

234-2024

CERTIFIED COPY OF ORDER

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 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
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
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.

AUCTION THROUGH MISSOURI AUTO 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	
TRANSFER TO INFORMATION TECHNOLOGY				
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

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/09/2024

Fixed Asset Tag Number: 19302

Description of Asset: 2014 Ford Explorer

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

Other Information (Serial number, etc.): 1FM5K8AR5EGC38495

Condition of Asset: Used

Reason for Disposition:

Location of Asset and Desired Date for Removal to Storage: IT - Downtown

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: 1194-Info Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/5/14

G/L Account for Proceeds 2901-3835 J

Original Acquisition Amount 28,644

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 234-2024

Date Approved 5/14/2024

Signature [Signature]

RECEIVED

MAY 09 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04-15-2024

Fixed Asset Tag Number: 20083

Description of Asset: 2016 Ford Police Interceptor Utility

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

Other Information (Serial number, etc.): Miles: 113,xxx VIN: 1FM5K8AR6GGC60704

Condition of Asset: Fair

Reason for Disposition: Vehicle replaced in 2024.

Location of Asset and Desired Date for Removal to Storage: BCSO rear gravel parking lot

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 04-15-2024

To be Completed by: AUDITOR

Original Acquisition Date 5/2/16

G/L Account for Proceeds 2901-3835 J

Original Acquisition Amount 26,745.00

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 234-2024

Date Approved 5/14/2024

Signature [Signature]

RECEIVED

APR 15 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04-15-2024

Fixed Asset Tag Number: 22734

Description of Asset: 2018 Ford Police Interceptor Utility

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

Other Information (Serial number, etc.): Miles: 128,xxx VIN: 1FM5K8AR7GC07601

Condition of Asset: Fair

Reason for Disposition: Vehicle replaced in 2024.

Location of Asset and Desired Date for Removal to Storage: BCSO rear gravel parking lot

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 04-15-2024

To be Completed by: AUDITOR

Original Acquisition Date 8/24/2018

G/L Account for Proceeds 2901-3835 J

Original Acquisition Amount 29,758.00

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 234-2024

Date Approved 5/14/2024

Signature [Signature]

RECEIVED

APR 15 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04-15-2024

Fixed Asset Tag Number: 22735

Description of Asset: 2018 Ford Police Interceptor Utility

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

Other Information (Serial number, etc.): Miles: 115,xxx VIN: 1FM5K8AR5JGC17480

Condition of Asset: Fair

Reason for Disposition: Vehicle replaced in 2024.

Location of Asset and Desired Date for Removal to Storage: BCSO rear gravel parking lot

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

04-15-2024

To be Completed by: AUDITOR

Original Acquisition Date 8/24/18

G/L Account for Proceeds 2901-3835 J

Original Acquisition Amount 29,758.00

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 234-2024

Date Approved 5/14/2024

Signature *[Signature]*

RECEIVED

APR 15 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04-15-2024

Fixed Asset Tag Number: 22737

Description of Asset: 2018 Ford Police Interceptor Utility

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

Other Information (Serial number, etc.): Miles: 121,xxx VIN: 1FM5K8AR9JGC07602

Condition of Asset: Fair

Reason for Disposition: Vehicle replaced in 2024.

Location of Asset and Desired Date for Removal to Storage: BCSO rear gravel parking lot

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 04-15-2024

To be Completed by: AUDITOR

Original Acquisition Date 8/24/18

G/L Account for Proceeds 2901-3835 J

Original Acquisition Amount 29,758.00

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 234-2024

Date Approved 5/14/2024

Signature [Signature]

RECEIVED

APR 15 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04-15-2024

Fixed Asset Tag Number: 22738

Description of Asset: 2018 Ford Police Interceptor Utility

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

Other Information (Serial number, etc.): Miles: 126,xxx VIN: 1FM5K8AR9JGC17479

Condition of Asset: Fair

Reason for Disposition: Vehicle replaced in 2024.

Location of Asset and Desired Date for Removal to Storage: BCSO rear gravel parking lot

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 Randy Alexander 04-15-2024

To be Completed by: AUDITOR

Original Acquisition Date 9/28/18

G/L Account for Proceeds 2901-3835

Original Acquisition Amount 29,758.00

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 234-2024

Date Approved 5/14/2024

Signature [Signature]

transfer to PT

RECEIVED

APR 15 2024

BOONE COUNTY
AUDITOR

235-2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

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 approve the attached Surplus Disposal list.

Done this 14th day of May 2024.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick

Kip Kendrick
Presiding Commissioner

Justin Aldred

Justin Aldred
District I Commissioner

Janet M. Thompson

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	

C:\Users\JVanskike\AppData\Local\Microsoft\Windows\INetCache\Content.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		I.T.	POOR	
17	NO TAGS	THREE TURQUOISE STACKING CHAIRS		COURT OPERATIONS	GOOD	

C:\Users\JVanskike\AppData\Local\Microsoft\Windows\INetCache\Content.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

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/16/24

Fixed Asset Tag Number: 20586

Description of Asset: PC

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

Other Information (Serial number, etc.): sn SMJ047QY9

Condition of Asset: not working

Reason for Disposition: Received warranty replacement

Location of Asset and Desired Date for Removal to Storage: ECC Basement - cage area

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: 2704 Joint Comm Radio Network

Signature: Blaine Barber

To be Completed by: AUDITOR

Original Acquisition Date 12/5/16

G/L Account for Proceeds 2701-3836 F

Original Acquisition Amount 1,270.11

Original Funding Source 2790

Account Group 1603

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 235-2024

Date Approved 2/14/2024

Signature [Signature]

RECEIVED

FEB 20 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

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: OR

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

Condition of Asset: USED

Reason for Disposition: These are old 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? 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: 6101 Housekeeping

Signature: Jean Meyer

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 235-2024

Date Approved 5/14/2024

Signature [Signature]

RECEIVED
APR 08 2024

BOONE COUNTY
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

Condition of Asset: fair condition

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? 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 5/7/02

G/L Account for Proceeds 2040-3835 J

Original Acquisition Amount 39,360.00

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 _____

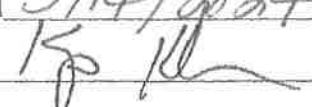
Individual _____

 Trade Auction Sealed Bids

 Other Explain _____

Commission Order Number 235-2024

Date Approved 5/14/2024

Signature 

RECEIVED
FEB 20 2024
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 02 2024

BOONE COUNTY
AUDITOR

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

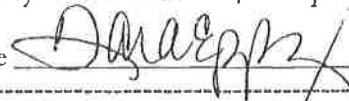
Was asset purchased with grant funding? YES NO

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: 1242 - Juvenile Justice Center

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 _____

(u)

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 235-2024

Date Approved 5/14/2024

Signature 

Item	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

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/25/2024

Fixed Asset Tag Number: N/A

Description of Asset: MISC - See Attached List

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

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

Condition of Asset: See Attached List

Reason for Disposition: See Attached List

Location of Asset and Desired Date for Removal to Storage: JJC ASAP

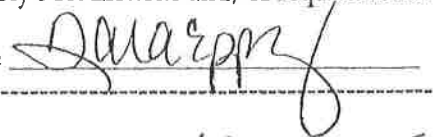
Was asset purchased with grant funding? YES NO

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: 1242 - JJC

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 _____

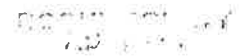
Commission Order Number 235-2024

Date Approved 5/14/2024

Signature 

RECEIVED

APR 29 2024



Item**Condition Reason for Disposition Disposal Means****Date: 4/25/2024**

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
X1 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 Pencil 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

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

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 Other, Explain:

Other Information (Serial number, etc.): NA - Utilizes Georgia Pacific Pro Pacific Blue 26601 roll towels.

Condition of Asset: Good

Reason for Disposition: Replaced during remodel

Location of Asset and Desired Date for Removal to Storage: Tom Bass Facility

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 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 235-2024

Date Approved 07/14/2024

Signature 

RECEIVED
APR 29 2024
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/29/2024

Fixed Asset Tag Number: None

Description of Asset: Two oily rag storage 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

Reason for Disposition: No longer use cloth rags in the shop

Location of Asset and Desired Date for Removal to Storage: Tom Bass Facility

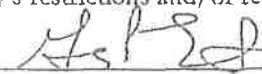
Was asset purchased with grant funding? YES NO

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 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 _____

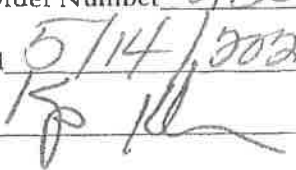
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 235-2024

Date Approved 5/14/2024

Signature 

RECEIVED

APR 29 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/29/2024

Fixed Asset Tag Number: None

Description of Asset: 36" x 1-1/2" diameter stainless wall rail

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

Other Information (Serial number, etc.): NA

Condition of Asset: Good

Reason for Disposition: Replaced when remodeled

Location of Asset and Desired Date for Removal to Storage: Tom Bass Facility

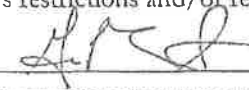
Was asset purchased with grant funding? YES NO

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 NA

G/L Account for Proceeds 1190-3856 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 _____

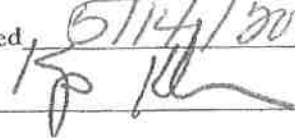
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 235-2024

Date Approved 5/14/2024

Signature 

RECEIVED

APR 29 2024

BOONE COUNTY

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/29/2024

Fixed Asset Tag Number: None

Description of Asset: 3 stainless bathroom tissue dispensers

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

Other Information (Serial number, etc.): NA - Size: 6"x6"x11" double roll capacity

Condition of Asset: Good

Reason for Disposition: Replaced when remodeled

Location of Asset and Desired Date for Removal to Storage: Tom Bass Facility

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 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 235-2024

Date Approved 5/14/2024

Signature [Signature]

RECEIVED

APR 29 2024

BOONE COUNTY

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/29/2024

Fixed Asset Tag Number: NONE

Description of Asset: 3 TAN PLASTIC STACKING CHAIRS

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

Other Information (Serial number, etc.):

Condition of Asset: FAIR - DISCOLORED

Reason for Disposition: NOT NEEDED

Location of Asset and Desired Date for Removal to Storage: Hearing Room 1 on 3rd Floor - 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 Court Operations

Signature Cindy Jones

To be Completed by: AUDITOR

Original Acquisition Date NA

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 _____ Scaled Bids

____ Other Explain _____

Commission Order Number 235 - 2024

Date Approved 5/14/2024

Signature [Signature]

RECEIVED

APR 01 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/29/2024

Fixed Asset Tag Number: NONE

Description of Asset: 1 WOODEN LOW BACK JURY CHAR #36

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

Other Information (Serial number, etc.):

Condition of Asset: POOR - NEEDS REPAIRING

Reason for Disposition: NOT NEEDED

Location of Asset and Desired Date for Removal to Storage: Hearing Room 1 on 3rd Floor - 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 Court Operations

Signature Cindy Hauer

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 235-2024

Date Approved 5/14/2024

Signature [Signature]

RECEIVED

APR 01 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/29/2024

Fixed Asset Tag Number: 04553

Description of Asset: 1 WOODEN HIGH BACK JURY CHAR #47

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

Other Information (Serial number, etc.):

Condition of Asset: POOR - NEEDS REPAIRING

Reason for Disposition: NOT NEEDED

Location of Asset and Desired Date for Removal to Storage: Hearing Room 1 on 3rd Floor - 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 Court operations

Signature Cindy James

To be Completed by: AUDITOR

Original Acquisition Date <1000 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 235-2024

Date Approved 5/14/2024

Signature [Signature]

RECEIVED

APR 01 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

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: Turquoise Stacking Chair

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: Hearing Room 1 - 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 Court Operations

Signature

Cindy Daniel

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

335-2024

Date Approved

5/14/2024

Signature

[Signature]

RECEIVED

APR 01 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: 8849

Description of Asset: ONE 2 DRAWER FILE CABINET 18 DEEP

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

Other Information (Serial number, etc.):

Condition of Asset: Purchase Date

Reason for Disposition: No longer needed/Replacement

Location of Asset and Desired Date for Removal to Storage: ASAP IN GC RM 123

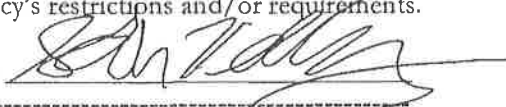
Was asset purchased with grant funding? YES NO

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 < \$1000

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 235-2024

Date Approved 5/14/2024

Signature 

RECEIVED

MAR 07 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/04/2024

Fixed Asset Tag Number: NONE

RECEIVED

Description of Asset: 3 TURQUOISE STACKING CHAIRS

APR 04 2024

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

BOONE COUNTY
AUDITOR

Other Information (Serial number, etc.):

Condition of Asset: GOOD

Reason for Disposition: NOT USING

Location of Asset and Desired Date for Removal to Storage: HEARING ROOM 1 - COURTHOUSE - 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: 1210 COURT OPERATIONS

Signature Barbara A. Oeth

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 235-2024

Date Approved 5/14/2024

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

RECEIVED

Description of Asset: Small Brown Table on wheels

APR 04 2024

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

Other Information (Serial number, etc.):

Condition of Asset: POOR

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 Dancer

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 235-2024

Date Approved 5/14/2024

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

RECEIVED

Description of Asset: TURQUOIS STACKING CHAIR

APR 04 2024

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset: FAIR-POOR

Reason for Disposition: NOT USED

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 James

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 235-2024

Date Approved 5/14/2024

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

RECEIVED

APR 04 2024

BOONE COUNTY
AUDITOR

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

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

Other Information (Serial number, etc.):

Condition of Asset: POOR

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 235-2024

Date Approved 5/14/2024

Signature *[Signature]*

BOONE COUNTY

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 organizers and a phone stand

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: Circuit Clerk's 2nd Floor Conference Room by the door closest to the kitchen

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: 1221-Circuit Clerk's Office

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 235-2024

Date Approved Kp [unclear] 5/14/2024

H:\CIRCUIT_CLERKS\CC Admin\Disposal of County Property send to HEATHER ACTON\Fixed Asset Disposal 2017.docx

Revised: September 2016

RECEIVED

APR 08 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/10/24

Fixed Asset Tag Number: NO ASSET 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

Reason for Disposition: NO LONGER NEEDED

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: FACILITIES MANAGEMENT Signature: Robert Summers

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 6100-3836

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: 235-2024

Date Approved: 5/14/2024

Signature: [Signature]

RECEIVED

APR 11 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/10/24

Fixed Asset Tag Number: NO ASSET TAG

Description of Asset: 6' METAL DESK

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

Other Information (Serial number, etc.):

Condition of Asset: GOOD 1

Reason for Disposition: NO LONGER NEED

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: FACILITIES MANAGEMENT Signature: Robert Sumner

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 6100
1110-3836

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 235-2024

Date Approved 5/14/2024

Signature [Signature]

RECEIVED

APR 11 2024

BOONE COUNTY
AUDITOR

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

Date: 03/12/2024 Fixed Asset Tag Number: 19068

Description of Asset: Television Cart / *Custom

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: NONE

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 3 / Room: Ceremonial Courtroom - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Cindy Gaudio

RECEIVED

MAR 12 2024

**BOONE COUNTY
AUDITOR**

To be Completed by: AUDITOR

Original Acquisition Date

12/31/13

G/L Acct for Proceeds

1190-3836 J

Original Acquisition Amount

1,875.34

Original Funding Source

2782

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

235-2024

Date Approve:

5/14/2024

Signature

[Signature]

236 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

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 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.

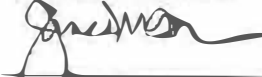
ATTEST:



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



AGREEMENT FOR ARPA FUNDING

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

THIS AGREEMENT dated the 14th day of May, 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:

1. **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.
2. 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:

DocuSigned by:
Janice Dawson-Threat
EFB9A94D8C1441F...

Boone County, Missouri

By: Boone County Commission

DocuSigned by:
Kip Kendrick
57400BED96434D4...

Kip Kendrick, Presiding Commissioner

Approved as to Legal Form:

DocuSigned by:
CJ Dykhouse
7D71DEAE89D74DD...

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:
Brianna L Lennon
D267E2428FB948C...

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.)

DocuSigned by:
Angela Riggs
8C24B054EE7A483

5/6/2024

2983-84200

Signature

Date

Appropriation Account

237 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 24

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 Budget Amendment for Department 2705, 911/Emergency Management, for a geothermal system.

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, MISSOURI REQUEST FOR BUDGET AMENDMENT

4/19/2024

EFFECTIVE DATE


FOR AUDITORS USE

(Use whole \$ amounts)
Transfer From Transfer To
Decrease Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
2705	60200	911/EM	Equipment Repair/Maint		200,000
			Fluid Cooler		
			Loop Pumps		
			Bldg Automation Modifications		
				200,000	

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

The geothermal system at the ECC has experienced ongoing issues with the high water return temperatures. This has caused the building to be too warm, leading to premature failure of pumps and compressors. A study by McClure Engineering was approved and completed. They have recommended the replacement of some loop pumps, adding a fluid cooler, and modifying the building automation system. The cost relating to engineering support services has been secured with PO# 2023-0354.



Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A fund-solvency schedule is attached.
- Comments: *ECC Geothermal*

- Agenda
- Auditor



Auditor's Office
PRESIDING COMMISSIONER



DISTRICT I COMMISSIONER



DISTRICT II COMMISSIONER

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)

	2022 Actual	2023 Budget	2023 Estimated	2024 Budget
FINANCIAL SOURCES:				
Revenues				
Property Taxes	\$ -	-	-	-
Assessments	-	-	-	-
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	-	-	-	-
Interest	(1,759,640)	245,000	447,810	340,000
Hospital Lease	-	-	-	-
Other	63,671	17,250	36,257	27,250
Total Revenues	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	-	-	-	-
Other (Sale of Capital Assets, Insurance Proceeds, etc)	4,862	-	-	-
Total Other Financing Sources	4,862	1,266,183	1,266,183	-
Fund Balance Used for Operations	-	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	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
Equip & Bldg Maintenance	403,426	746,955	562,763	638,935
Contractual Services	1,350,447	2,206,329	1,324,194	2,848,687
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	100,000	-	100,000
Other	821,361	7,604,391	629,234	3,115,866
Fixed Asset Additions	2,625,342	10,661,490	3,439,625	10,549,410
Total Expenditures	10,017,771	29,241,329	11,422,757	26,730,761
Other Financing Uses				
Transfer Out to other funds	867,962	869,812	869,812	871,062
Early Retirement of Long-Term Debt	-	-	-	-
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	-	-	-
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%

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:

Fluid Cooler	\$ 90,000
Loop Pumps	\$ 35,000
Building Automation System Modifications	\$ 26,000
<u>Engineering Support</u>	<u>\$ 24,000</u>
Total Remediation Budget	\$ 175,000

See Appendix A for supporting documentation of these budget opinions.

COPY
from 2023



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

238 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

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.

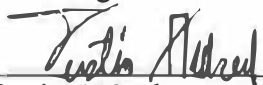
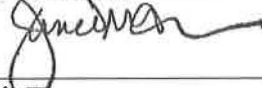
It is further ordered that the Presiding Commissioner is hereby authorized to sign the attached Order of Approval.

Done this 14th day of May 2024.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner
Justin Aldred
District I Commissioner
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 ¼ 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:


County Clerk

BOONE COUNTY, MISSOURI
BOONE COUNTY COMMISSION

by 
Presiding Commissioner

APPROVED:


Director, Boone County Resource Management Department

Dated: 5/6/24