Storage: Sheriff's Office Annex Loading Dock

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / Sheriff's Office

Signature  (B. Lew)

To be Completed by: AUDITOR

Original Acquisition Date 4-23-02

G/L Account for Proceeds 1190-3836

Original Acquisition Amount \$100-

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

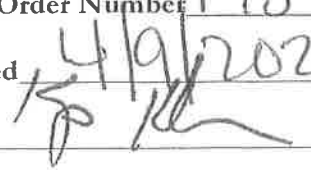
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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Date: 02/13/2024

Fixed Asset Tag Number: 07378

FEB 14 2024

Description of Asset: 4 Drawer Metal File Cabinet / *Described as Desk*

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): The Fixed Asset Record Describes this as a Desk... It is a file cabinet

Condition of Asset: Used - Good Shape

Reason for Disposition: No Longer Needed

Location of Asset and Desired Date for Removal to Storage: Sheriff's Office Annex Loading Dock

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / Sheriff's Office

Signature *[Signature]* (B. Lee)

To be Completed by: AUDITOR

Original Acquisition Date 7/1/92

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 100.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature *[Signature]*

BOONE COUNTY

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

Description of Asset: Ten (10) Scott Air Pack Self-Contained Breathing Apparatus Packs

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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.

Reason for Disposition: No Longer Needed - Testing on tanks is not up to date.

Location of Asset and Desired Date for Removal to Storage: Sheriff's Office Annex Loading Dock

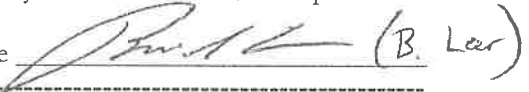
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / Sheriff's Office

Signature

 (B. Ler)

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

SCOTT 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

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

Date: 02-22-2024

Fixed Asset Tag Number: 20414

Description of Asset: Ray-Allen K-9, Cruise Eze vehicle insert (specific to 2013-2019 Ford PIU)

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FEB 22 2024

**BOONE COUNTY
AUDITOR**

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): No serial number. Insert is vehicle specific to 2013-2019 Ford PIU.

Condition of Asset: Used, dirty, covered in dog hair.

Reason for Disposition: Was removed from retired vehicle and won't fit in 2020+ Ford PIU.

Location of Asset and Desired Date for Removal to Storage: BCSD Annex.

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature David Alexander 02-22-2024

To be Completed by: AUDITOR

Original Acquisition Date 9/26/16

G/L Account for Proceeds 2901-3836 f

Original Acquisition Amount 1,899.99

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-22-2024

Fixed Asset Tag Number: NONE

Description of Asset: Whelen Legacy lightbar

Red/blue emergency lighting. Restrict sale to gov't/Law Enf.

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Model: GB2DDEE Serial: 08922360006

Condition of Asset: Unknown

Reason for Disposition: Removed from MSHP surplus vehicle. Lightbar not utilized by BCSO.

Location of Asset and Desired Date for Removal to Storage: Alexander

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 *J*

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 _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature *[Signature]*

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FEB 22 2024

BOONE COUNTY
AUDITOR

RECEIVED
FEB 05 2024
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

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? YES 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

Original Acquisition Date 5-14-14

G/L Account for Proceeds 2901-3836

Original Acquisition Amount \$1,502.96

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

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

Date: 07/20/2023

Fixed Asset Tag Number: 14959

Description of Asset: Talon II Handheld Radar Unit

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FEB 14 2024
BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): TAO1646

Condition of Asset: Poor

Reason for Disposition: Poor condition, replaced by another unit in 2023

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature Jennifer Boston

To be Completed by: AUDITOR

Original Acquisition Date 7/7/05

G/L Account for Proceeds 2901-3836 J

Original Acquisition Amount 1636.50

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Handwritten Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/20/2023

Fixed Asset Tag Number: 14962

Description of Asset: Talon II Handheld Radar Unit

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

RECEIVED

Other Information (Serial number, etc.): TAO1647

FEB 14 2024

Condition of Asset: Poor

BOONE COUNTY
AUDITOR

Reason for Disposition: Poor condition, replaced by another unit in 2023

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature

Jennifer Graham

To be Completed by: AUDITOR

Original Acquisition Date 7/7/05

G/L Account for Proceeds 2901-3836 J

Original Acquisition Amount 1636.50

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/20/2023

Fixed Asset Tag Number: 14964

Description of Asset: Talon II Handheld Radar Unit

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): TAO1650

Condition of Asset: Poor

Reason for Disposition: Poor condition, replaced by another unit in 2023

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature Jennifer Bosham

To be Completed by: AUDITOR

Original Acquisition Date 7/7/05

G/L Account for Proceeds 2901-3836 J

Original Acquisition Amount 1636.50

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

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FEB 14 2024
BOONE COUNTY
AUDITOR

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

Date: 07/20/2023

Fixed Asset Tag Number: 14965

Description of Asset: Talon II Handheld Radar Unit

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 in 2023

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature *Jeanne Borkan*

To be Completed by: AUDITOR

Original Acquisition Date 7/7/05

G/L Account for Proceeds 2901-3836-J

Original Acquisition Amount 1,636.50

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature *[Signature]*

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

Date: 9/15/2023

Fixed Asset Tag Number:

Description of Asset: Used Police Bike Equip. (misc. battery packs, chargers, lights, toe clips, bike cargo bag)

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

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Other Information (Serial number, etc.): n/a

FEB 14 2024

Condition of Asset: USED

BOONE COUNTY
AUDITOR

Reason for Disposition: replaced due to age and wear - no longer suitable for use / not compatible with current bike equipment

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name:

Signature Jennifer Boston

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY
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 drawer verticle filing cabinet

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: No longer used

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Britt Shea

Signature *Britt Shea* 5325

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FEB 16 2024
BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature *[Signature]*

BOONE COUNTY
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 drawer verticle filing cabinet

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: No longer used

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Britt Shea

Signature *Britt Shea* 5325

To be Completed by: AUDITOR

Original Acquisition Date N/A 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 Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature *[Signature]*

RECEIVED

FEB 20 2024

BOONE COUNTY
AUDITOR'S OFFICE

BOONE COUNTY

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

Description of Asset: Six (6) white desks with pink tops

RECEIVED
FEB 15 2024
BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): These apparently were never issued blue tags

Condition of Asset: Well used / Scuffed up

Reason for Disposition: No Longer Needed

Location of Asset and Desired Date for Removal to Storage: Sheriff's Office Annex Loading Dock

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 / Sheriff's Office

Signature

B. Lee (B. Lee)

To be Completed by: AUDITOR

Original Acquisition Date N/A

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 Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature *[Signature]*

BOONE COUNTY

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 Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: purchase date

COPY

Reason for Disposition: replacement/no longer needed

Location of Asset and Desired Date for Removal to Storage: asap in gc rm 123

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1170 Information Technology

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

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 _____

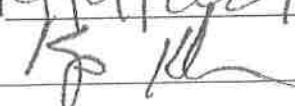
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

BOONE COUNTY
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

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: purchase date

COPY

Reason for Disposition: replacement/no longer needed


Location of Asset and Desired Date for Removal to Storage: asap in gc rm 123

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1170 Information Technology

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

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 _____

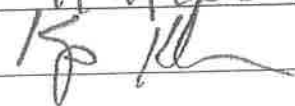
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

FEB 27 2024

BOONE COUNTY
AUDITOR

Date: 02/20/2024

Fixed Asset Tag Number:

Description of Asset: 5 Reems of 8x14 pastel blue paper

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: purchase date

Reason for Disposition: replacement/no longer needed

Location of Asset and Desired Date for Removal to Storage: asap in gc rm 123

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1170 Information Technology

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

COPY

BOONE COUNTY

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

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

COPY

Condition of Asset: purchase date

Reason for Disposition: replacement/no longer needed

Location of Asset and Desired Date for Removal to Storage: asap in gc rm 123

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1170 Information Technology

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____

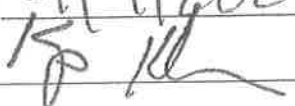
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 128-2024

Date Approved 4/9/2024

Signature 

BOONE COUNTY

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

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: purchase date

Reason for Disposition: replacement/no longer needed

Location of Asset and Desired Date for Removal to Storage: asap in gc rm 123

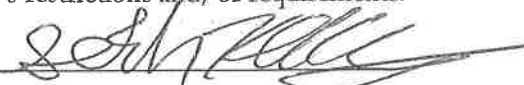
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1170 Information Technology

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source J

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 178-2024

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

FEB 27 2024

BOONE COUNTY
AUDITOR

Date: 02/20/2024

Fixed Asset Tag Number:

Description of Asset: 5 Reems of 8x14 pastel blue paper

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: purchase date

Reason for Disposition: replacement/no longer needed

Location of Asset and Desired Date for Removal to Storage: asap in gc rm 123

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1170 Information Technology

Signature

Reth Kelly

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-J

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature *Reth Kelly*

BOONE COUNTY

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 27 2024

Description of Asset: 5 Reems of 8x14 pastel blue paper

BOONE COUNTY
AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

10 COPY

Condition of Asset: purchase date

Reason for Disposition: replacement/no longer needed

Location of Asset and Desired Date for Removal to Storage: asap in gc rm 123

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1170 Information Technology

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

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

Date:

Fixed Asset Tag Number: 12786

Description of Asset: 2001 Stihl 066 chainsaw

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): 147558841

Condition of Asset: fair condition

Reason for Disposition: Scheduled Replacement, hard to get parts for

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2040 Road & Bridge

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 3/14/01

G/L Account for Proceeds 2040-3836 J

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 Name _____ Number _____

Location within Department _____

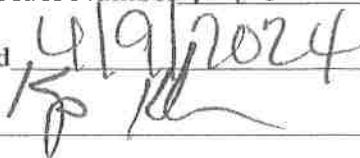
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

RECEIVED

MAR 18 2024

**BOONE COUNTY
AUDITOR**

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

Date: 03/06/2024

Fixed Asset Tag Number: None

Description of Asset: Dry Erase Board with Built-in Easle

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

RECEIVED

Other Information (Serial number, etc.):

MAR 07 2024

Condition of Asset: POOR

BOONE COUNTY
AUDITOR

Reason for Disposition: NOT USED, BROKEN

Location of Asset and Desired Date for Removal to Storage: 3rd Floor ^{Jury} ~~deliberation~~ Room next to Ceremonial Courtroom. (down the long hall)

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1210

Signature Cindy Jansen

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JAN 05 2024
BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (1) florescent light

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: surplus

Other Information (Serial number, etc.):

Condition of Asset: works - good condition

Reason for Disposition: don't need

Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1160 Recorder of Deeds

Signature *[Handwritten Signature]*

To be Completed by: AUDITOR

Original Acquisition Date N/A

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 Name _____ Number _____

Location within Department _____

Individual _____

____ Trade ____ Auction ____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature *[Handwritten Signature]*

RECEIVED

NOV 14 2023

BOONE COUNTY

Request for Disposal/Transfer of County Property

BOONE COUNTY
AUDITOR

Complete, sign, and return to Auditor's Office

Date: 09/11/2023

Fixed Asset Tag Number:

Description of Asset: 12 black softshell compter 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 used

Location of Asset and Desired Date for Removal to Storage: 2111 County Drive

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 -SHERIFF OPERATIONS

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

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 Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 1782024

Date Approved 4/9/2024

Signature 

BOONE COUNTY
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 Notes (36 Pads), Durabrand Standard Grade VHS Videocassette (6 Hours), Maxell MC 60 Microcassettes (9 Pack)

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Unopened and Never Used

Reason for Disposition: Office no longer uses these items

Location of Asset and Desired Date for Removal to Storage: Boone County Juvenile Office - asap

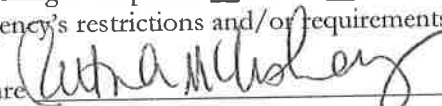
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1241 - Ruth McCluskey

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

RECEIVED
JAN 31 2024
BOONE COUNTY
AUDITOR

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JAN 05 2024
BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (1) OCE Viewstation CD pack

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

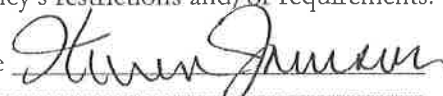
Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1160 Recorder of Deeds

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 (2)

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 _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 178-2024

Date Approved 4/9/2024

Signature 

179-2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

April Session of the April Adjourned

Term. 20 24

County of Boone

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 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

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 1874.67-foot 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 *4th 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.

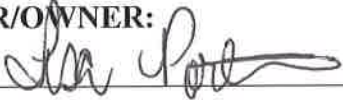
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional 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

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 Number 33808

Time 10:04:45
Date 3/04/2024

Received From LISA PORTER

PERMIT: Number _____ \$.00 Wastewater _____ \$.00

Permit Type: _____

MISC. FEES & REIMBURSEMENTS

Admin Survey	\$ <u>.00</u>	Plat Fee/Prelim	\$ <u>.00</u>
Re-Zonin/App	\$ <u>.00</u>	Postage	\$ <u>.00</u>
Copies/Public Info Rqst	\$ <u>.00</u>	Public Notice	\$ <u>.00</u>
Dischg Permit	\$ <u>.00</u>	ROW Permit	\$ <u>.00</u>
Driveway Permit	\$ <u>.00</u>	MHP License	\$ <u>.00</u>
Land Dist Permit	\$ <u>.00</u>	Training	\$ <u>.00</u>
Plan Review-Bldg Codes	\$ <u>.00</u>	Plan Dev Rev Plan	\$ <u>.00</u>
Conditional Use App	\$ <u>.00</u>	Plan Dev Finl Plan	\$ <u>.00</u>
BOA App	\$ <u>.00</u>	Plats Final	\$ <u>.00</u>
Reinspection Fee	\$ <u>.00</u>	Recording Fees	\$ <u>.00</u>
		Other	\$ <u>24,542.37</u>

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

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



CASHIER'S CHECK

18-1/1010 0583519106

DATE: 03 - 04 - 2024

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

TWO SIGNATURES REQUIRED - OVER \$50,000.00

MEMO: Jehovah Jireh Trust LD 1555

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

[Signature 1] MP
[Signature 2] MP
Authorized Signature

⑈0583519106⑈ ⑆101000019⑆ 009956092⑈

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

April Session of the April Adjourned

Term. 20 24


In the County Commission of said county, on the 9th day of April 20 24

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

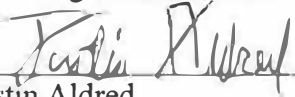
Now on this day, the County Commission of the County of Boone does hereby release the Irrevocable Letter of Credit No. 610063-0399 issued by Central Bank of Boone County in the amount of \$57,874.81. Said letter of credit was issued on behalf of Coil Construction, Inc. for stormwater improvements located 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.

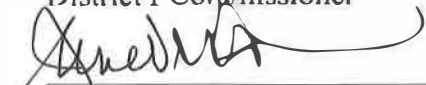
Done this 9th day of April 2024.

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 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

BILL FLOREA, DIRECTOR

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: 180-2024

CERTIFIED COPY OF ORDER

179-2022

STATE OF MISSOURI

} ea.

April Session of the April Adjourned

Term 20

County of Boone

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

Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Justin Aldred

Justin Aldred
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

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:

- 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 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 1st, 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: Cojl Construction

By:  _____

Printed Name: Randy Coil

Title: President

BOONE COUNTY, MISSOURI:

Department of Resource Management

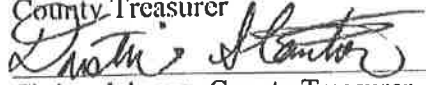
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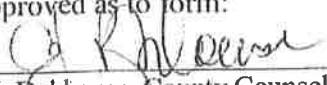
Bill Florea, Director Resource Management

County Commission:
 _____

Daniel K. Atwill, Presiding Commissioner

Attest:
 _____
Brianna L. Lennon, Boone County Clerk

County Treasurer
 _____
Christy Johnson, County Treasurer
Dustin Stanton

Approved as to form:
 _____
C.J. Dykhouse, County Counselor



Central Bank

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,

By: 
Dawn R. Shellabarger, Vice 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
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:

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. A draft in the sum of \$ _____ as requested by this Certificate is not in excess of the Maximum Available Credit under the Letter of Credit and shall result in a reduction of the Maximum Available Credit under the Letter 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 _____ day of _____.

BOONE COUNTY, MISSOURI

By: _____
Presiding Commissioner

APPROVED BY:

Attest:

Bill Florea, Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order: _____

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

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

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

By: _____
Presiding Commissioner

APPROVED BY:

Attest:

Bill Florea, Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order: _____