CERTIFIED COPY OF ORDER

234-2024

STATE OF MISSOURI

ea.

May Session of the April Adjourned

Term. 20 2

County of Boone

In the County Commission of said county, on the

14th

day of May

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 amended Sheriff Vehicle Surplus Disposal list.

This Commission Order replaces the Commission Order that was approved May 7, 2024, Commission Order 219-2024.

Done this 14th day of May 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

Melinda Bobbitt, CPPO, CPPB Director of Purchasing

5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4391

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

Director of Purchasing

DATE:

May 13, 2024

RE:

Sheriff Vehicle Surplus Disposal

This Commission Memo replaces the commission memo that was read and approved May 7, 2024, Commission Order 219-2024.

Following are vehicles that will be replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with MO Auto Auction is 20-12JUN20 – Auction Services for Surplus Vehicles. The last vehicle will be transferred to Information Technology.

AUCT	ION THROUGH	MISSOURI AU	TO AUCTION	
Year	Description	Approximate Mileage	VIN#	Condition
2016	Ford Interceptor Utility (20083)	113,xxx	2FM5K8AR6GGC60704	Fair
2018	Ford Interceptor Utility (22734)	128,xxx	1FM5K8AR7GC07601	Fair
2018	Ford Interceptor Utility (22735)	115,xxx	1FM5K8AR5JGC17480	Fair
2018	Ford Interceptor Utility (22737)	121,xxx	1FM5K8AR9JGC07602	Fair
2014	Ford Interceptor Utility (19302)		1FM5K8AR5EGC38495	
TRAN	SFER TO INFO	RMATION TEC	HNOLOGY	
Year	Description	Approximate Mileage	VIN#	Condition
2018	Ford Interceptor Utility (22738)	126,xxx	1FM5K8AR9JGC17479	Fair

cc: Disposal File; Major Gary German, Leasa Quick, Dave Alexander, Sheriff; Robert Sapp, R&B; Stacy Bond, HR; Jacob Flowers, Auditor

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

Date: 05/09/2024	Fix	red Asset Tag N	Jumber: 1930	02	
Description of Asset:	2014 Ford Explorer				
Requested Means of I	Disposal: ⊠Sell □T	rade-In 🔲Ro	ecycle/Trash	Other, Explain:	
Other Information (So	erial number, etc.): 1FM	15K8AR5EGC	38495		RECEIVED
Condition of Asset: U	Jsed				MAY 0 9 2024
Reason for Dispositio	n:				BOONE COUNTY
Location of Asset and	Desired Date for Remo	oval to Storage:	IT - Down	town	
If "YES", does t	vith grant funding? he grant impose restrict documentation demons	ion and/or req			
Dept Number & Nam	e: 1194-Info Tech		Signat	ure Victoria V	Valter
To be Completed by Original Acquisition I	$\frac{\text{AUDITOR}}{\text{Date}} = \frac{6/5}{5}$	114	G/L Accour	nt for Proceeds _2	201-3835 J
Original Acquisition A	mount 28,64	4			
	ce2787				
Account Group	1605				
To be Completed by	: COUNTY COMMI	SSION / CO	UNTY CLE	<u>RK</u>	
Approved Disposal M	ethod:				
Transfer	Department Name_			Number_	
	Location within Dep	partment			
	Individual				
Trade	Auction	Sealed	d Bids		
Other Es	cplain	5/	,		
Commission Order I	Number 334	-0024			
Date Approved	114/1024				
Signature/	s par				

S:\AD\accounting forms - master\Fixed Asset Disposal.docx Revised: September 2016

Date: 04-15-2024	Fixed Asset	Tag Numbe	r: - 20083			
Description of Asset: 2016 Ford Poli	ce Interceptor U	Itility				
Requested Means of Disposal: Sell	☐Trade-In	Recycle/	Trash [Other, Expla	in:	
Other Information (Serial number, etc	c.): Miles: 113,x	xx VIN: 1	FM5K8AR	6GGC60704	DE/	25W5D
Condition of Asset: Fair						CEIVED
Reason for Disposition: Vehicle replace	ced in 2024.				8001	1 5 2024
Location of Asset and Desired Date for	or Removal to S	torage: BCS0	O rear grav	el parking lot	A	UDITOR
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of the state of the st	restriction and	or requireme				
Dept Number & Name: 1251 Sheriff			Signature	David a	lexander	04-15-20
To be Completed by: AUDITOR Original Acquisition Date	5/2/16		G/L Acco	unt for Procee	eds <u>2901</u>	-3835 F
Original Acquisition Amount						
Original Funding Source						
Account Group						
To be Completed by: COUNTY Co	OMMISSION	/ COUNT	Y CLERK			
Approved Disposal Method:						
Transfer Department	Name			Numbe	r	
Location wit	hin Department			- 1		
Individual						
TradeAuction		_Sealed Bids				
Other Explain						
Commission Order Number	M- 203	4				
Date Approved 5 19 200	H					
Signature / P /	<u></u>					

Date: 04-15-2024	Fixed Asset Tag	g Number: 22734	
Description of Asset: 2018 Ford Police	ce Interceptor Utilit	у	
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash Other, Explain:	:
Other Information (Serial number, etc.	.): Miles: 128,xxx	VIN: 1FM5K8AR7GC07601	RECEIVED
Condition of Asset: Fair			
Reason for Disposition: Vehicle replace	ed in 2024.		APR 1 5 2024 BOONE COUNTY
Location of Asset and Desired Date for	or Removal to Stora	ge: BCSO rear gravel parking lot	AUDITOR
	restriction and/or r	O requirements pertaining to disposal? [pliance with the agency's restrictions a	
Dept Number & Name: 1251 Sheriff		-	ander 04-15-21
To be Completed by: AUDITOR Original Acquisition Date			
Original Acquisition Amount	758.00	-	
Original Funding Source 2787		_	
Account Group1605		_	
To be Completed by: COUNTY CO	OMMISSION / O	COUNTY CLERK	********************
Approved Disposal Method:			
Transfer Department	Name	Number_	
Location with	nin Department		
Individual	11		
TradeAuction	Sea	aled Bids	
Other Explain			
Commission Order Number 23	34-2024	_	
Date Approved 5/14/202	rf		
Signature / P/C			

Date: 04-15-2024	Fixed Asset Tag Number: 2273	5
Description of Asset: 2018 Ford Police	Interceptor Utility	
	d in 2024. Removal to Storage: BCSO rear generated MO estriction and/or requirements pert	AR5JGC17480 APR 1 5 2024 BOONE COUNTY AUDITOR ravel parking lot aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name: 1251 Sheriff E	O O	ure David alleyanh 04-15-202
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount 29, Original Funding Source 278 Account Group	8/24/18 G/LA 758.00	ccount for Proceeds <u>2901-3835</u>
To be Completed by: COUNTY CO	MMISSION / COUNTY CLE	<u>RK</u>
Approved Disposal Method:		
Transfer Department N	ame	Number
Location withi	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 38 Date Approved Signature	4-2024	

Date: 04-15-2024	Fixed Asset Tag 1	Number: 22737	
Description of Asset: 2018 Ford Poli	ce Interceptor Utility		
Requested Means of Disposal: Sell	☐Trade-In ☐R	ecycle/Trash	:
Other Information (Serial number, et	c.): Miles: 121,xxx V	VIN: 1FM5K8AR9JGC07602	
Condition of Asset: Fair			RECEIVE
Reason for Disposition: Vehicle repla	ced in 2024.		APR 1 5 2024
Location of Asset and Desired Date f	or Removal to Storage	: BCSO rear gravel parking lot	BOONE COUNT AUDITOR
	restriction and/or req	quirements pertaining to disposal? [ance with the agency's restrictions	and/or requirements.
Dept Number & Name: 1251 Sheriff		Signature David Alex	anh 04-15-20
To be Completed by: AUDITOR Original Acquisition Date		G/L Account for Proceeds	s_2901-3835-
Original Acquisition Amount	7,758.00		_
Original Funding Source 278	7		
Account Group			
To be Completed by: COUNTY C	OMMISSION / CO	DUNTY CLERK	**************************************
Approved Disposal Method:			
Transfer Department	Name	Number_	
Location with	hin Department		·····
Individual			Transfer and trans
TradeAuction	Seale	d Bids	
Other Explain			
Commission Order Number 22	34-2024	_	
Date Approved 5114130	34		
Signature / P		- C	

Date: 04-15-2024	Fixed Asset Tag N	umber: 22738	
Description of Asset: 2018 Ford P	olice Interceptor Utility		
Requested Means of Disposal: S	ell [Trade-In []Re	cycle/Trash	
Other Information (Serial number,	etc.): Miles: 126,xxx V	IN: 1FM5K8AR9JGC17479	RECEIVED
Condition of Asset: Fair			APR 1 5 2024
Reason for Disposition: Vehicle rep	placed in 2024.		BOONE COUNTY
Location of Asset and Desired Date	e for Removal to Storage:	BCSO rear gravel parking lot	AUDITOR
	ose restriction and/or requ	irements pertaining to disposal?	
Dept Number & Name: 1251 Sher	iff Enforcement	Signature Navel Weye	inde 04-15-2
To be Completed by: AUDITOF Original Acquisition Date	9/28/18	G/L Account for Proceeds	2901-3835 J
Original Acquisition Amount	29,758.00		
Original Funding Source	787		
Account Group	5		
To be Completed by: COUNTY	COMMISSION / COL	UNTY CLERK	
Approved Disposal Method:	e.		
Transfer Departme	nt Name	Number	
Location v	vithin Department		
Individual	*		
TradeAuctio	onSealed	Bids	
Other Explain			
Commission Order Number	34-2021	Transfer -	to PT
Date Approved_ 57/4/8	MA	June V	•
Signature / P /(L			

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

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May Session of the April Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

14th

day of May

20 24

24

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

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

Done this 14th day of May 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 Rd. Room 206 Columbia, MO 65201 Phone: 573-886-4394 deagle@boonecountymo.org

MEMORANDUM

TO:

Boone County Commission

FROM:

David Eagle

RE:

Surplus Disposal

DATE:

May 14, 2024

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals, recycle or by destruction.

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	20586	PC		JOINT COMMUNICATIONS	WARRANTY REPLACEMENT	
2	NO TAGS	MISCELLANEOUS BATHROOM DISPENSERS		HOUSEKEEPING	USED	
3	12941	2001 WHEEL LOADER	CASE 621C	ROAD & BRIDGE	FAIR	
4	13390	2002 DOUBLE DRUM ROLLER	HAMM HD12	ROAD & BRIDGE	FAIR	
5	NO TAGS	LIST OF ITEMS FROM JJC		JJC	TRASH	
6	NO TAGS	LIST OF ITEMS FROM JJC		JJC	TRASH	

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t.Outlook\9TN5XB4Z\COMMISSION MEMO 5-02-24.doc

7	NO TAG	STAINLESS TOWEL DISPENSER	ROAD & BRIDGE	GOOD	
8	NO TAGS	FOUR TOWEL DISPENSERS	ROAD & BRIDGE	GOOD	
9	NO TAGS	TWO OILY RAG STORAGE CONTAINERS	ROAD & BRIDGE	GOOD	
10	NO TAG	STAINLESS WALL RAIL	ROAD & BRIDGE	GOOD	
11	NO TAGS	THREE BATHROOM DISPENSERS	ROAD & BRIDGE	GOOD	
12	NO TAG	THREE PLASTIC STACKING CHAIRS	COURT OPERATION	FAIR	
13	NO TAG	WOODEN LOW BACK JURY CHAIR	COURT OPERATIONS	POOR	
14	4553	WOODEN HIGH BACK JURY CHAIR	COURT OPERATIONS	POOR	
15	NO TAG	TURQUOISE STACKING CHAIR	COURT OPERATIONS	GOOD	
16	8849	TWO DRAWER FILE CANINET	LT.	POOR	
17	NO TAGS	THREE TURQUOISE STACKING CHAIRS	COURT OPERATIONS	GOOD	

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t.Outlook\9TN5XB4Z\COMMISSION MEMO 5-02-24.doc

18	NO TAG	SMALL BROWN TABLE	COURT OPERATIONS	POOR	
19	NO TAG	TURQUOISE STACKING CHAIR	COURT OPERATIONS	FAIR	
20	NO TAG	DRY ERASE BOARD WITH BUILT- IN EASLE	COURT OPERATIONS	BROKEN	
21	NO TAGS	OFFICE SUPPLIES	CIRCUIT CLERK	FAIR	
22	NO TAG	TWO UNDER DESK KEY BAORD TRAYS	FACILITIES	FAIR	
23	NO TAG	6' METAL DESK	FACILITIES	GOOD	
24	19068	TELEVISION CART	COURT OPERATIONS	GOOD	

cc: Jacob Flowers, Aaron Neugarten, Auditor Surplus File

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/16/24	Fixed Asse	t Tag Number:	20586	
Description of Asset: 1	PC			
	isposal: Sell Trade-In	_ ′	Trash [Other, Explain:
Other Information (Sea	rial number, etc.): sn SMJ047Q	<u>1</u> Y9		FEB 2 0 2024
Condition of Asset: no	ot working			BOONE COUNTY AUDITOR
Reason for Disposition	: Received warranty replaceme	ent		долгон
Location of Asset and	Desired Date for Removal to S	Storage: ECC	Base	vorut - cage area
Was asset purchased w. If "YES", does th	ith grant funding? []YES e grant impose restriction and	⊠NO /or requiremen compliance with	ts pertain the age	ning to disposal? TYES NO
Dept Number & Name	e: 2704 Joint Comm Radio No	twork	Signatur	·BaueBarser
To be Completed by: Original Acquisition D	AUDITOR 12/5/16		G/L Acc	ount for Proceeds <u>2701-3836</u>
Original Acquisition A	mount 1,270.11			
Original Funding Source				
Account Group	1603			
To be Completed by:	COUNTY COMMISSION	/ COUNTY	CLERI	K
Approved Disposal Me	ethod:			
Transfer	Department Name			Number
	Location within Departmen	t		
	Individual			
Trade	Auction	_Sealed Bids		
Other Ex	plain			
Commission Order N	Number 235-20	24		
Date Approved	14/2024			
Signature	3/4			

S:\JointCommunicationsAdmin\Finances\AP by Vendor\Avtec\Avtec Asset tagging\Fixed Asset Disposal Avetc PC ret for warranty repl 2-16-24.docx

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

Date: 4-4-2024 Fixed Asset Tag Number: N/A
Description of Asset: 7 PUSh paddle Towel dispensers 9 push paddle Soap dispensers Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): N/A Condition of Asset: USED
Reason for Disposition: These are ald and poor condition. We are converting to auto-dispensers Location of Asset and Desired Date for Removal to Storage:
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 6101 House keeping Signature Jean Muyer
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds //90-3836 J
Original Acquisition Amount
Original Acquisition Amount Original Funding Source
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 335 - 2024
Date Approved 5/14/7024
Signature S

S:\FM\FM Forms\Request for Disposal.docx Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1-31-2024 Fixed Asset Tag Number: 13390	
Description of Asset: 2002 Hamm HD12 Double drum roller	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.): 47668	4
Condition of Asset: fair condition	11
Reason for Disposition: Scheduled Replacement, replace with next size larger unit	
Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)	
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.	
Dept Number & Name: 2040 Road & Bridge Signature Signature	
To be Completed by: AUDITOR Original Acquisition Date 5/7/02	
Original Acquisition Amount 39, 360 .00	
Original Funding Source 7741	
Account Group1604	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 355 - 2024	
Date Approved 5/14/2034	
Signature / /	

C:\Shared\Desktop\FA Disposal\2023 disposals\FA 13390 2002 Hamm HD12 roller.docx

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

JAN 02 2024

BOONE COUNTY Date: 12/29/2023 Fixed Asset Tag Number: N/A Description of Asset: See Attached List Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): N/A Condition of Asset: Bad Reason for Disposition: Unsuable Location of Asset and Desired Date for Removal to Storage: JJC Was asset purchased with grant funding? TYES 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: 1242 - Juvenile Justice Center To be Completed by: AUDITOR G/L Account for Proceeds Original Acquisition Date _____ Original Acquisition Amount Original Funding Source ___ Account Group _ To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Department Name______Number_____ Transfer Location within Department_____ Individual Sealed Bids Trade Auction Explain Other Commission Order Number Date Approved Signature

H:\JJC_WP\Administration\Forms\Fixed Asset Forms\Fixed Asset Disposal.docx Revised: September 2016

ltem	Condition	Reason for Disposition	Disposal Means
Cart Wheels x2	Bad	Broken	Trash
Phone	Bad	Broken	Trash
Tape Dispensers' x3	Bad	Doesn't tear tape	Trash
Measuring Cup	Bad	Cracked	Trash
Pillows x2	Bad	Ripped	Trash
Wool Blanket	Bad	Torn	Trash
Trays x4	Bad	Cracked	Trash
Measuring Spool	" Bad	Broken	Trash
Whisks 1 lg. 1 sm	Bad	Broken	Trash
Ice Cream Scoop	Bad	Broken	Trash
Sm Ladle	Bad	Broken	Trash
Spatula	Bad	Broken	Trash
Pot/Skillet Sleeve	Bad	Broken	Trash
Resident spoons x8	Bad	Unusable by Residents	Trash
Sm. Tan Bowels	Bad	Worn out	Trash
Lg. Clear Bowls	Bad	Cracked	Trash
Tupperware x5	Bad	Cracked	Trash
Tan cups x3	bad	Broken	Trash
Red cups x3	bad	Broken	Trash
Oven Mitts x6	Bar	Worn out	Trash
Books x3	Bad	Torn up/Ripped	trash
Shower Shoes x55	bad	Broken	Trash
Tennis Shoes x30	Bad	Broken	Trash
Slides x24	Bad	Broken	Trash
USB Plug-in	Bad	Broken	Trash

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

Date: 4/25/2024	Fixed Asse	t Tag Number: N/A	
Description of Asset: MISC - See A	ttached List		
Requested Means of Disposal: Se	ll []Trade-In	Recycle/Trash	⊠Other, Explain: See Attached List
Other Information (Serial number, e	tc.): N/A		
Condition of Asset: See Attached L	ist		RECEIVED
Reason for Disposition: See Attache	d List		APR 2 9 2024
Location of Asset and Desired Date	for Removal to S	Storage: JJC ASAP	
	se restriction and	or requirements per compliance with the a	taining to disposal? TYES NO gency's restrictions and/or requirement
Dept Number & Name: 1242 - JJC		Signat	ure LMUTAIN
To be Completed by: AUDITOR Original Acquisition Date			nt for Proceeds
Original Acquisition Amount			
Original Funding Source	_/		
Account Group	4		
To be Completed by: COUNTY	COMMISSION	/ COUNTY CLE	RK
Approved Disposal Method:			
Transfer Departmen	t Name		Number
, Location w	ithin Departmen	t	
Individual_	8700c===================================		
TradeAuctio	n	_Sealed Bids	
Other Explain			
Commission Order Number	35-00	24	
Date Approved 5/14/202	34		
Signature / / /			

Revised: September 2016

Condition Reason for Disposition Disposal Means

Date: 4/25/2024

Item

X2 Large Oven Sheets	Poor	Bent	Trash
X2 Small brown cups	Poor	Beat up	Trash
TV- 120V-60Hz 75W HDMI TCL	Broken	Not Working	Trash
Kitchen hand mixer w/X3 beaters	Poor	Broken	Trash
Spatual	Poor	Broken	Trash
#5 spoon	Poor	Broken	Trash
X5 sectioned trays	Poor	Cracked	Trash
Small sauce pan	Poor	Handle broken off	Trash
Small eating bowl	Poor	bottom melted	Trash
X2 Salad bowls	Poor	Cracked	Trash
X10 pairs of socks	Poor	Torn	Trash
X! Underwear	Poor	Torn	Trash
X3 Fitted sheets	Poor	Torn	Trash
X1 Heavy wool blanket	Poor	Torn	Trash
X1 Old countertop from Admission	Poor	Replacement	Surplus
X4 pairs of shower shoes	Poor	Broken	Trash
X1 Large Orange cup	Poor	Lip is torn up	Trash
X2 X-Small Red cup	Poor	Cracked	Trash
X2 50 Pack/Adult Lung Bags	New	Do not use	Surplus
Large Kitchen Wooden spoon	Poor	Cracked	Trash
X1 Pencel Sharpener	Poor	Not Working	Trash
X1 Two Hole Punch	Poor	Not Working	Trash
X1 Phone cord	Poor	Twisted/Not working	Trash
X1 Blooe Prusure cuff	Poor	Not Working	Trash
X1 TI-1706SV handheld Calculator	Poor	Not Working	Trash
X5 Sony HFSudio Cassette	New	Not Needed	Surplus
X3 VHS Blank Tapes	New	Not Needed	Surplus
X2 VHS Used tapes	Poor	Not Needed	Trash
X1 IF C4096A Print Cartridge	New	No longer have printer	Surplus
X1 Small Handheld Calculator	Poor	Not Working	Trash
X1 USB Charging cord	Poor	Not Working	Trash
Salmon Couch	Fair	Not Needed	Surplus
Picnic Table With seating	Fair	Not Needed	Surplus

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/29/2024	Fixed Asset Tag	Number: None	W 18
Description of Asset: Stainless to	owel dispenser - C fold		
Requested Means of Disposal:	Sell Trade-In []	Recycle/Trash []Other, I	Explain:
Other Information (Serial number	r, etc.): NA - Size: 15" H	x 11" W x 4-1/2" D	RECEIVED
Condition of Asset: Good			APR 2 9 2024
Reason for Disposition: Replaced	l during remodel		BOONE COUNTY AUDITOR
Location of Asset and Desired D	ate for Removal to Storag	ge: Tom Bass Facility	Add
Was asset purchased with grant for If "YES", does the grant im If yes, attach documenta	pose restriction and/or re	equirements pertaining to dis liance with the agency's restr	posal? [YES [NO ictions and/or requirements.
Dept Number & Name: 2040 Ro	oad & Bridge	Signature	al DI
To be Completed by: AUDITO Original Acquisition Date	10/4	G/L Account for I	Proceeds
Original Acquisition Amount			
Original Funding Source	-de	*:	
Account Group	<u> </u>	-	
To be Completed by: COUNT	TY COMMISSION / C	COUNTY CLERK	
Approved Disposal Method:			
Transfer Departs	ment Name	N	umber
Locatio	n within Department		
Individ	ual	1111	
TradeAu	ctionSea	lled Bids	
Other Explain		,	
Commission Order Number_	235 -00	24	
Date Approved 5/14	1,0024	_	
Signature 70 /			

Date: 4/29/2024	Fixed Asset Tag Number: None	
Description of Asset: Four GP Pro roll	towel dispensers	
Requested Means of Disposal: Sell	□Trade-In □Recycle/Trash □O	ther, Explain:
Other Information (Serial number, etc.):	NA - Utilizes Georgia Pacific Pro Pacific	Blue 26601 roll towels.
Condition of Asset: Good		RECEIVED
Reason for Disposition: Replaced during	remodel	APR 2 9 2024
Location of Asset and Desired Date for	Removal to Storage: Tom Bass Facility	BOONE CO
	P TYES NO estriction and/or requirements pertaining monstrating compliance with the agency's	
Dept Number & Name: 2040 Road & B	Bridge Signature	de la la
To be Completed by: AUDITOR Original Acquisition Date	N/A G/L Account	for Proceeds <u>1190 - 3836</u>
Original Acquisition Amount	TWO	
Original Funding Source	/	
Account Group	•	
To be Completed by: COUNTY COM		
Approved Disposal Method:		
Transfer Department N	ame	Number
Location within	n Department	
Individual		1100-100-100
TradeAuction	Sealed Bids	
Other Explain	2 2	
Commission Order Number	5-2024	
Date Approved 6/14/202	24	
Signature S		

Date: 4/29/2024	Fixed Asset Tag Number: None	
Description of Asset: Two oily rag stora	ge containers	
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain	:
Other Information (Serial number, etc.):	NA - Size: 13" diameter 18" high	
Condition of Asset: Good		RECEIVED
Reason for Disposition: No longer use c	loth rags in the shop	APR 2 9 2024
Location of Asset and Desired Date for	Removal to Storage: Tom Bass Facility	BOONE TOTAL
Was asset purchased with grant fundings If "YES", does the grant impose re If yes, attach documentation der	Striction and/or requirements pertaining to disposal? monstrating compliance with the agency's restrictions	☐YES ☐NO and/or requirements.
Dept Number & Name: 2040 Road & F	Bridge Signature As I	201
To be Completed by: AUDITOR Original Acquisition Date	VIA G/L Account for Proceed	ls <u>1190-3836</u>
Original Acquisition Amount	1	
Original Funding Source	<u>/</u>	
Account Group	· · · · · · · · · · · · · · · · · · ·	
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department N	ameNumber	
Location withi	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	a — hand	N
Commission Order Number	35-0034	
Date Approved 5/14/30	124	
Signature P		

Date: 4/29/2024	Fixed Asset Tag Number: Non	e
Description of Asset: 36" x 1-1/2" diam	eter stainless wall rail	
Requested Means of Disposal: Sell	Trade-In Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.):	NΛ	RECEIVED
Condition of Asset: Good		APR 2 9 2024
Reason for Disposition: Replaced when	remodeled	EDONE STORY
Location of Asset and Desired Date for	Removal to Storage: Tom Bass F	
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	striction and/or requirements per	taining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 2040 Road & F	ridge Signa	rure All
To be Completed by: AUDITOR Original Acquisition Date	11/11	account for Proceeds 1190-38 56-
Original Acquisition Amount		
Original Funding Source		
Account Group		
To be Completed by: COUNTY CO	MMISSION / COUNTY CLE	RK
Approved Disposal Method:		
Transfer Department N	aine	Number
Location within	n Department	
Individual		(1991)
TradeAuction	Sealed Bids	
Other Explain	na pond	
Commission Order Number	35-0024	
Date Approved 6/14/30	724	
Signature / P		

Date: 4/29/2024	Fixed Asset	Tag Number: Non	e	
Description of Asset: 3 s	tainless bathroom tissue disp	ensers		
Requested Means of Disp	osal: Sell Trade-In	Recycle/Trash	Other, Explain	ı:
Other Information (Serial	number, etc.): NA - Size: 6"	x6"x11" double roll	capacity	
Condition of Asset: Goo	d			RECEIVED
Reason for Disposition: F	deplaced when remodeled			APR 2 9 2024
Location of Asset and De	sired Date for Removal to S	torage: Tom Bass Fa	ıcility	BOOME STREET
If "YES", does the g	grant funding?	or requirements pert	aining to disposal? gency's restrictions	YES NO
Dept Number & Name:	2040 Road & Bridge	Signat	ure 7%	
To be Completed by: A Original Acquisition Date		G/L A	ccount for Proceed	ds <u>1190·3836</u> 7
Original Acquisition Amo	ount			
Original Funding Source				
	V			
To be Completed by: C	OUNTY COMMISSION	/ COUNTY CLE	RK	
Approved Disposal Meth	od:			
Transfer	Department Name		Number	
	Location within Departmen	t		
	Individual	- 11 2-10-1 1-1 2-1115-2-		
Trade	Auction	_Sealed Bids		
Other Expl	ain			
Commission Order Nu	mber 235-2	024		
Date Approved	4/12024			
Signature /	1ª			

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/29/2024	Fixed Asset	Tag Number: NON	NE	
Description of Asset: 3 TAN PLASTI	C STACKING	G CHAIRS		
Requested Means of Disposal: Sell Other Information (Serial number, etc.		⊠Recycle/Trash	Other, Explain:	RECEIVED
				APR 01 2024
Condition of Asset: FAIR - DISCOLO)RED			BOONE COLOUR
Reason for Disposition: NOT NEEDE	D			AUDITON
Location of Asset and Desired Date fo	r Removal to S	torage: Hearing Roo	om 1 on 3 rd Floor - Co	urthouse
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation d	restriction and/ emonstrating c	or requirements pertompliance with the a	gency's restrictions and	YES NO
Dept Number & Name: 1210 Court	Operations	Signat	ure Lindy	Janet
To be Completed by: AUDITOR Original Acquisition Date	MA	G/L Accou	nt for Proceeds	90-3836-5
Original Acquisition Amount	/			
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department I	Vame		Number	
Location with	in Departmen	<u> </u>		commence of the contract of th
Individual				
TradeAuction	-	_Sealed Bids		
Other Explain				
Commission Order Number 33	5 - 20	734		
Date Approved 5/14/30	24			
Signature / P /(L-	-			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/29/2024	Fixed Asset Tag 1	Number: NO	√E	
Description of Asset: 1 WOODEN LO	W BACK JURY C	HAR #36		
Requested Means of Disposal: Sell	∏Trade-In ⊠R	Lecycle/Trash	Other, Explain:	
Other Information (Serial number, etc.):				RECEIVED
Condition of Asset: POOR - NEEDS F	REPAIRING			APR 01 2024
Reason for Disposition: NOT NEEDEL)			BOOME COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to Storage	: Hearing Ro	om 1 on 3 rd Floor - Co	ourthouse
Was asset purchased with grant funding: If "YES", does the grant impose ro If yes, attach documentation de	estriction and/or rec	quirements per	gency's restrictions and	d/or requirements.
Dept Number & Name: 1210 Court	Operations	Signa	ture widy w	anel
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L Accou	nt for Proceeds//	90-3836 5
Original Acquisition Amount				
Original Funding Source	ļ			
Account Group				
To be Completed by: COUNTY CO				
Approved Disposal Method:				
Transfer - Department N	ame		Number	- 1
Location withi	n Department			
Individual				
TradeAuction	Seale	ed Bids		
Other Explain	- In a			
Commission Order Number	5-002	4		
Date Approved 5/14/20	24	47		
Signature / Sp		-		

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

Date: 3/29/2024	Fixed Asset	Tag Number: 0455	3
Description of Asset: 1 WOODEN HI	GH ВАСК Л	RY CHAR #47	
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain: RECEIVE
Other Information (Serial number, etc.) :		APR 01 202
Condition of Asset: POOR - NEEDS	REPAIRING		BOOKESTA
Reason for Disposition: NOT NEEDE	D		August
Location of Asset and Desired Date fo	r Removal to S	torage: Hearing Roo	m 1 on 3 rd Floor - Courthouse
If yes, attach documentation d	restriction and/ emonstrating c	or requirements pert ompliance with the a	aining to disposal? TYES NO gency's restrictions and/or requiremen
Dept Number & Name: 1210 Court	operations	Signat	ure (indy James
To be Completed by AUDITOR			nt for Proceeds
Original Acquisition Amount			
Original Funding Source	L		
Account Group	, 		
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	RK
Approved Disposal Method:			
Transfer Department l	Vame		Number
Location with	ain Departmen	<u> </u>	
Individual	- CAMP		
TradeAuction		_Sealed Bids	
Other Explain	0 0		
Commission Order Number	55 - di	534	
Date Approved 2/14/20	24_		
Signature / /	_		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/29/24	Fixed Asset Tag Number: NONE
Description of Asset: Turquois Stacking	g Chair
Requested Means of Disposal: Sell	Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Good	APR 01 2024
Reason for Disposition: Not Used	BOONE COUNTY
Location of Asset and Desired Date for	Removal to Storage: Hearing Room 1 - Courthouse
If yes, attach documentation der	striction and/or requirements pertaining to disposal? TYES NO monstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1210 Court Op	erations Signature and Janes
	NIA G/L Account for Proceeds 1190-3836 T
Original Acquisition Amount	
Original Funding Source	/
Account Group	
To be Completed by: COUNTY COM	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department No	ameNumber
Location within	n Department
Individual	
TradeAuction	Sealed Bids
Other Explain	
Commission Order Number 33	5-2024
Date Approved 5/14/ 200	4
Signature / / /	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 03/06/2024	Fixed Asset	Tag Number:	8849		
Description of Asset: ONE 2 DRAW	ER FILE CAB	INET 18 DEEF	P		
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Tr	rash	Other, Explain:	
Other Information (Serial number, etc.):				RECEIVED
Condition of Asset: Purchase Date					MAR 0 7 2024
Reason for Disposition: No longer nee	eded/Replacem	ent			BOOKE COUNTY
Location of Asset and Desired Date fo	or Removal to S	torage: ASAP I	IN GO	C RM 123	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation of	restriction and, lemonstrating c	or requirements ompliance with	the ag	gency's restrictions a	YES NO
Dept Number & Name: 1170 Informa	ation Technolo	gy S	Signatı		
To be Completed by: AUDITOR Original Acquisition Date	\$1000	G/LA	ccour	nt for Proceeds//	90 - 3836 -
Original Acquisition Amount	1				
Original Funding Source					
Account Group	<i></i>				
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY	CLEI	<u>RK</u>	San Han 160 160 160 160 160 160 160 160 160 160
Approved Disposal Method:					
Transfer Department	Name			Number_	
Location with	nin Departmen	t			
Individual					
TradeAuction		_Sealed Bids			
Other Explain					
Commission Order Number 23	35-2	524			
Date Approved 5714/200	4				
Signature / S					

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

Date: 4/04/2024	Fixed Asset	Tag Number: NO	NE	DESEMPE
Description of Asset: 3 TURQUOISE	STACKING	CHAIRS		RECEIVED
				APR 0 4 2024
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explai	n: BOONE COUNTY AUDITOR
Other Information (Serial number, etc.)):			
Condition of Asset: GOOD				
Reason for Disposition: NOT USING				
Location of Asset and Desired Date for	r Removal to S	torage: HEARING	ROOM 1 - COUR	THOUSE - ASAP
Was asset purchased with grant funding If "YES", does the grant impose t If yes, attach documentation do	estriction and/	or requirements pert		
Dept Number & Name: 1210 COURT	OPERATION	NS Signat	ure Barbar	a A. Ooth
To be Completed by: AUDITOR Original Acquisition Date	N/A	G/L Accou	nt for Proceeds	1190-3836 F
Original Acquisition Amount	1			\mathcal{O}
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	Vame		Number	t
Location with	in Department			
Individual				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number	5-00	134		
Date Approved 5/14/20	34			
Signature S	_			

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Date: 03/06/2024	Fixed Asset	Tag Number:	None	RECEIVED
Description of Asset: Small Brown T	able on wheels			APR 0 4 2024
Requested Means of Disposal: Sell Other Information (Serial number, etc		⊠Recycle/T	rash	Other, Explain:
Condition of Asset: POOR				NOW.
Reason for Disposition: NOT USED,	VERY OLD A	ND DAMAGE	ED	A M
Location of Asset and Desired Date for Courtroom. (down the long hall)	or Removal to S	torage: 3 rd Floo	or Tec	hnology Room next to Ceremonial
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation of	restriction and,	or requirement	ts perts	aining to disposal? YES NO gency's restrictions and/or requirement
Dept Number & Name: 1210			Signati	are Cindy Danett
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L /	Accour	nt for Proceeds <u>1/90-3836</u> J
Original Acquisition Amount	1	<u>-</u>		
Original Funding Source	<u> </u>			
Account Group				
To be Completed by: COUNTY CO		/ COUNTY	CLE	RK
Approved Disposal Method:				
Transfer Department	Name			Number
Location wit	hin Departmen	t		
Individual				
TradeAuction		_Sealed Bids		
Other Explain	70 -	D 1211		
Commission Order Number	35 -	010 24		
Date Approved 6/14/20	34			
Signature / S	-			
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Date: 03/06/2024	Fixed Asset	Tag Number: None	= [SECEIVED
Description of Asset: TURQUOIS ST.	ACKING CHA	AIR		APR 0 4 2024
			4	PACE COPRTY V
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	☐Other, Expla	in: , , ,
Other Information (Serial number, etc.)	:			Mr v
Condition of Asset: FAIR-POOR				7
Reason for Disposition: NOT USED				
Location of Asset and Desired Date for Courtroom. (down the long hall)	r Removal to S	torage: 3 rd Floor Jur	y Deliberation R	oom next to Ceremonial
Was asset purchased with grant funding If "YES", does the grant impose I If yes, attach documentation do	estriction and/	or requirements pert	aining to disposa gency's restriction	I? YES NO
Dept Number & Name: 1210		Signat	ureCindy	Danie
To be Completed by: AUDITOR Original Acquisition Date			nt for Proceeds _	1190-3836 F
Original Acquisition Amount		Decembe :		
Original Funding Source	12-			
Account Group	<i>r</i>			
To be Completed by: COUNTY CO		/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department l	Vame		Numb	er
Location with	in Departmen			
Individual			May	- (2m×lc - m 2-4
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number	35 - 20	134		
Date Approved 5/14/ 200	54			
Signature / S				
H:\oethbara\ASSEVS -DISPOSAL & AI Revised: September 2016	DITIONS\DIS	POSAL-TRANSFER\	Fixed Asset Dispo	sal Form Blank.docx

	Compion, ngn	, with rossiring to a salection of	<i>Sy</i> .	RECEIVED	
Date: 03/06/2024	Fixed Asset	Tag Number: None		APR 0 4 2024	
Description of Asset: Dry Erase Board	l with Built-in	Easle		BOONE COUNTY	
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	5 N	
Other Information (Serial number, etc.)):			Sh in	
Condition of Asset: POOR				7 5	
Reason for Disposition: NOT USED, I	BROKEN	Ĭ.	io. I		
Location of Asset and Desired Date for Courtroom. (down the long hall)	r Removal to S	itomge: 3rd Floor de	liberation Room next	to Ceremonial	
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation do	estriction and,	or requirements pert	aining to disposal?	YES NO	
Dept Number & Name: 1210		Signat	ure <u>Undy</u>	Janes	
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Accou	nt for Proceeds	190-3836J	
Original Acquisition Amount	Original Acquisition Amount				
Original Funding Source	1/2				
Account Group	<i>P</i>				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	RK		
Approved Disposal Method:					
Transfer Department I	Vame		Number_		
Location with	in Departmen	t			
Individual				-	
TradeAuction		_Sealed Bids			
Other Explain					
Commission Order Number 335 - 2034					
Date Approved 5/14/2024					
Signature / /					
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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/05/2024	Fixed Asset Tag Number:	
Description of Asset: 3 boxes of desk org	ganizers and a phone stand	
Requested Means of Disposal: 🔀 Sell 🛛	Trade-In Recycle/Trash Other, Explain	:
Other Information (Serial number, etc.):		RECEIVED
Condition of Asset: Fair		APR 0 8 2024
Reason for Disposition: No longer neede	d.	RODER COUNTY AUDITOR
Location of Asset and Desired Date for R closest to the kitchen	Removal to Storage: Circuit Clerk's 2 nd Floor Confer	ence Room by the door
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation derr	☐YES ☑NO triction and/or requirements pertaining to disposal? nonstrating compliance with the agency's restrictions	YES NO and/or requirements.
Dept Number & Name: 1221-Circuit Cle	erk's Office Signature MIIII	Dully -
To be Completed by: AUDITOR Original Acquisition Date	J 27 A	is <u>1190-3836</u> -
Original Acquisition Amount		
Original Funding Source	/	
Account Group		
To be Completed by: COUNTY COM	MISSION / COUNTY CLERK	
Approved Disposal Method:		v
Transfer Department Na	meNumber	
Location within	Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 33	5-2024	
Date Approved	5/14/2004	

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Revised: September 2016

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

Date: 4/10/24 Fixed Asset Tag Number: No ASS	ET TAG
Description of Asset: 2 UNDER DESK KEY BOARD	TRAYS
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other,	Explain:
Other Information (Serial number, etc.):	
Condition of Asset: GOOD MISSING PARTS	RECEIVED
Reason for Disposition: NO LONGER NEED	APR 1 1 2024
Location of Asset and Desired Date for Removal to Storage:	YTAUGO ERIDOR ADTIGUA
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to di If yes, attach documentation demonstrating compliance with the agency's rest	rictions and/or requirements.
Dept Number & Name: FACILITIES MANAGEMENTSignature Sch	et Junimers)
To be Completed by: AUDITOR Original Acquisition Date G/L Account for	6/00 - 3836 Proceeds ## - 3836
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameN	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 335 - 2024	
Date Approved 5/14/2004	
Signature Signature	

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

Date: 4/10/24 Fixed A	sset Tag Number: NO ASSET TAG
Description of Asset: 6' METAL DE	5K
Requested Means of Disposal: Sell Trade-	in Recycle/Trash Other, Explain:
Other Information (Serial number, etc.):	
Condition of Asset: Good 1	RECEIVED
Reason for Disposition: NO LONGER	NEED APR 1 1 2024
Location of Asset and Desired Date for Removal	to Storage: BOONE COUNTY AUDITOR
If yes, attach documentation demonstration	nd/or requirements pertaining to disposal? YES NO ag compliance with the agency's restrictions and for requirements. ANAGEMEN Signature Asket Summer
T. I. CI.I. H. AUDITOR	6100
Original Acquisition Date	G/L Account for Proceeds 73836
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSIO	ON / COUNTY CLERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within Departr	nent
Individual	
TradeAuction	Sealed Bids
Other Explain	
Commission Order Number 335-6	2024
Date Approved 6/14/3034	
Signature /	

Revised: September 2016

BOONE COUNTY

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

Date: 03/12/2024	Fixed Asset Lag Num	ber: 19068	RECEIVED
Description of Asset:	Televison Cart / *Cust	om	V(1)34
Requested Means of Dispose	l: Recycle/Trash		MAR 1 2 2024
Other Information:	SERIAL NUMBER: NO	SERIAL NUMBER: NONE	
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	MENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courth Courtroom - IMMEDIA		oniał
Was Asset Purchased with Gi	ant Funding? NO	0	
DEPARTMENT: 4061-Courtho	ouse Expansion SIGNATURE:	Cindy Jan	uto
			2 Table (1992) GT GT GT
To be Completed by: AUDITO Original Acquisition Date	PR //	G/L Acct for Proceeds	1190-3836 F
Original Acquisition Amount	1,875.34	and.	
Original Funding Source	2782		
Account Group	1604		
7.000siii Gioap	With the second		0 10 00 00 00 00 00 00 00 00 00 00 00 00
	Y COMMISSION / COUNTY CL	ERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	335-2024		

CERTIFIED COPY OF ORDER

236-2024

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20 24

County of Boone

ea.

In the County Commission of said county, on the

14th

day of May

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 Contract Amendment #1 to Contract C000738 - Expansion of Programming with Grade A Plus Incorporated.

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

Done this 14th day of May 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

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4391

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

May 14, 2024

RE:

Amendment # 1 to ARPA Funding Beneficiary contract: C000738 –

Expansion of Programming with Grade A Plus Incorporated

ARPA Funding Beneficiary contract C000738 - Expansion of Programming was approved by commission for award to Grade A Plus Incorporated on February 27, 2024, commission order # 107-2024.

The amendment amends the agency's draw down deadlines to first draw down request of no more than \$50,000 no later than July 30, 2024, and second draw down request for all remaining funds no later than July 30, 2025.

No additional encumbrance is required for this amendment from department 2983 – American Rescue Plan Act, account 84200 – Other Contracts.

cc: (

Contract File

Appropriation Account



AGREEMENT FOR ARPA FUNDING

Boone County Contract #C000738
Expansion of Programming
Contract Amendment Number One

THIS AGREEMENT dated the day of, 2024 is made between Boone County, Missouri, a political subdivision of the State of Missouri, by and through the Boone County Commission, herein "County" and the and the Grade A Plus Incorporated (herein "Agency"), hereby amends the Agreement approved in Commission Order 107-2024 as follows:				
 AMEND Agency draw down deadlines as follows: a. First draw down request of no more than \$50,000 due no later than July 30, 2024; and b. Second draw down request for all remaining funds due no later than July 30, 2025. Except as specifically amended hereunder, all other terms, conditions, and provisions of the original agreement shall remain in full force and effect. 				
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.				
Agency: Grade A Plus Incorporated By: Janice Dawson—threat EFB9AB4DBC1441F	Boone County, Missouri By: Boone County Commission DocuSigned by: 57400BE096434D4 Kip Kendrick, Presiding Commissioner			
Approved as to Legal Form: Docusigned by: 7D71DEAEB9D74DD CJ Dykhouse, County Counselor	ATTEST: Brianna L Lunon D287E242BFB948C Brianna L. Lennon, County Clerk			
BOONE COUNTY 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.) 5/6/2024 2983-84200				

Date

Signature

237 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20 24

County of Boone

14th

day of May

20 24

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve the attached Budget Amendment for Department 2705, 911/Emergency Management, for a geothermal system.

Done this 14th day of May 2024.

ATTEST:

rianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldre

District I Commissioner

Janet M. Thompson

District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

4/1	9/2024	_		15	
EFFECT	TIVE DATE	-		FOR AUDIT	ORS USE
				(Use whole S	s amounts)
				Transfer From	Transfer To
Dept	Account	Fund/Dept Name	Account Name	Decrease	Increase
2705	60200	911/EM	Equipment Repair/Maint		200,000
			Fluid Cooler		
			Loop Pumps		
			Bldg Automation Modifications		
		11111			
					200,000
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5	1/1/20	ditor's office		Some	van-
	PRESIDIN	IG COMMISSIONER	DISTRICT I COMMISSIONER	DISTRICT II COI	MMISSIONER

BUDGET AMENDMENT PROCEDURES

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

Fund Statement - 911/Emergency Management Sales Tax 270 (Major Fund)

	ZAID	2022 Actual	2023 Budget	2023 Estimated	2024 Budget
FINANCIAL SOURCES:					
Revenues					
Property Taxes	\$	(4)	*	*	
Assessments		\e_			
Sales & Use Taxes		13,426,333	13,750,000	13,576,708	13,848,242
Franchise Taxes		(*)	¥	-	
Licenses and Permits		(*)			•
Intergovernmental		187,449	156,848	160,700	114,890
Charges for Services		48	350	150	350
Fines and Forfeitures		+	*	4	**
Interest		(1,759,640)	245,000	447,810	340,000
Hospital Lease		*	*	**	.44
Other		63,671	17,250	36,257	27,250
Total Revenues	(1000)	11,917,861	14,169,448	14,221,625	14,330,732
Other Financing Sources		,,		, . , .	, ,
Transfer In from other funds		*	1,266,183	1,266,183	
Proceeds of Long-Term Debt		343	3. (C. C. C		
Other (Sale of Capital Assets, Insurance Proceeds, etc)		4,862	<u> </u>	¥	
Total Other Financing Sources		4,862	1,266,183	1,266,183	
6 - 1 -		.,	-,	, ,	
Fund Balance Used for Operations		Atta	14,675,510	# *	13,271,091
TOTAL FINANCIAL SOURCES	\$	11,922,723	30,111,141	15,487,808	27,601,823
FINANCIAL USES:					
Expenditures					
Personal Services	\$	4,070,523	6,466,616	4,549,652	7,772,441
Materials & Supplies	Ψ	244,959	650,677	317,189	814,421
Dues Travel & Training		92,814	266,561	128,814	328,273
Utilities		396,059	509,970	449,314	527,357
Vehicle Expense		12,840	28,340	21,972	35,371
		403,426	746,955	562,763	638,935
Equip & Bldg Maintenance Contractual Services					2,848,687
		1,350,447	2,206,329	1,324,194	2,040,007
Debt Service (Principal and Interest)		146	100.000	940	100.000
Emergency		P21 271	100,000	(20.224	100,000
Other Fixed Asset Additions		821,361 2,625,342	7,604,391	629,234 3,439,625	3,115,866
	_		10,661,490		10,549,410
Total Expenditures		10,017,771	29,241,329	11,422,757	26,730,761
Other Financing Uses		074 070	060.010	040.010	071 073
Transfer Out to other funds		867,962	869,812	869,812	871,062
Early Retirement of Long-Term Debt		0.57.050	260.040	070 013	051.073
Total Other Financing Uses		867,962	869,812	869,812	871,062
TOTAL FINANCIAL USES	\$	10,885,733	30,111,141	12,292,569	27,601,823
FUND BALANCE:					
FUND BALANCE (GAAP), beginning of year	\$	30,257,409	32,043,693	32,043,693	33,670,383
Less encumbrances, beginning of year		(819,255)	(1,568,549)	(1,568,549)	
Add encumbrances, end of year		1,568,549	**	- "	72
Fund Balance Increase (Decrease) resulting from operations		1,036,990	(14,675,510)	3,195,239	(13,271,091)
FUND BALANCE (GAAP), end of year	_	32,043,693	15,799,634	33,670,383	20,399,292
Less: FUND BALANCE UNAVAILABLE FOR		,,	-,,	** ** **	
APPROPRIATION, end of year		(10,300,000)	(10,300,000)	(6,000,000)	(6,000,000)
NET FUND BALANCE, end of year	\$	21,743,693	5,499,634	27,670,383	14,399,292
Net Fund Balance as a percent of expenditures		217.05%	18.81%	242.24%	53,87%

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

3400	IVE DATE			FOR AUDIT (Use whole Transfer From	\$ amounts) Transfer To
Dept	Account	Fund/Dept Name	Account Name	Decrease	Increase
2705	71101	911/EM	Professional services		25,00
			Engineer Support		
2705	60200	911/EM	Equipment Repair/Maint		160,00
			Fluid Cooler		
			Loop Pumps		
			Bldg Automation Modifications		
	1000		100 MAIL CO.		
		The same of the sa			185,00
ear and s ne geoth aused the	subsequent y ermal syster e building to	rears. (Use an attachment if nec in at the ECC has experience on be too warm, leading to prematu	going issues with the water return temp are fallure of pumps and compressors.	peratures being too A study by McClure	nainder of this high. This ha Engineering
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At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructe the County Clark to provide at least 5 idays public notice of the Public Hearing. NOTE: The 10-day period may not be waived.

The Budget Amendment may not be approved prior to the Public Hearing

Recommended Measure Budget

Budget values have been developed for the remediation recommendations to assist with planning and evaluation efforts. A summary of those budget opinions are:

Total Remediation Budget	Ś	175.000
Engineering Support	\$	24,000
Building Automation System Modifications	\$	26,000
Loop Pumps	\$	35,000
Fluid Cooler	\$	90,000

See Appendix A for supporting documentation of these budget opinions.



8000 €0000

From: Janet Thompson

Sent: Friday, April 19, 2024 11:55 AM

To: Johnny Mays; Kip Kendrick; Justin Aldred

Cc: Jean Meyer

Subject: RE: Budget Amendment for ECC Geothermal

This has to be done so we will have to do the budget amendment.

From: Johnny Mays <JMays@boonecountymo.org>

Sent: Friday, April 19, 2024 10:05 AM

To: Kip Kendrick < KKendrick@boonecountymo.org>; Janet Thompson < JThompson@boonecountymo.org>; Justin Aldred

<JAldred@boonecountymo.org>

Cc: Jean Meyer < JMeyer@boonecountymo.org > Subject: Budget Amendment for ECC Geothermal

Good Morning!

Last year, I came before you to ask for a budget amendment to resolve a performance issue with the geothermal unit at the ECC. Those repairs were not made in 2023, and funds were not carried over to this fiscal year's budget. The funding source must be in place for purchasing to move forward with an RFP. I asked McClure to provide a cost estimate for the repair and building automation modification, but I am still waiting to hear something. The original budget request to fix the deficiencies was \$160,000, but I will request \$200,000 due to inflation and to prevent coming back for an additional amendment if the cost exceeds \$160,000. Feel free to let me know if you have any questions or concerns.

Thanks,

Johnny Mays Director of Facilities Boone County Government 573-886-4401 jmays@boonecountymo.org

CERTIFIED COPY OF ORDER

238 -2024

STATE OF MISSOURI

ea.

May Session of the April Adjourned

Term. 20 24

County of Boone

In the County Commission of said county, on the

14th

day of May

20 24

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

Now on this day, the County Commission of the County of Boone does hereby adopt the Findings of Fact and Conclusions of Law relative to a conditional use permit for PC&R Properties, LLC, for Manufacture or Assembly of Metal Products in the Light Industrial zoning district located at 51 N Rangeline Road, Columbia.

It is further ordered that the Presiding Commissioner is hereby authorized to sign the attached Order of Approval.

Done this 14th day of May 2024.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kenduck

Presiding Commissioner

Justin Aldred

District I Commissioner

Sinceres

Janet M. Thompson

District II Commissioner

FINDINGS OF FACT AND CONCLUSIONS OF LAW

Subject to the conditions of approval, the Boone County Commission finds and concludes in issuance of this permit that:

- 1. As conditioned, the establishment, maintenance, operation and use of the conditional use permit issued hereunder will not be detrimental to or endanger the public health, safety, comfort or general welfare, and
- 2. As conditioned, the conditional use permit issued hereunder will not be injurious to the use and enjoyment of other property in the immediate vicinity of the property which is the subject matter of this permit with respect to the purposes already permitted by these regulations, and
- 3. The conditional use permit and authorized uses thereunder will not substantially diminish or impair property values of existing properties in the neighborhood surrounding the property which is the subject matter of this permit, and
- 4. All necessary public facilities for use of the land subject to this permit are or will be available if the conditions for issuance are satisfied, and
- 5. The conditional use permit issued hereunder and the authorized uses under such permit will not impede the normal or orderly development or improvement of surrounding property for the uses permitted within the zoning district, and
- 6. The grant of this conditional use permit will not hinder the flow of traffic or result in traffic congestion on the public roads and that adequate access points to the subject property from public streets are available, and
- 7. The uses authorized by this conditional use permit are otherwise in conformity with the regulations pertaining to the zoning districts in which the uses are located and that there is a public necessity for the issuance of the conditional use permit hereunder.

The Commission, by authorizing issuance of the conditional use permit hereunder, further concludes as a matter of law that issuance of the permit is proper under the zoning regulations of Boone County in effect at the time of issuance and the general statutes and laws of this state.

Additional Findings:

The County Commission further finds as fact in support of issuance of this conditional use permit the following to be true:

As conditioned, this facility can be operated such that it will meet the criteria for issuance of a conditional use permit in accordance with the Boone County Zoning Regulations, Section 15.A.

CONDITIONAL USE PERMIT BOONE COUNTY, MISSOURI

PROPERTY OWNER: P C & R Properties LLC

ADDRESS: 51 N Rangeline Road, Columbia

LEGAL DESCRIPTION: SW 1/4 of S7-T48N-R11W

TAX PARCEL: 18-103-07-00-010.05 01

ZONING: Light Industrial

DATE APPROVED: March 5, 2024

CONDITIONAL USE: Manufacture or Assembly of Metal Products in the Light Industrial zoning

district

CONDITIONS OF APPROVAL:

1. That manufacturing activities be in buildings designed to minimize light, heat, exhaust, and noise impacts to surrounding properties

2. A landscaping/buffering plan shall be proposed to break up sight lines and mitigate impacts to properties to the south. This is not intended to be a complete visual screening of the site. This plan will include a planting schedule to mix the species in a manner to promote the health of the proposed buffer, a replacement schedule for diseased/dying/dead planting replacement, and a disease-resistant long-living species list/schedule appropriate to the site prepared by an Arborist/Landscape Architect. This plan will be confined to the south property line and subject to the approval of the Director of Resource Management

VOID DATE: Void if not used for 12-month period.

EXPIRATION DATE: N/A

ORDER OF APPROVAL

The Boone County Commission through its presiding officer hereby approves issuance of the above conditional use permit as prescribed above, subject to the conditions of approval specified above. Subject to the conditions for issuance and use of this permit, the Commission finds in issuance of this permit that all requirements for issuance are satisfied and that the Commission further makes its findings of fact and conclusions of law in accordance with the provisions, shown below, validating issuance of this permit. This permit shall not be valid unless countersigned by the Director of the Boone County Department of Resource Management and shall expire unless the use authorized hereunder is exercised within one year after the approval date shown above or is discontinued for a continuous period of 12-months. This permit shall also be revocable for violation of any term or condition contained in this permit upon the complaint of the director and a showing of good cause upon order of the Boone County Commission in accordance with the regulations applicable hereto.

ATTEST:	
n	
Mach	al Dunoup
County Clerk	100

BOONE COUNTY, MISSOURI BOONE COUNTY COMMISSION

by Presiding Commessioner

APPROVED:

Director, Boone County Resource Management Department

ated 5/6/24