346-2018

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 18

County of Boone

ea.

In the County Commission of said county, on the

19th

day of

July

20 18

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

Now on this day the County Commission of the County of Boone does hereby approve the disposition of surplus, per attached summary order description, to Randy Demarco Carter in the amount of \$516.90.

It is furthered ordered the Boone County Commissioners are hereby authorized to sign said summary order.

Done this 19th day of July, 2018.

Laylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parr

District I Commissioner

Janet M. Thompson

District II Commissioner

Commission Order:

Now on this day the Boone County Commission takes up the disposition of the 2017 tax sale surplus relating to Parcel No. 16-313-00-02-077.00

RSMo §140.230, as revised, authorizes the Commission to approve claims for any tax sale surplus held by the County Treasurer that is associated with the County Collector's annual tax sale. The owner or owners of the subject real property have a period of three (3) years to claim that surplus. In this instance, the owners of record at the time the subject property went to tax sale were: (1) Bobby Prince Jr.; (2) Mary Evelyn White; (3) David Ricardo Carter; (4) Brian Keith Curtis Carter; (5) Thomas O. Carter III; and (6) Randy Demarco Carter, as tenants in common. Thomas O. Carter III has filed a verified surplus claim with the Boone County Treasurer, claiming one-sixth of the tax surplus proceeds. The verified surplus claim and other supporting documentation filed by Thomas O. Carter III are made a part of this record. The application to the County Treasurer for the surplus funds is timely.

The County Treasurer, based upon the documents presented to his office and made a part of the record before the Commission, is satisfied that Randy Demarco Carter is the owner of a one-sixth, undivided interest as a tenant in common in the subject property and as such is entitled to the one-sixth of the total surplus of \$3101.42, or a total amount payable to Randy Demarco Carter of \$516.90, and recommends the Commission approve the same.

NOW, THEREFORE, upon the recommendation of the County Treasurer and the evidence made a part of this record, the County Commission hereby approves the disposition of surplus to Randy Demarco Carter of \$516.90 via check payable to Randy Demarco Carter in that amount.

Boone Count

Unofficial Downman 11:36:13 AM

Book: 4344

Grantor: LENSMEYER, PATRICIA S Grantee: GRAY WILLIAMS LLC

instrument Type: CERT Recording Fee: \$27.00 S

No. of Pages: 2

TAX SALE CERTIFICATE OF PURCHASE

For Indexing Purposes:

Grantor(s): Patricia S. Lensmeyer, Boone County Collector of Revenue and Bobby Prince Jr, Mary Evelyn White, David Ricardo Carter, Bryan Keith Curtis Carter, Thomas O Carter III, Randy Demarco Carter

Grantee(s): Gray Williams LLC

State of Missouri County of Boone ss

Now, on this 28th day of August, 2014, I, Patricia S. Lensmeyer, Collector of Revenue In and for Boone County, Missouri, do hereby certify that Gray Williams LLC of 610 Green St, Centralia MO 65240, did, on the day hereinafter set forth, between the hours of 10:00 A.M. and 4:00 P.M. of the respective day, purchase at public auction, at the Boone County Courthouse in Columbia, Missouri, the lands and town lots below described, situated in the said County of Boone for the taxes, interest, penalties and costs due and unpaid thereon for the years listed below, and paid as purchase money on each tract or lot the total amount of taxes, interest, penalties and costs thereon as stated herein below the description of each tract or lot.

Date of Sale

Owner or To Whom Assessed

Purchaser

August 25, 2014

Prince Bobby Jr, White Mary Evelyn, Carter David Ricardo, Carter Bryan Keith Curtis, Carter Thomas O III, Carter Randy Demarco 604 Hunt Ave Columbia MO 65203-2059

Gray Williams LLC 610 Green St Centralia MO 65240

Description: Parcel # 16-313-00-02-077.00

Sec 11 T48 R13

Parcel Address 604 Hunt Ave

L6 Alamo Place SD as shown in Plat Book/Page 3/34

Year Delinquent/Assessed Value: 2012/\$10,032

2013/\$10,032

TAX SALE COSTS											
	T	2012R025572		2013R025721							Total Due
Tax Amount	\$	667.50	\$	670.82	\$		\$		\$		\$ 2,083.51
Penalty	\$	226,95	\$	107.36	\$		\$		\$		
Fees	\$	81,81	\$	54.49	\$		\$		\$	•	(To bear interest at
Clerk Fee	\$.25	\$.25	\$		\$		\$		10% rate per
Ret Check Fee	\$.00	\$		\$		\$		\$		annum)
Lien Search	\$	49,88	\$		\$		\$		\$		
Surveyor Fee	\$.00	\$		\$		\$		\$	i i	Bid Amount
Postage	.\$	137.20	\$		\$		\$		\$		\$ 2,500.00
Advertising	\$	60.00	\$		\$		\$		\$		
Recording Fee	\$	27.00	\$		\$		\$		\$		Cumplus
Total	\$	1,250.59	\$	832.92	\$.00	\$.00	\$.00	Surplus \$ 416.49

Boone County, Wiesenri

Recorded in Boone County, Missouri

Unofficial and me: 07/07/2015 at 11:05:46 AM 2015014128 Book: 4466 Pa

Instrument Type: R

Recording Fee; \$24.00 \$

No. of Pages:

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RELEASE OF TAX SALE CERTIFICATE OF PURCHASE

For Indexing Purposes:

Grantor (s): Patricia S. Lensmeyer, Collector of Revenue in and for Boone County, Missouri, and Gray Williams LLC Grantee (s): Bobby Prince Jr, Mary Evelyn White, David Ricardo Carter, Bryan Keith Curtis Carter, Thomas O Carter III, Randy Demarco Carter

WHEREAS, Patricia S. Lensmeyer, Boone County Collector of Revenue, sold the below described property to the purchaser, Gray Williams LLC for taxes, costs and penalties due thereon for the years 2012 and 2013, on the 25th day of August 2014; and

WHEREAS, Tax Sale Certificate of Purchase 2014 - 17 was issued, and recorded in the Recorder's office in and for the County of Boone and State of Missouri, in Book 4344 at Page 135 pertaining to the following described property

To Whom Assessed:

Prince Bobby Jr, White Mary Evelyn, Carter David Ricardo, Carter Bryan Kelth Curtis, Carter Thomas O III, Carter Randy Demarco

604 Hunt Ave

Columbia MO 65203-2059

Parcel #: 16-313-00-02-077.00 Sec 11 T48 R13 604 Hunt Ave

Legal Description: L6 Alamo Place SD as shown in Plat Book/Page 3/34

WHEREAS, by operation of law, the purchaser, including his/her heirs and assigns, has forfeited all rights to the above described property acquired by the Tax Sale Certificate of Purchase by said property having been redeemed.

NOW, THEREFORE, on this 7th day of July, 2015, the undersigned, Brian McCollum, Boone County Collector of Revenue does hereby cancel and release the Tax Sale Certificate of Purchase on the above described real estate in accordance with Section 140.410, RSMo, and has caused these presents to be signed.

Brian McCollum, Boone County Collector of Revenue

State of Missouri County of Boone

CHERI SAPP
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires August 9, 2017
Commission # 13470380

Unofficion Company (1997) 101:16:37 PM Instrument # 2007006849 Book 3113 Page 59

Grantor CARTER, ETTA E
Grantee PRINCE, CHANDRA MARCEL

Instrument Type QTCL Recording Fee \$27.00 \$ No. of Pages 2

Bettle Johnson, Recorder of Deeds

QUIT-CLAIM DEED

(INFORMATION PROVIDED ON THIS DOCUMENT MUST BE TYPED OR PRINTED)

THIS INDENTURE, Made and entered into this 26 day of March A.D. Two Thousand and 07 by and
perween Etta E Carter and Thomas O. Carter (Grantor),
of the County of Brone in the State of Missouri , party or parties of the First Part, and
Chandra Marcel Prince (Grantee),
(Grantce's mailings address) 1121 Elleta Blvd Apt A Columbia Missouri 65202.
WITNESSETH, That the said party or parties of the First Part in consideration of the sum of ten dollars and other valuable considerations paid by the said party or parties of Second Part, the receipt of which is hereby acknowledged, does or do by these presents, Remise, Release and forever Quit Claim, unto the said party or parties of the Second Part, the following described real estate, lying, being and situate in the County of Boone and State of Missouri, to-wit: Lot Six (6) in Alamo Place, a Subdivision of the East part of the Northeast Quarter of Section Ten (10) and the West part of the Northwest Quarter of Section Eleven (11), in Township Forty-Eight (48), Range Thirteen (13), in Boone County, Missouri.
TO HAVE AND TO HOLD the same with all the rights and immunities, privileges and appurtenances thereto belonging, unto the said party or parties of the Second Part, and their heirs and assigns, FOREVER; so that neither the said party or parties of the First Part, nor their heirs, nor any other person or persons for them or in their name—or behalf, shall or will hereafter claim or demand any right or title to the aforesaid premises or any part thereof but they and every one of them shall, by these presents, be excluded and forever barred. IN WITNESS WHEREOF, The said party or parties of the First Part has or have hereunto set their hand or hands the day and year first above written.
ETTA E. CARTER THOMAS O. CARTER
THOMAS O. CARIER

(ALL SIGNATURES MUST HAVE THE NAME TYPED OR PRINTED UNDERNEATH)

Nora Dietzel, Recorder of Deeds

BOOKE COUNTY MO AUG 28 2014

Notary Public

I, Patricia S. Lensmeyer, Collector of Revenue, in and for Boone County, Missouri, hereby certify the above to be the true amount due against said language from Gray Williams LLC, the sum of \$2,500.00, the amount of purchase money on the above tract or lot of land. At any time after the expiration of one year from the date of this sale the above-named purchaser, his/her heirs or assigns, will upon application and compliance with the provisions of law pertaining thereto, be entitled to a deed of conveyance for any real estate herein described, which shall not have been redeemed, provided, that on the failure of the holder of this certificate to take said deed, as entitled by law, and file the same of record within two years from the date of such sale, then and in that event the amount due such purchaser shall cease to be a lien on such lands so purchased as herein provided.

IN WITNESS WHEREOF, I hereunto set my name and affix my seal at my office in Columbia, Missouri, the day of August, 20 14 Patricia S. Lensmeyer, Boone County Collector of State of Missouri 1 County of Boone On this $\frac{\partial 8^n}{\partial x^n}$ day of $\frac{\partial 8^n}{\partial x^n}$ in the year $\frac{\partial 8^n}{\partial x^n}$ before me, the undersigned notary public, personally appeared Patricia S. Lensmeyer, known to me to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained. In witness whereof, I hereunto set my hand and official seal. ANNA MEYER Notary Public - Notary Seal State of Missouri - County of Boone My Commission Expires April 23, 2018 Notary Public Commission #14608640 ASSIGNMENT OF CERTIFICATE Cannot be assigned to a non-resident or delinquent taxpayer, §140.410 RSMo., as amended. State of Missouri County of Boone In consideration of the sum of _ dollars to me paid by and State of Missouri, I, the within named _ hereby sell, assign, transfer and set over to the said his/her heirs, executors, administrators and assigns the within certificate of purchase and all my right, title and interest in or to the real estate therein described, to have , his/her heirs, executors, administrators and assigns, to his/her and their sole and to hold to the said use, benefit and behoof forever. This assignment has been executed by me on this **ACKNOWLEDGEMENT** State of Missouri County of Boone ., 20____, before me, a Notary Public within and for the County and State aforesaid, personally appeared ___who acknowledged the foregoing instrument to be his/her free act and deed. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal this the ______ day of _____

Unofficial Document

1007 BOOKE COUNTY MO MAR 2 6 2007

STATE OF MISSON COUNTY OF BO		#
On this 26th	day of MARCH	, 20 07 before me personally appeared ETTA E. CARTER
E THOMAS C		to me known to be the person or persons described in and who execute that they executed the same as their free act and deed.
NOTANY SEAL OF MIS	LYN WOOLFORD My Commission Expires May 2, 2010 Boone County Commission #96879429	official seal at my office in Columbia, MO, the day and year first above written. My term expires My 3, 3010 Notary Public Lyn Woolford

310

rund for record as Suptember 2789 12:35 PM in Boom Founty Ma.

QUIT-CLAIM DEED THIS INDENTURE Made on the 27th der of September, Nine Hundred and Elghty-Nine by and between BETTY SUE PRINCE, a single person, at the county of Boone in the State of Missouri , party or parties of the First Part, and ETTA E CARTER AND THOMAS O. CARTER, husband and wife, (Grantees melling eddress u) 604 Hunt Street Columbia, MO 65203 Missouri of the County of Boone , party or parties of the Second Part WITNESSETH. That the said party or parties of the First part in consideration of the sum of ten dollars and other valuable considerations paid by the said party or parties of the Second Part, the receipt of which is hereby acknowledged does or do by these preschip Remise Release and forever Quit Claim, unto the said party or parties of the Second Part, the following described real estate: Iping being adjusticute in the County of Boore and State of Missours, to wit Lot Six (6) in Alamo Place, a Subdivision of the East part of the Northeast Quarter of Section Ten (10) and the West part of the Northwest Quarter of Section Eleven (11), in Township Forty-Eight (46), Range Thirteen (13), in Boone County, Missouri THE BEST TO SOME WAS A STREET WAS A STREET OF THE WAS A STREET AND A STREET AS MANNEX MAN AND TO HOLD the same with all the rights and immunities, privileges and appurenances thereto belonging.
TO HAVE AND TO HOLD the same with all the rights and immunities, privileges and appurenances thereto belonging.
To HAVE AND TO HOLD the same with all the rights and satural FOREVER so that meltiver the said party or parties of the First Part nor their helps nor any other person or persons for them. Or the same and the right of title to the alorested presents or any part thereto but they and every one of them shall by these presents be excluded and forever berred

IN MITAESS WILDIDGO The said party or parties of the First Part has or have becomes eithelf hand or hands the day and year first above written.

Signed, Sealed and Delivered in presence of us.

Betty Sue Prince, Grantor "Erase this clause in case this Deed is not made in release of some other instrument. STATE OF MISSOURI On the 27th day of September 18 89.

Months periodally episod BETTY SUE PRINCE, a single person,

and

on Entering the test the person of persons described to and who executed the foregoing instrument, and attracted that they executed the foregoing instrument, and attracted they executed the foregoing instrument. 14. On the 27th day of September . 10 E9. County of Boone HARRY D BOUL NOWY PUBLIC TATE OF AUSSOURL IN THE RECORDER S OFFICE County of Brone Recorder of raid County do hereby certify that the within instrument of writing was at 12 o clock 35 minutes AD. 19 89 duly filed for record in this office, P ML on the, 27th day of September and has been recorded in pace 742 Page 310 DN WITNESS, WHERE COLD a have hereunto set my hand and affixed my official seal at Columbia, Missourt on the day and year aforeised at the columbia of the day and BETTIE JOHNSON, RECORDER OF DEEDS ISEAU SO 330. . 81 Deputy

Nora Dietzel, Recorder of Deeds

Boome Coumby Misso	บเทีเ
Warranty Deed	38
Filed for record on Apptembles 5 10 85 st 1/27 syclock A.M. in Booco County, Ma.	
Description Ha. 11637 morried in Book 1970 1971 C 1011 10 10 10 10 10 10 10 10 10 10 10 1	t I
THIS DEED, Made and entered into this 5 day of Saptember AD, One Thousand Nine Hundred and	
Bighty Five by and between I. STANLEY WILLIAMS and VIRGINIA L. WILLIAMS, husband and wife	
Boons County, State of Hissouri purty or parties of the first part, and	.,7
(Orantoe's mailing address is:) BETTY SUE PRINCE	;
604 Hunt Avenue, Columbia, Mo. 65203	
of BOORS. County, State of Missouri party or parties of the second party with ESSETH. That the said party or perties of the First Part, for and in consideration of the sum of ten dollars and other	1
valuable considerations paid by the said party or parties of the Second Part, the receipt of which is hereby acknowledged, does or do by these presents Grant, Bargain and Sail, Convey and Confirm, unto the said party or parties of the Second Part, the following described real estate situated in the County of Boson, to the State of Missouri to-witz,	
Lot Six (6) in Alamo Place, a Subdivision of the East part of the Northeast Quarter of Section Ten (10) and the West part of the Northwest Quarter of Section Eleven (11), in Township Forty-eight (48), Range Thirteen (13), in Boone County, Hisgouri.	
Subject to essements and restrictions of record.	
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TO MAYE AND TO HOLD the same together with all the rights, immunities, privileges and appurtenances to the sense belonging unto the said party or parties of the Second Part, and to their said sarigus forever; the said party or parties of the first party eresultant, and safinistrators of such party or parties shall and will wearant and defand the title to the premises unto the said party or parties of the Second Part, and to their beirs and saigns of such party or parties forever, against the lawful claims of all persons whomsorver.	1000
except taxes for the year 1985 and thereafter	1
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1. Stanley Milliams	t
X Virginia L. Williams	i
STATE OF MISSOURI On this 5 cd day of September 1955	ì
County of Artific. I. STANLEY WILLIAMS	
wood VIRGINIA L. VILLIAMS, husband and wife,	- 1
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IN TESTIMONY WHEREOF. I have bereinto set my hand and affixed my official seal at my office in Columbia, Himsouri the day and year first above written	
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Ches Ann James Notary Public	
STATE OF MISSOUR!	1
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BETTIE JOHNSON	
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Unofficial Document

100 MAR 2 6 2007

STATE OF MISSON COUNTY OF BC		
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E THOMAS C		to me known to be the person or persons described in and who execute that they executed the same as their free act and deed.
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t the county of BOORS	in the State of Missouri , party or parties of the First	Part, and
ETTA E CARTER AND Grantee's melling address is)	THOMAS O. CARTER, husband and wife, 604 Hunt Street Columbia MO 65203	
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Nora Dietzel, Recorder of Deeds



SURPLUS CLAIM NOTE: FORM MUST BE SIGNED BY ALL PARTIES AND NOTARIZED

I, Randy Carter shown in the Boone County Collector's tax records as owner of a one-sixth undivided interest as a tenant-in-common in the property listed below, hereby claim one-sixth of the surplus amount of \$3101.42 (Three Thousand One Hundred One Dollars and Forty-two cents) or \$516.90 Five Hundred Sixteen Pollars and Ninety cents resulting from the tax certificate sale conducted by the Boone County Collector on August 28, 2017. I affirm that I am/was the legal owner of a one-sixth undivided interest as tenant-in-common in the below described property at the time the property was sold at the tax delinquency sale and further affirm I am entitled to the surplus amount. By signing below, I acknowledge the following:

- Claiming surplus does not waive legal right of property redemption within statutory limits
- The Boone County Treasurer processes surplus claims without charge
- Claimants may be called to testify directly to the Boone County Commission before surplus claim is approved
- The claim may not be approved as submitted, and additional information might be requested

Parcel: #16-313-00-02-2-077.00 Parcel Address: 604 Hunt Ave. Land Description: L6 Alamo Place SD as shown in Plat Book 3, Page 34. Current mailing address: State Colorado Zip 80916 Social Security Number: Driver's License/State ID Number: 72036 Daytime Telephone Number(s): (719) 6/14/18 State of On this 14 before me, the undersigned notary public, known to me to be the person(s) personally appeared whose name(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the named for the purposes therein contained. In witness whereof, I hareunto set my hand and official seal. -Notary Public

JOLENE T. HOLLOWAY
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20034019525
MY COMMISSION EXPIRES AUGUST 6, 2019

BOONE COUNTY GOVERNMENT CENTER 801East Walmu) Street, Room 205 Columnia, Missoum 65201 (573) 886-4365

(573) 886-4365 Fax (573) 886-4369 Treasurer@boonecountymo.org

WWW.SHOWMEBOONE.COM/TREASURER

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 2018

County of Boone

ea.

In the County Commission of said county, on the

19th

day of

July

20 18

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 Contract Amendment Number One between Boone County and CenturyLink Sales Solutions, Inc.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One.

Done this 19th day of July, 2018.

111101.

Tax∕lor W. Burk's

Clerk of the County Commission

Daniel K. Atwil

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO Director of Purchasing



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

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

February 6, 2015

RE:

Amendment Number One – 109-123112SS – Centrex System with

CenturyLink

Sole Source contract 109-123112SS – Centrex System with CenturyLink was approved by commission on January 29, 2013, commission order #52-2013. This amendment changes renews the contract on a month-to-month basis until either party provides a 30 day notice.

This is a county-wide contract for Centrex phone lines at \$10.00/month and voicemail box at \$6.00/month.

cc:

Aron Gish, Information Technology

Contract File

Back to Message

N882601 County of Boone Cus... 1 / 8

109-12311255

month to worth Confract

Amendment Contract #: NSP-882601

First Amendment to CenturyLink Custom Cover Agreement between The County of Boone and CenturyLink Sales Solutions, Inc.

This First Amendment is made to the CenturyLink Custom Cover Agreement (Contract No. SPR-32311 between The County of Boone ("Customer") and CenturyLink Sales Solutions, Inc. ("CenturyLink") effective on January 29, 2013 (the "Agreement"). The following modified and added terms and conditions are made a part of the Agreement effective on the date signed by both parties.

CenturyLink and Customer agree as follows:

1. Section 1 of the Agreement is deleted and replaced with the following:

TERM. This Agreement will be for a term of month-to-month ("Agreement Term") starting on the date all parties have signed this Agreement ("Effective Date"). CenturyLink will not accept Orders after expiration of the Agreement Term, but the Agreement will continue to apply to any unexpired Orders properly placed during the Agreement Term. The Order Term for a particular Product or Service is defined in the applicable attachment.

Exhibit A, List of Accounts is deleted and replaced with a new Exhibit A, List of Accounts, as attached bereto.

All other terms and conditions in the Agreement, not amended above, will remain in effect. This Amendment and any information concerning its terms and conditions are CenturyLink's proprietary information and may not be disclosed to third parties without CenturyLink's prior written permission except as permitted by law or the parties' mutual nondisclosure agreement. To become effective, this Amendment must be: (a) signed by a Customer representative; (b) delivered to CenturyLink on or before July 15, 2019; and (c) signed by a CenturyLink officer or authorized designee.

Century Link Sales Solutions, Inc.

The County of Boone

Director - Offer Management Title:

Date:

No Encentrance Regenred

Date:

CERTIFICATION:

Auditor

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered belance of such appropriation sufficient pay the costs arising from this contract.

7/12/

Date

RROVED AS

NSP-882601

Page 1 of 8

Rev. 07.10

CENTURYLINK CONFIDENTIAL AND PROPRIETARY INFORMATION

(c) (d)



6-21-18

To: Lynn Zinsser,

I approve the Boone County Custom Cover Agreement referenced as NSP-882601 dated 6-20-2018; and as the Designator, I designate you, the Designee, to manually sign the documents on my behalf today, 6-21-2018.

Your Legal Name

Your Signature
On Behalf of Stephen Arneson
Manager, Offer Management

Please include a copy of this Designation, along with the applicable documents, in the files.

Regards, Stephen Arneson CenturyLink 262-641-4131 Hi Melinda,

The term is month to month.

Best Regards,

Lynn M Zinsser

CenturyLink Government and Education Solutions **Lead Inside Account Manager** CenturyLink Business Solutions 1 Solutions Parkway, Town & Country, MO 63017

Mobile: 314-712-3246

Lynn.Zinsser@CenturyLink.com





From: Zinsser, Lynn

Sent: Thursday, June 07, 2018 7:51 PM

To: 'Melinda Bobbitt' < MBobbitt@boonecountymo.org>

Subject: Centrex Renewal - Follow Up 6-7

Hi Melinda,

I finally got the pricing back from finance. They were waiting to approve as our rates were in the process of changing and they have increased slightly. Let me know if this meets with your approval and I will have the contract drafted.

Also, do you know how many lines you have in place today under this contract?

Customer Billing Address	Service/Installation Address	Type of Service	Order Term	MRC	NRC
601 E Walnut St., Room 209, Columbia, MO 65201	Various Locations within Boone County, Missouri	Centrex Line and Feature Package 3000	Month to Month	\$10.00 per line	\$0.00
	Various Locations within Boone County, Missouri	C.O. Voicemail Box	Month to Month	\$6.00 per voicemail box	\$0.00

Best Regards,

Lynn M Zinsser

CenturyLink Government and Education Solutions **Lead Inside Account Manager** CenturyLink Business Solutions 1 Solutions Parkway, Town & Country, MO 63017

Mobile: 314-712-3246

Lynn.Zinsser@CenturyLink.com

Exhibit A List of Accounts:

		Include for Current				estimate phone qty from CL	
DEPT#	DEPT Description	Shoretel Quote	Physical Address		CenturyLink Acct #	billing spreadsheet	Reconciliation Notes
1263	IV-D (Child Svcs) (PA Family)	Y	605 E Walnut		301645192	7	TROUGHIAGON TROUGG
1420	Community and Social Services	Y	605 E Walnut		001040102	•	
2160	Community Children's Services	Y	605 E Walnut		436540255	4	
1115	Human Resources & Risk Mgmt	Y	BC Annex - 613 E Ash		401792347	5	
1118	Purchasing	Y	BC Annex - 613 E Ash		401792778	6	
6100	Facilities Maintenance	Y	BC Annex - 613 E Ash		401792030	14	.,,,
1200	Public Administrator	Υ	Courthouse @ 705 E Walnut	1st Floor	301928616	8	
1261	Prosecuting Attorney	Υ	Courthouse @ 705 E Walnut	4th Floor	301928613	35	
1262	Victim Witness (Pros Atty)	Υ	Courthouse @ 705 E Walnut	4th Floor	301928615	4	
2903	Prop L (Pros Atty)	N	Courthouse @ 705 E Walnut		301928614	6	
1110	Auditor	Υ	Govt Center @ 9th & Ash	801 East Walnut	401791733	8	
1121	County Commission	Υ	Govt Center @ 9th & Ash	801 East Walnut	301646419	14	
1121	County Commission		Centralia "clinic"	1023 E HIGHWAY 22	301896284	2	
1126	County Counselor	Υ	Govt Center @ 9th & Ash	801 East Walnut	401792494	5	
1131	County Clerk	Υ	Govt Center @ 9th & Ash	801 East Walnut	401791824	6	
1132	Elections & Registration	Υ	Govt Center @ 9th & Ash	801 East Walnut	401791868	17	
1140	Treasurer	Υ	Govt Center @ 9th & Ash	801 East Walnut	401792905	5	
1150	Collector	Υ	Govt Center @ 9th & Ash	801 East Walnut	401791788	14	
1160	Recorder	Υ	Govt Center @ 9th & Ash	801 East Walnut	401792825	17	
1170	Information Technology	Υ	Govt Center @ 9th & Ash	801 East Walnut	401792405	29	includes 6103-fac security
1176	GIS - County	Υ	Govt Center @ 9th & Ash	801 East Walnut	401792450	2	
1194	Mail Services	Υ	Govt Center @ 9th & Ash	801 East Walnut	401792438	1	
2010	Assessment	Υ	Govt Center @ 9th & Ash	801 East Walnut	401791631	20	
1710	Planning & Zoning	Υ	Govt Center @ 9th & Ash	801 East Walnut			
1720	Building Codes	Υ	Govt Center @ 9th & Ash	801 East Walnut			
1725	Stormwater Admin	Υ	Govt Center @ 9th & Ash	801 East Walnut	401792563	34	
2045	RM-Design & Construction	Υ	Govt Center @ 9th & Ash	801 East Walnut			
2046	RM-Stormwater Admin	Υ	Govt Center @ 9th & Ash	801 East Walnut			
2040	PW-Maintenance Operations	N	PW N - Hallsville	Remote Office			none (new w/Shoretel)
2040	PW-Maintenance Operations	N	PW S - Tom Bass Rd	Main Office	301870831	6	plus 2 analog lines

NSP-882601 Rev. 07.10
Page 2 of 3
CENTURYLINK CONFIDENTIAL AND PROPRIETARY INFORMATION

DEPT#	DEPT Description	Include for Current Shoretel Quote	Physical Address		CenturyLink Acct #	estimate phone qty from CL billing spreadsheet	Reconciliation Notes
1221	Circuit Clerk		Courthouse @ 705 E Walnut		301928606	60	
1241	Juvenile Office		Courthouse @ 705 E Walnut		301928608	38	
1210	Drug Court		Courthouse @ 705 E Walnut		401793064	4	
2703	IT - Joint Comm		609 E Walnut		444233716	9	Not confirmed
2701	Joint Comm		17 N 7th St		444231952	4	Not confirmed
2702	Emg Mgmt Ops		609 E Walnut		445550052	6	Not confirmed
1251/1252	Sheriff		2121 County Drive		301645076	4	Not confirmed
1210	Court Administration		705 E Walnut	2nd floor	301928610	49	Not confirmed
1210	Court Administration / Judges Faxes		705 E Walnut	2nd floor	301646630	4	Not confirmed
1210	Adult Court Services		705 E Walnut	2nd floor	401792961	8	Not confirmed
1210	Court Security		705 E Walnut	2nd floor	401792983	5	Not confirmed
1242	Juvenile Justice Center		5665 N Roger Wilson Dr		301928617	10	Not confirmed
1230	Jury Services		705 E Walnut		301928611	7	Not confirmed
1210	Tech Services		705 E Walnut		401793031	4	Not confirmed
2904	Alternative Sentencing		705 E Walnut		301928612	6	Not confirmed
					Total	487	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/23/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

th	is certificate does not confer rights t	o the	cert	ificate holder in lieu of su			i).	-1		
PRO	DUCER h USA Inc.				CONTA NAME:					
CAL	icense #0437153				PHONE (A/C, No	o, Ext):		(A/C, No):		
	5th Avenue, Suite 1900 tle, WA 98101-2682				E-MAIL ADDRE	SS:				TO
	Seattle.certrequest@marsh.com / Fax: 212-948-43;	26				INS	SURER(S) AFFOR	RDING COVERAGE		NAIC#
	13-STND-GAWWu-17-18	INSURE	RA: Greenwich	Insurance Comp	any		22322			
INSU	RED uryLink, Inc. and all subsidiaries,				INSURE	RB: XL Special	ty Insurance Co.			37885
	ding but not limited to: Qwest Communications				INSURE	R C : Allianz Unc	derwriters Ins Co			36420
Inter	national Inc.; and Embard Corporation				INSURE	RD:				
	CenturyLink Drive; Mailstop 5TS154 roe, LA 71203				INSURE	RE:				
	,				INSURE	RF:				
СО	VERAGES CER	TIFIC	ATE	NUMBER:	SEA	-003483038-42		REVISION NUMBER: 2	4	
C E	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	QUIR PERTA POLIC	EMEI AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORDI LIMITS SHOWN MAY HAVE	of an' Ed by	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH RESPEC	CT TO	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL :	MAD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)		LIMIT	s	
Α	X COMMERCIAL GENERAL LIABILITY	X		RGD500033305		09/01/2017	09/01/2018	EACH OCCURRENCE	\$	3,000,000
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	3,000,000
								MED EXP (Any one person)	\$	10,000
								PERSONAL & ADV INJURY	\$	3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	3,000,000
	X POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$	3,000,000
	OTHER:								\$	
Α	AUTOMOBILE LIABILITY			RAD500033405		09/01/2017	09/01/2018	COMBINED SINGLE LIMIT (Ea accident)	\$	2,000,000
	X ANY AUTO			'Auto Physical Damage - Self Insu	ıred'			BODILY INJURY (Per person)	\$	
	X OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident)	\$	
	X HIRED X NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
									\$	
C	X UMBRELLA LIAB X OCCUR			ART3016558		09/01/2017	09/01/2018	EACH OCCURRENCE	\$	1,000,000
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	1,000,000
	DED RETENTION\$								\$	
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			RWD500032905 AOS		09/01/2017	09/01/2018	X PER OTH- STATUTE ER		
В	ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A		RWR500033005 WI		09/01/2017	09/01/2018	E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH)	"'^						E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000
В	XS Workers' Compensation/EL			RWE500033105 - WA		09/01/2017	09/01/2018	Excess of 1,000,000 SIR		1,000,00
В	XS Workers' Compensation/EL			RWE500033205 - OH		09/01/2017	09/01/2018	Excess of 1,000,000 SIR		1,000,00
Cert	CRIPTION OF OPERATIONS / LOCATIONS / VEHICI ifficate Holder is included as Additional Insured as resi of the General Liability and Auto Liability Policies for A	pects th	eir inte	erest in the operations of the Named					Excess Lia	ability is a follow
CE	RTIFICATE HOLDER				CANO	CELLATION				
613	ne County Missouri E. Ash Street mbia, MO 65201				THE	EXPIRATION	N DATE THE	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL E BY PROVISIONS.		
						RIZED REPRESE sh USA Inc.	NTATIVE			
	ı				Cheri (Garrison	C	neryu n garris	2	

ZL/S -2018

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 18

County of Boone

ea.

In the County Commission of said county, on the

19th

day of

July

20 18

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

Now on this day the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the following attached list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

Done this 19th day of July, 2018.

10.11

aylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Panry

District 4 Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing David Eagle

Purchasing Assistant



613 E. Ash Street Columbia, MO 65201 Phone: (573) 886-4394

MEMORANDUM

TO:

Boone County Commission

FROM:

David Eagle

RE:

Surplus Disposal

DATE:

July 9, 2018

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

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	9447	BLUE FABRIC OFFICE CHAIR		CIRCUIT COURT	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
2	9452	BLUE FABRIC OFFICE CHAIR		CIRCUIT COURT		REMOVE FROM INVENTORY
3	14971	DESK CHAIR		HUMAN RESOURCES	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
4	NO TAG	NYLON HAND CUFF CASE		SHERIFF	POOR	
5	NO TAG	TWO BLACK CABINETS		SHERIFF	POOR	
6	NO TAG	BLACK LATERAL FILE		SHERIFF	POOR	
7	NO TAG	BLUE CHAIR		SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY

	5100	WOODEN SHELVING		CHEDIE	, noon	
8	5120	UNITS		SHERIFF	POOR	
9	NO TAG	BEIGE 2-DRAWER FILE CABINET		CIRCUIT COURT	FAIR	
10	NO TAG	BLACK KEYBOARD TRAY		CIRCUIT COURT		
11	11153	2-WAY PORTABLE RADIO	MOTOROLA	RESOURCE MANAGEMENT	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
12	10718	2-WAY PORTABLE RADIO	MOTOROLA	RESOURCE MANAGEMENT	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
13	7565	TRANSCRIBER & FOOT PEDAL		RESOURCE MANAGEMENT	GOOD	
14	5531	CAMERA	POLAROID	RESOURCE MANAGEMENT	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
15	NO TAG	DESKTOP ORGANIZER		RESOURCE MANAGEMENT		
16	17788	TYPEWRITER	IBM WHEELWRITER 5	CIRCUIT COURT	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
17	3234	OFFICE DESK		SHERIFF	BROKEN	REMOVE FROM INVENTORY
18	NO TAG	6 PLASTIC TRUCK ORGANIZERS		SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY

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		Y-0				
19	16469	IN-CAR VIDEO COMPONENT	MOBILEVISION FLASHBACK 1	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
20	16470	IN-CAR VIDEO COMPONENT	MOBILEVISION FLASHBACK 1	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
21	16471	IN-CAR VIDEO COMPONENT	MOBILEVISION FLASHBACK 1	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
22	16472	IN-CAR VIDEO COMPONENT	MOBILEVISION FLASHBACK 1	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
23	16473	IN-CAR VIDEO COMPONENT	MOBILEVISION FLASHBACK 1	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
24	16474	IN-CAR VIDEO COMPONENT	MOBILEVISION FLASHBACK 1	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
25	I6475	IN-CAR VIDEO COMPONENT	MOBILEVISION FLASHBACK 1	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
26	16476	IN-CAR VIDEO COMPONENT	MOBILEVISION FLASHBACK 1	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
27	16477	IN-CAR VIDEO COMPONENT	MOBILEVISION FLASHBACK 1	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
28	16478	IN-CAR VIDEO COMPONENT	MOBILEVISION FLASHBACK I	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
29	NO TAG	BOX OF LEGAL SIZE HANGING FOLDERS		INFORMATION TECHNOLOGY		

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30	NO TAG	METAL COAT TREE		CIRCUIT COURT		
31	8488	TELEPHONE	MERIDIAN M5112	COMMUNITY & SOCIAL SERVICES	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
32	8482	TELEPHONE	MERIDIAN 4X36	CIRCUIT COURT	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
33	19715	LIGHTBAR	WHELEN	SHERIFF	SAVED FOR PARTS	REMOVE FROM INVENTORY
34	NO TAG	DESK		FACILITY MAINTENANCE		
35	NO TAG	PRINTER TABLE		FACILITY MAINTENANCE		
36	14146	BLACK OFFICE CHAIR		CIRCUIT COURT	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
37	9067	FILE CABINET WITH TOP DRAWER		INFORMATION TECHNOLOGY	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
38	12223	CAMERA	SONY	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
39	13063	CLOCK/RADIO SURVEILLANCE EQUIPMENT		SHERIFF	DESTROYED	REMOVE FROM INVENTORY
40	12962	BLACK 2 DRAWER LATERAL SIZE FILE CABINET		CIRCUIT COURT	GOOD	

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41	14552	CHAIR W/ARMS SEAWEED		PROSECUTING ATTORNEY	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
42	10483	MID-BACK MANAGEMENT CHAIR- DARK BLUE	PIRETTI	PROSECUTING ATTORNEY	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
43	5167	OAK 2-DRAWER FILE CABINET		PROSECUTING ATTORNEY	OLD	REMOVE FROM INVENTORY
44	10480	MID-BACK MANAGEMENT CHAIR		PROSECUTING ATTORNEY	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
45	9284	RADIO	MOTOROLA	FACILITY MAINTENANCE	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
46	16975	LIGHTBAR	FEDERAL SIGNAL	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
47	16974	LIGHTBAR	FEDERAL SIGNAL	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
48	NO TAG	LIGHTBAR	FEDERAL SIGNAL	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
49	NO TAG	LIGHTBAR	CODE 3	SHERIFF	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
50	18191	RADAR UNIT		SHERIFF	FAIR	
51	NO TAG	2 DRAWER FILE CABINET		ELECTIONS	POOR	

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52	NO TAG	SPACE HEATER	RADIANT	COMMISSION	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
53	NO TAG	BLUE FABRIC CHAIR		ALTERNATIVE SENTENCING		REMOVE FROM INVENTORY
54	NO TAG	BLUE FABRIC OFFICE CHAIR		ALTERNATIVE SENTENCING		
55	NO TAG	BLUE FABRIC OFFICE CHAIR		ALTERNATIVE SENTENCING		
56	NO TAG	GRAY FABRIC OFFICE CHAIR		ALTERNATIVE SENTENCING		
57	NO TAG	BLACK VINYL OFFICE CHAIR		ALTERNATIVE SENTENCING		
58	NO TAG	2 TURQUOISE STACKABLE CHAIRS		ALTERNATIVE SENTENCING		
59	7863	TV WITH BUILT-IN VCR AND DVD PLAYERS ON ROLLING CART		COMMISSION		
60	NO TAG	SMALL BOOK CASE		PROSECUTING ATTORNEY		
61	NO TAG	BOX OF OLD HOLSTERS		SHERIFF		
62	17839	PROJECTOR	VIEWSONIC PJD6531W	INFORMATION TECHNOLOGY		

63	NO TAG	MISC. BINDERS		INFORMATION TECHNOLOGY		
64	NO TAG	ROOM AIR CONDITIONER	G.E.	ECC	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
65	NO TAG	ROOM AIR CONDITIONER	G.E.	ECC	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY

cc: Heather Acton. Auditor's office Surplus File

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/09/15	Fixed Asset	Tag Number: ID T	TAG #09447	RECEIVED
Description of Asset: Blue fabric office	ce chair withou	ıt arms.		APR 102018
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	OONE COUNTY AUDITOR
Other Information (Serial number, etc.):			
Condition of Asset: Poor				
Reason for Disposition: Broken				
Location of Asset and Desired Date fo	r Removal to S	torage: Courthouse	- 3 rd . Floor, Court Ma	ırshal's Office
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	estriction and/ emonstrating c	or requirements perto ompliance with the a	gency's restrictions an	d/or requirements.
Dept Number & Name: Circuit Court		Signat	ure	~
To be Completed by: AUDITOR Original Acquisition Date	-30-95	G/L Accou	nt for Proceeds 119	10-3836 HQ
Original Acquisition Amount	4,00			
Original Funding Source 27	82			
Account Group)2			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department 1	Name		Number	
Location with	in Department			
Individual			ANY	
TradeAuction	**************************************	_Sealed Bids		
Other Explain				
Commission Order Number34	18-2018			
Date Approved 7	19.18			
Signature Vomes & State				

 $H:\enseminy Forms\space{2016} H:\enseminy Forms\space{2016} Surplused Items\space{2016} Blue Office Chair 09447.docx Revised: September 2016$

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/09/15	Fixed Asset	Tag Number: ID T	CAG #09452	
Description of Asset:	Blue fabric office chair withou	ıt arms.		RECEIVED
•				APR 102018
Requested Means of I	Disposal: Sell Trade-In	⊠Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (S	erial number, etc.):			and the
Condition of Asset: I	Poor			
Reason for Disposition	on: Broken			
Location of Asset and	l Desired Date for Removal to S	torage: Courthouse	- 3 rd . Floor, Court Ma	arshal's Office
If "YES", does t If yes, attach	with grant funding? TYES [the grant impose restriction and/ documentation demonstrating cone: Circuit Court 1216)	or requirements pert compliance with the a	gency's restrictions ar	
To be Completed by	ne: Circuit Court 210		0	
Original Acquisition I	7: AUDITOR Date 6-30-95	G/L Accoun	nt for Proceeds	10-3836 HQ
Original Acquisition A	Amount \$194.00	-		
Original Funding Sou	rce <u>2782</u>			
	1602	and the second s		
	: COUNTY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal M	lethod:			
Transfer	Department Name		Number	
	Location within Department		· Anna · Marria	
	Individual		And the state of	
Trade	Auction	_Sealed Bids		
Other E	xplain			
Commission Order	Number 348-2018			
Date Approved	7.19.18			
Signature Com	Il atuil			

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

Date: 1-12-18 Fixed Asset Tag Number: 1	497/
Description of Asset: DESK CHAIR	
Requested Means of Disposal: Sell Trade-In Recycle/Trasl	n Other, Explain:
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: FAIR	JAN 122018
Reason for Disposition: NOT USIN 6	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage:	BAAKE AAAM I KAMIAN
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements p If yes, attach documentation demonstrating compliance with the	agence's restrictions and/or requirements.
Dept Number & Name: ///) Sign	raturo, Hopeler Wehmey
LODE COMPLETED DV: AUDILLUK:	Account for Proceeds 1190-3836 No
Original Acquisition Amount \$1496.92	
Original Funding Source 273	
Account Group 1602	
To be Completed by: COUNTY COMMISSION / COUNTY CL	ERK
Approved Disposal Method:	
Transfer	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain_	
Commission Order Number 348-2018	
Date Approved 7 19.18	
Signature Com Com Strail	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/07/2018		FIXED ASSET T	AG NUMBER: NOT A	PPLICABLE	
DESCRIPTION: NYL	ON HAND CUFF	CASE			
REQUESTED MEANS	OF DISPOSAL:	THROWN AWA	Y/TRASH	RECEIV	/ED
OTHER INFORMATION	ON: NONE			JAN 102	<u>2</u> 018
CONDITION OF ASSI	ET: TORN AND V	VORN, NOT ABLE	TO ISSUE ACAIN	BOONE COUNTY	AUDITOR
REASON FOR DISPO	SITION:SEE ABO	VE			
COUNTY / COURT IT FOR ITS OWN USE (t				SH TO TRANSFER TH	IS ITEM
DESIRED DATE FOR	ASSET REMOVA	L TO STORAGE:	AS SOON AS POSSIBL	E ()	
	CUMENTATION	SHOWING FUNDI	NG AGENCY'S PERM	SSION TO DISPOSE O	F ASSET.
DEPARTMENT:BCSI			TURE It. MA	2 17	
AUDITOR ORIGINAL PURCHAS	SE DATE NO D	ata	RECEIPT INTO 1190	-3836	NQ
ORIGINAL COST			GRANT FUNDED (Y/		
ORIGINAL FUNDING	SOURCE		% FUNDING		
ASSET GROUP			AGENCY	ATTACHED (Y/N) MED	
COUNTY COMMISS	SION / COUNTY	CLERK		MC 445, 447 648 644 644 644 644 644 647 647 647 647 647	
APPROVED DISPOSA	AL METHOD:				
TRANSFER	DEPARTMEN	T NAME		NUMBER	
	LOCATION W	THIN DEPARTM	ENT		
	INDIVIDUAL				
TRADE	AUCTION	SEA	LED BIDS		
OTHER E	XPLAIN				
COMMISSION ORDE	R NUMBER	48-2018			
DATE APPROVED	1/1/1	248-2018 248-2018	.18		
SIGNATURE Con	with All	nes			

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

Date: 01/10/18	Fixed Asso	et Tag Number: N/A		
Description of Assets	2 black cabinets, 1 black latera	l file cabinet, one blue	chair (broken))
Requested Means of	Disposal: ⊠Sell □Trade-In	Recycle/Trash	☐Other, Ex	plain:
Other Information (S	Serial number, etc.):			RECEIVED
Condition of Asset:	Poor			JAN 122018
Reason for Disposition	on: No longer needed/poor con	dition, broken chair		BOONE COUNTY AUDITO
Location of Asset and	d Desired Date for Removal to	Storage: Sheriff's De	pt, 01/10/18	Ball Astron
If "YES", does	with grant funding? [YES] the grant impose restriction and documentation demonstrating	or requirements per		
Dept Number & Nar	me: 1251, Sheriff's	Signat	ure O	
To be Completed b Original Acquisition	y: AUDITOR NO DOLLA Date	G/L Accou	nt for Proceed	s 1190-3836 HQ
Original Acquisition	Amount	to Proceedings		
Original Funding Sou	nrce	- briannari -		
Account Group				
To be Completed b	y: COUNTY COMMISSION			
Approved Disposal M	Method:			
Transfer	Department Name		Nun	nber
	Location within Departmen	ıt		
	Individual			
'Trade	Auction	_Sealed Bids		
Other E	Explain			
Commission Order	Number 348-2018	over-representation represents		
Date Approved	17918	-		·
Simon Clan	with attivity			

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

Date: 10/10/18	Fixed Asset Tag Number: 05120	
Description of Asse	et: Wooden Shelving Units	
Requested Means o	f Disposal: Sell Trade-In Recycle/Trash O	ther, Explain:
Other Information	(Serial number, etc.): N/A	
Condition of Asset:	Old, but functional	RECEIVED
Reason for Disposi	tion: No longer needed	JAN 12 2018
Location of Asset a	nd Desired Date for Removal to Storage: Sheriff's 01/10/18	BOONE COUNTY AUDITOR
If "YES", doe If yes, attac	d with grant funding? YES NO s the grant impose restriction and/or requirements pertaining the documentation demonstrating compliance with the agency's	
Dept Number & N	,>	
Original Acquisition Original Funding So Account Group	n Amount	Proceeds <u>1190 -3836</u> NG
To be Completed	by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal	Method:	
Transfer	Department Name	Number
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other	Explain	
Commission Orde	er Number 348-2018	
Date Approved	7.19.180	
Signature Co.	my les altirely	

Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/12/17		Fixed Asset	Tag Number: No l	D Tag Number	
Description of Assets	: Beige 2-drawer l	etter size file ca	binet		
Requested Means of	Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	CARLON TO A Post of
Other Information (S	Serial number, etc.):			OEC 142017
Condition of Asset:	Fair				BOOKE COUNTY AUDITOL
Reason for Disposition	on: No longer usin	ng			
Location of Asset and Reception Area	d Desired Date fo	r Removal to S	torage: Courthouse,	Judges Office, Room 2	35, Front
If yes, attach	the grant impose : documentation d	restriction and/ emonstrating c	or requirements perto ompliance with the a	aining to disposal?	or requirements.
Dept Number & Nar	me: Circuit Court	1210	Signat	ure Cindy Se	and
				nt for Proceeds	
Original Acquisition	Amount		and the State of t		
Original Funding Sou	irce				
Account Group					
To be Completed b					
Approved Disposal N	Method:				
Transfer	Department 1	Vame		Number	
	Location with	in Department	in the state of th	ANALY PRO CONTRACTOR OF THE PROPERTY OF THE PR	140.00
	Individual				
Trade	Auction		_Sealed Bids		
Other E	Explain		Marin		
Commission Order	Number_34	8-2018			
Date Approved	1/1/1	8-2018 M	19.18		
Signature Com	with all	uff			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/12/17 Fixed Asset Tag Number: No ID Tag				
Description of Asset:	Black Keyboard Tray			s comment silvat
Requested Means of 1	Disposal: Sell Trade-I	n ⊠Recycle/Trash	Other, Explain:	DEC 14201
Other Information (S	erial number, etc.):			ECONE COUNTY AU
Condition of Asset: (Good			
Reason for Dispositio	on: No longer use			
Location of Asset and	l Desired Date for Removal to	o Storage: Courthouse	, Room 235, 2E Jury I	Deliberation Room
If "YES", does	with grant funding? TYES the grant impose restriction and documentation demonstrating the: Circuit Court	nd/or requirements per g compliance with the a		nd/or requirements.
To be Completed by	y: AUDITOR NO Data			
Original Acquisition I	Date	G/L Accou	int for Proceeds 1191	3-3830 14-
Original Acquisition	Amount	<u> </u>		
Original Funding Sou	rce			
Account Group				
To be Completed by	v: COUNTY COMMISSIO	N / COUNTY CLE	<u>ERK</u>	
Approved Disposal N	fethod:			
Transfer	Department Name		Number_	
	Location within Departme	ent	- North Control of the Control of th	
	Individual			
Trade	Auction	Sealed Bids		
Other E	xplain	NAME OF THE PARTY		
Commission Order	Number_ <u>348-2018</u>			
Date Approved	7.19.18			

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

RECEIVED

			E Chan de pass a	STORES PRODU
Date: 1/17/18	Fixed Asset Tag	g Number: 11153	JAN 1721	018
Description of Asset: 2-Way Portable	Radio - Motorola		BOONE COUNTY A	NUDITO
Requested Means of Disposal: Sell	Trade-In]Recycle/Trash	⊠Other, Explain: whatever appr	opriate
Other Information (Serial number, etc.)	: Serial 087FWG7	804		
Condition of Asset: Poor, missing batt	ery cover			
Reason for Disposition: Item outdated,	no longer use			
Location of Asset and Desired Date for	r Removal to Stora	nge: Res Mgmt/ c	ubicle outside Stan's office (ask P	aula)
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do Dept Number & Name: 2045 RM-Des	restriction and/or remonstrating comp	requirements perta	gency's restrictions and/or requiren	
To be Completed by: AUDITOR Original Acquisition Date	f-24-97	G/L Accour	nt for Proceeds <u>2045-38</u> 36	Her
	70.00	_		
	741	ya		
Account Group	504	_		
To be Completed by: COUNTY C	OMMISSION A	COUNTY CI	LERK	
Approved Disposal Method:				
Transfer Department N	Jame		Number	
Location with	in Department			_
Individual				
TradeAuction	Se	aled Bids		
Other Explain	A MANAGEMENT AND A STATE OF THE			
Commission Order Number	348-2018			
Date Approved	J/7.19	7:18		
Signature				

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

Date: 1/17/18	Fixed Asset	Tag Number: 1071	RECEIVED
			JAN 172018
Description of Asset:	2-Way Portable Radio - Motoro	oia	BOONE COUNTY AUDITOR
Requested Means of D	isposal: Sell Trade-In	Recycle/Trash	⊠Other, Explain: whatever appropriate
Other Information (Se	rial number, etc.): Serial 087FW	G7804	
Condition of Asset: U	nknown, (purchased in 1996)		
Reason for Disposition	: Item outdated, no longer use		
Location of Asset and	Desired Date for Removal to St	orage: Res Mgmt/ c	subicle outside Stan's office (ask Paula)
If "YES", does th	e grant impose restriction and/o		aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name	e: 2045 RM-Design & Const	Signati	are Sm lann
To be Completed by Original Acquisition D	: AUDITOR ate 6-20-90	, <u>2</u> G/L Accour	nt for Proceeds <u>2045 - 3836</u> NA
Original Acquisition As	mount \$162,00		
Original Funding Source	ce 274		
Account Group	1604		
To be Completed by	: COUNTY COMMISSION	/ COUNTY CI	LERK
Approved Disposal Me	ethod:		
Transfer	Department Name		Number
	Location within Department_	MANUAL AND	
	Individual	400 01	
Trade	Auction	Sealed Bids	
Other Exp	plain	ANTON ANTON	
Commission Order I	Number_ <u>348-2618</u>		
Date Approved	7.19.18_		
Signature	Atting Forms\Fixed Asset Disposal.	docx	

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

RECEIVED

Date: 1/17/18	Fixed Asset Ta	g Number: 0756	5 JAN 1 7 2018
Description of Asset: Transcriber &	Foot Pedal		BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In]Recycle/Trash	☑Other, Explain: whatever appropriat
Other Information (Serial number, etc	.): Sanyo Transcri	ber, uses full size	cassette tapes, foot pedal included
Condition of Asset: Good			
Reason for Disposition: Commission	chambers no longe	er uses cassette ta	pes for recording
Location of Asset and Desired Date for	or Removal to Stor	age: Res Mgmt/ c	cubicle outside Stan's office (ask Paula)
If yes, attach documentation of	restriction and/or lemonstrating com	requirements pert pliance with the as	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 1710 Resour	ce Management	Signati	ure Smolanum
		G/L Accour	nt for Proceeds 1190-3836 Ha
Original Acquisition Amount		—	
Original Funding Source 2	73		
Account Group	0		
To be Completed by: COUNTY C	COMMISSION	/ COUNTY CI	LERK
Approved Disposal Method:			
Transfer Department	Name		Number
Location with	nin Department		
Individual			
TradeAuction	Se	ealed Bids	
Other Explain		MANAGER	
Commission Order Number	348-2018		
Date Approved	19.18		
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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 1/17/18	Fixed Asset Ta	g Number: 0553	JAN 172018
Description of Asset: Polaroid	Camera		BOONE COUNTY AUDITOR
Requested Means of Disposal: [Sell Trade-In]Recycle/Trash	⊠Other, Explain: whatever appropriate
Other Information (Serial numb	oer, etc.): Polaroid Camera	ı	
Condition of Asset: Unknown,	(purchased in 1987)		
Reason for Disposition: Item ou	itdated, no longer use		
Location of Asset and Desired I	Date for Removal to Stor	nge: Res Mgmt/ c	ubicle outside Stan's office (ask Paula)
	npose restriction and/or ation demonstrating com	requirements perta pliance with the ag	aining to disposal? TYES NO gency's restrictions and/or requirements.
To be Completed by: AUDI' Original Acquisition Date	TOR 2-18-87	_ G/L Accour	nt for Proceeds 1190 - 3836 HQ
Original Acquisition Amount		_	
Original Funding Source		···········	
Account Group			
To be Completed by: COUN	TY COMMISSION	COUNTY CI	LERK
Approved Disposal Method:			
Transfer Depart	ment Name		Number
Locatio	on within Department		And the second s
Individ	lual		AA WARAN AA
TradeAu	actionSe	aled Bids	
Other Explain			
Commission Order Number	348-2018		
Date Approved	7.19.18		
Signature Come	Asiall!		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/17/18	Fixed Asset	Tag Number: Non-	RECEIVED
Description of Asset: Desktop Organiz	JAN 172018		
Description of Asset. Desktop Organiz	201		BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Trash	⊠Other, Explain: surplus
Other Information (Serial number, etc.)	: Desktop orga	anizer, approximately	y 36" W, 18" H, wooden
Condition of Asset: Good			
Reason for Disposition: No longer need	ded		
Location of Asset and Desired Date for	Removal to S	torage: Res Mgmt/ o	cubicle outside Stan's office (ask Paula)
	estriction and/	or requirements pertompliance with the a	taining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 1710 Res Mgt		Signati	ure Sm James
To be Completed by: AUDITOR Original Acquisition Date			
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY C			
Approved Disposal Method:			
Transfer Department N	Jame		Number
Location withi	in Department		
Individual		A STATE OF THE STA	
TradeAuction		_Sealed Bids	
Other Explain			
Commission Order Number_34	8-2018		
Date Approved Signature Complete Attention	9.18		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/30/17	Fixed Asset	Tag Number: 177	88	RECEV	ED
Description of Asset: IBM Wheelwrit	er 5			DEC 042	017
				BOONE COUNTY	AUDITOR
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	☐Other, Expla	in:	
Other Information (Serial number, etc.):				
Condition of Asset: Poor					
Reason for Disposition: No longer wor	rks				
Location of Asset and Desired Date fo	r Removal to St	torage: Juvenile Of	fice, Ground Floo	r of the Courtho	use
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation do	restriction and/ emonstrating co	or requirements per ompliance with the a	gency's restriction	s and/or require	ments.
Dept Number & Name: Circuit Court	1210	Signa	tur (indy)	Darel	
To be Completed by: AUDITOR Original Acquisition Date	2-31-11	G/L Accou	nt for Proceeds <u>1</u>	190-3836	Na
Original Acquisition Amount\$	1,00				
Original Funding Source2					
Account Group 16	601				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>		
Approved Disposal Method:					
Transfer Department N	Name		Numbe	r	
Location with	in Department				<u></u>
Individual			The state of the s		
TradeAuction		_Sealed Bids			
Other Explain					
Commission Order Number 34	8-2018				
Date Approved	19:18				
Signature War III	~///				

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

Date: 1/23/18	Fixed Asset Tag Nu	nber: 03234	
Description of Asset: Office desk			
Requested Means of Disposal: Sell	Trade-In Rec	ycle/Trash 🔲 🗀	Other, Explain:
Other Information (Serial number, etc.)):		
Condition of Asset: Poor			
Reason for Disposition: Poor condition	n, replaced with anothe	r surplus desk	
Location of Asset and Desired Date for	r Removal to Storage: \$	Sheriffs	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	estriction and/or requi	ements pertaining te with the agency	to disposal? TYES NO
Dept Number & Name: Sheriff's 1251			
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source		G/L Account for	Proceeds 1190-3836 HQ
Account Group			
To be Completed by: COUNTY CO	MMISSION / COU	NTY CLERK	
Approved Disposal Method:			
Transfer Department N	Vame		Number
Location with	in Department	·	
Individual			And a second of the second of
TradeAuction	Sealed I	Bids	
Other Explain_		*	
Commission Order Number 34	8-2018		
Date Approved 7	19.18	·	
Signature Comes to Collection			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 01-08-2018	Fixed Asset	Tag Number: None	e	JAN 262018
Description of Asset: Plastic trunk org	anizer for the I	Ford Crown Victoria	Police Interceptor, quan	tibrone county auditor
Requested Means of Disposal: ⊠Sell	Trade-In	Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.): None			
Condition of Asset: Good				
Reason for Disposition: All of the Fore	d Crown Victo	rias in our fleet have	e been replaced.	
Location of Asset and Desired Date for	r Removal to S	torage: 01-08-2018		
Was asset purchased with grant funding If "YES", does the grant impose the	estriction and/	or requirements pertompliance with the as	gency's restrictions and/o	or requirements.
Dept Number & Name: 1251 Sheriff E	Enforcement	Signati	are Daid alexander	D. Alexander 01/08/2018
To be Completed by: AUDITOR Original Acquisition Date			count for Proceeds 119	0-3836 Na
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO		/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				•.,
Transfer Department N	Jame		Number	
Location with	in Department			
Individual				
TradeAuction		Sealed Bids		
Other Explain	1			
Commission Order Number 34	18-2018	manufaction to the Property of the Contract of		
Date Approved	19.18	dent special memorial and sta		
Signature Come La Colle	ill			

https://boonecountymo-my.sharepoint.com/personal/dalexander_boonecountymo_org/Documents/TROAP/Asset Management - blank forms/Fixed Asset Disposal.docx

Dave Eagle

From:

Dave Eagle

Sent:

Thursday, February 01, 2018 12:39 PM

To:

FM Work Request

Subject:

SURPLUS AT THE SHERIFF DEPARTMENT

THE SHERIFF DEPARTMENT HAS THE FOLLOWING ITEMS TO BE PICKED AND BROUGHT TO THE JOHNSON BUILDING FOR DISPOSAL:

OFFICE DESK - ASSET TAG 3234

PLASTIC TRUNK ORGANIZER - NO ASSET TAG

- L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT ASSET TAG 16469
- L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT ASSET TAG 16470
- L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT ASSET TAG 16471
- L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT ASSET TAG 16472
- L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT ASSET TAG 16473
- L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT ASSET TAG 16474
- L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT ASSET TAG 16475
- L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT ASSET TAG 16476
- L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT ASSET TAG 16477
- L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT ASSET TAG 16478

THANKS

DAVE

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

Date: 01-24-2018		Fixed Asset	Tag Number:	See	list of 10 units	(16469) atta	1→ 164 18 aked	()
Description of Asset:	L-3 MobileVisio					•	RECEN	/ED
Requested Means of D	•			Trash	Other, Expl	ain: BO	JAN 262 ONE COUNTY	
Other Information (Se	rial number, etc.)	: See list (at)	ached)	`				
Condition of Asset: Po components. Various broken, missing, or no supported or repaired	parts of the syst t have all associ	ems may not i ated parts. Tl	function propenese systems w	rly. V vere er	arious parts of t nd-of-life years a	he systen go and n	ns may be o longer can b	e
Reason for Disposition	ı: Systems have b	een replaced c	over the last fev	v years				
Location of Asset and	Desired Date for	Removal to S	torage: 01-24-	2018				
Was asset purchased wi If "YES", does th If yes, attach d		estriction and/	or requiremen ompliance with	the ag	gency's restriction	ns and/or	requirements.	
Dept Number & Name	: 1251 Enforcen	nent / Mobile		Signatı 	are Davit ale	wh_	D. Alexander	01/2º
To be Completed by: Original Acquisition Da				G/L A	ccount for Procee	eds <u>29</u>	01-3836	Ha
Original Acquisition Ar	mount\$5	,056.95						
Original Funding Sourc	e <u>27</u> 9	2 7						
Account Group	1604	-						
To be Completed by:	COUNTY CO	MMISSION	/ COUNTY	CLEI	<u>RK</u>			. -
Approved Disposal Me	thod:							
Transfer	Department N	ame			Numbe	er		_
	Location within	n Department						
****	Individual							
Trade	Auction		_Sealed Bids					
Other Exp	olain							
Commission Order N	umber_34	8-2018	**					
Date Approved	7.19	18			·			
10	Most							
Signature Cloney	La Collect	7						

Flashback 1	FB014305	16469	1/1/2008
Flashback 1	FB014306	16470	1/1/2008
Flashback 1	FB014307	16471	1/1/2008
Flashback 1	FB014308	16472	1/1/2008
Flashback 1	FB014309	16473	1/1/2008
Flashback 1	FB014310	16474	1/1/2008
Flashback 1	FB014311	16475	1/1/2008
Flashback 1	FB014312	16476	1/1/2008
Flashback 1	FB014313	16477	1/1/2008
Flashback 1	FB014314	16478	1/1/2008

			,			
MAINSCR	BOONE	Fixed Asset	- View Only	BC		09:17:05 1/24/18
Trns N Ta	g 16469	Tagged Y Tag Repla	ced N To	From	La	st Posted
Description	n Mobile :	DIGITAL VIDEO SYSTE	M Adjustme	nts in P	rocess	1 2012
Acquired	2/06/2	008 Acq Amt	5,056.95	Usefu.	l Life Mo	nths 48
						.00
<u>Category</u>	50 LA	W ENFORCEMENT EQUIP		Res V	a,l, ,%, 0	
Location	1251 SH	ERIFF		"Tag, "i,	n Book n	
Purch Dept		ERIFF OPERATIONS-LE		,B,o,o,k, ,i	I,D	
		17/2015 Inv Status		hanges		
		ounty Sheriff/Corre	ctions			
Site Detl						
,Ma,k,e,		LE VISION		ACK FB04	-M	
Serial,			Note			
Invoice	0115962	-IN_	Check 139229			
	12474	L-3 COMMUNICATIONS	MOBILE-VI*USE	8298		
"B.i.d.#,						
,U,s,e,r,						
	Fields	Book Value				
Dep St Dt			E 050 05	7)	371 .1	
Adj, Total,			5,056.95-	Acm Dep	,Y,t,a,	.00
770 TF 0	50 50 11	Total Cost	5,056.95 rant		700 77	704.14
F2=Key Scr	F3=Exit	F'11=G	rant	F23=B1d	F22=Hist	rz4=More

					_		1	/24/18
Trns N Tag	g, 16470	Tagged Y	Tag Rep	placed N T	O,	,F,r,o,m,	,Last,	Posted
Descrīption	n MOBILE	DIGITAL V	IDEO SYS	STEM A	dj <u>ustme</u>	nts in Pro	cess. 1	2012
Acquired	2/06/2	.p,c,A, 800	Amt,	5,056.9	5	Useful	Life Month	s 48
		MACHINERY						.00
		W ENFORCE	MENT EQU	JIP		"Res "Val		
Location		ERIFF				Tag in	Book N	
Purch Dept.		ERIFF OPE				Book II),	
Inventory	Date 11/	17/2015	nv Statu	S Found -	With C	hanges		
		ounty She	riff/Cor	rections				
Site Detl							_	
Make		LE VISION		Model	FLASHB	ACK FB04-M	[
Serial				Note	7 5 5 5 5 5 S			
Invoice				Check	139229			
Vendor	12474	L-3 COMM	ONICATIO	NS MOBILE	-VI*USE	8298		
,B,i,d,#,								
User	p: 01de	Pools Val	110					
Dep St Dt	rieids	,B,o,o,k, ,V,a,1,	u,e,					
Adj Total				5 05	6.95-	Acm Dep Y	+ d	.00
1,40,0,0,0,1, <u>"</u>	W	T	otal Cos			trout 'Deb' 't	, ٠, ٩,	.00
F2=Kow Sar	E3-Evi+	,-,	ਹ,ਹ,ਹ,ਜ, ਹ,ਹ,ਹ 11	t. , , , , , , , , , , , , , , , , , , ,	,,,0,0,0,.,0,0,	ESS-Did E	00-II E0	1-16

MAINSCR BOONE Fixed Asset - View Only BCPUBLIC 09:16:19

								1/24/18
Trns N Tag	g, 16471	Tagged Y Tag	Replac	ed N T	0,	From	,L,a,s	st Posted
Description	n MOBILE	DIGITAL VIDEO	SYSTEM	- A	djustme:	īts in P	rocess,	1 2012
Acquired	2/06/2	008 Acq Amt	5	,056.9	5	"U,s,e,f,u,i	l Life Mor	nths 48
Acct Grp		MACHINERY & EQ		T				.00
,Ca,t,e,g,o,r,y,		W ENFORCEMENT	EQUIP				a,l, ,%, 0	
Location		ERIFF					n Book n	
Purch Dept		ERIFF OPERATION				Book .	I,D,	
		17/2015 "Inv. St			With Cl	nanges		
Site Loc		ounty Sheriff/	Correc	tions				
Site Detl	Mobile							
Make		LE VISION		Model,	FLASHBA	ACK FB04-	-M	
Serial				Note				
"I,nvo,i,c,e,				Check	139229			
Vendor,	12474	L-3 COMMUNICA	TIONS	MOBILE.	-VI*USE	8298		
Bid#,								
"U,s,e,r,								
Calculated	Fields	Book Value						
Dep St Dt				5 05	6 0 5	T 5		
Adj. Total			~ -		6.95-	Acm Dep	,Y,t,d,	.00
		Total	Cost	, , , , ,5,	, 0,5,6 . 9,5			-0.4
F2=Key Scr	F3=Exit		F11=Gr	ant		F23=Bid	F22=Hist	F24=More

MAINSCR BOONE Fixed Asset - View Only BCPUBLIC 09:15:54

								1/24/18
Trns N Tag	g. 16472 "Ta	agged Y Tag	Replace	ed n To	Ο,	From	,L,a	st Posted
Description	n MOBILE D	IGITAL VIDEO	SYSTEM	- Ac	dj <u>ustme</u> r	nts in P	r,o,c,e,s,s,	1 2012
Acquired					5	Usefu.	l "Life Mo	
		ACHINERY & EQ		ľ				.00
Category		ENFORCEMENT	EQUIP				a,l, ,%, <u>0</u>	
Location		RIFF					n, Book N	
Purch Dept.		RIFF OPERATIO				Book .	I,D,	
		7/2015 "Iʻnvi "Sʻt			With Cl	nanges		
Site Loc		unty Sheriff/	Correct	tions				
Site Detl								
Make	L3 MOBILI	I VISION		Mode L	FLASHBA	ACK FB04	-M	
"S,e,r,i,a,l,				Note.				
,I,n,v,o,i,c,e,				Chjejcjk,	139229			
Vendor,	12474	L-3 COMMUNICA	TIONS 1	MOBILE-	-VI*USE	8298		
"B.i.d.#,								
User								
Calculated	<u>Fields</u> ,	Book Value		•				
Dep St Dt				r 0r/	. 0.5	70 10	571. 1	
Adj, Total, _			~ -		5.95-	Ycw neb	Ytd	.00
E2-Vor Can	T10	,'1',0,'t,a,1,	COST	, , , ,5,,	,0,5,6,.,9,5,	H00-D44	T10.0	E24-Mono

MAINSCR BOONE Fixed Asset - View Only BCPUBLIC 09:16:00

Fixed Asset - View Only 1/24/18 Trns N Tag 16473 Tagged Y Tag Replaced N To From Last Posted Description MOBILE DIGITAL VIDEO SYSTEM Adjustments in Process 1 2012 Acquired 2/06/2008 Acq Amt 5,056.95
Acct Grp 1604 MACHINERY & EQUIPMENT Useful Life Months 48 50 LAW ENFORCEMENT EQUIP Res Val % 0 Category Location 1251 SHERIFF Tag in Book N Book ID Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Inventory Date 11/17/2015 Inv Status Found - With Changes Site Loc Boone County Sheriff/Corrections Site Detl Fleet Make L3 MOBILE VISION Serial FB014309 Model FLASHBACK FB04-M Note Invoice **0115962-IN** Check 139229 Vendor 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298 Bid# User Calculated Fields Book Value Dep St. Dt. 5,056.95-Adj Total Acm Dep Ytd Total Cost 5,056.95

F11=Grant

MAINSCR BOONE

F2=Key Scr F3=Exit

BCPUBLIC

F23=Bid F22=Hist F24=More

09:16:14

1/24/18 Trns N Tag 16474 Tagged Y Tag Replaced N To From Last Posted Description MOBILE DIGITAL VIDEO SYSTEM Adjustments in Process 1 2012
Acquired 2/06/2008 Acq Amt 5,056.95 Useful Life Months 48 Last Posted 1604 MACHINERY & EQUIPMENT Acct Grp
Category
Location
1604 MACHINERY & EQUIPMENT
Location
1604 MACHINERY & EQUIPMENT
LAW ENFORCEMENT EQUIP
Location Res Val % 0 Tag in Book N Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Book ID Inventory Date 11/17/2015 Inv Status Found - With Changes Site Loc Boone County Sheriff/Corrections Site Detl Fleet
Make L3 MOBILE VISION
Serial FB014310 Model FLASHBACK FB04-M Note Invoice **0115962-IN** Check 139229 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298 Vendor Bid# User Book Value Calculated Fields Dep St Dt Adj Total 5,056.95-Acm Dep Ytd Total Cost 5,056.95

F11=Grant

MAINSCR BOONE

F2=Key Scr F3=Exit

Fixed Asset - View Only BCPUBLIC 09:16:27

F23=Bid F22=Hist F24=More

MAINSCR I	BOONE	Fixed	Asset	- View	Only	ВСІ	PUBLIC	09:16:30 1/24/18
Trns N Tag Description	MOBILE	Tagged Y Tag DIGITAL VIDEO	SYSTEM	f Ac	lj ustme r	īts in Pī	cocess,	ast Posted 1 2012
Acquired Acct Grp	1604	008 Acq Amt MACHINERY & EÇ	UIPMEN		5			onths 48 .00
Location	1251 SH	W ENFORCEMENT ERIFF				"Tag ir	a,l, ,%, <u>0</u> n, Book n	
	Date 11/	ERIFF OPERATION OF STATES	atus E	ound -		Book 1 nanges	,D,	
Site Loc Site Detl	Fleet	ounty Sheriff/ LE VISION	Correc		ET A CUD 7	ACK FB04-	-M	
Make Serial Invoice	FB01431	1		Model Note Check	139229	CK FB04	-M	
Vendor Bid#		L-3 COMMUNICA	TIONS			8298		
User Calculated Dep St Dt	Fields	Book Value						
Adj Total _		Total	Cost	5,056		Acm Dep	,Y,t,d,	.00
F2=Key Scr	F3=Exit	, , , , , , ,	F11=Gr	ant		F23=Bid	F22=His	t F24=More

MAINSCR BO	OONE Fix	ed Asset - View Only	BCPUBLIC	09:16:38 1/24/18
Trns N Tag Description	16476 Tagged Y T	ag Replaced n To EO SYSTEM Adjust	From ments in Process	Last Posted
Acquired Acct Grp	2/06/2008 Acq Am 1604 MACHINERY &	EO SYSTEM Adjūst t 5,056.95 EQUIPMENT	Useful Life	Months 48
,C,a,t,e,g,o,r,y,	50 LAW ENFORCEME	NT EQUIP	,R,e,s, ,V,a,1, ,%, _	0
Location Purch Dept		TIONS-LE SALES TX	Tag in Bool Book ID	., <u>N</u>
Inventory D	ate 11/17/2015 Inv	Status Found - With		•
	Boone County Sheri Fleet	rr/Corrections		
Make	L3 MOBILE VISION FB014312	Model FLA s Note	SHBACK FB04-M	
Invoice	0115962-IN	Check 1392		A 4 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Vendor Bid# User	12474 L-3 COMMUN	TCATIONS MOBILE-VI*U	JSE 8298	
Calculated F	ields Book Value			
Dep St. Dt. Adj. Total.		5,056.95-		.00
F2=Key Scr F	Tot. 3=Exit	al Cost 5,056. F11=Grant	<u>95</u> F23=Bid F22=H	ist F24=More

		· a	•	
MAIŅSCR BOONE	Fixed Ass	et - View Only	BCPUBLI	C 09:16:41 1/24/18
Trns N Tag 16477 Description MOBILE	Tagged Y Tag Rep	laced N To	From	"Last, Posted
Acquired 2/06/2	008 Acq Amt MACHINERY & EQUIP	5,056.95	Useful Lif	e, Months, 48
Category 50 LA Location 1251 SE	W ENFORCEMENT EQU	IP	Res Val % Tag in Boo	0
	ERIFF OPERATIONS-		,B,o,o,k, ,I,D,	~ <u> </u>
Site Loc Boone C	ounty Sheriff/Cor		- changes	
	LE VISION		HBACK FB04-M	
Serial FB01431 Invoice 0115962	-IN	Note Check 1392 2		
.V.en.do.r.	L-3 COMMUNICATION	NS MOBILE-VI*US	SE 8298	
User Calculated Fields	Book Value	440 P. S. C.		
Dep St Dt Adj Total		5,056.95-	Acm Dep Ytd	.00
F2-Kov Sar F3-Fvi+	Total Cos	5,056.9	95 E23-Bid E22-	Wist F24-More

1/24/18 Last Posted Trns N Tag 16478 Tagged Y Tag Replaced N To From Last Posted Description MOBILE DIGITAL VIDEO SYSTEM Adjustments in Process 1 2012 Acquired 2/06/2008 Acq Amt 5,056.95
Acct Grp Category Location Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Useful Life Months 48 Res Val % 0 Tag in Book N Book ID Inventory Date 11/17/2015 Inv Status Found - With Changes
Site Loc Boone County Sheriff/Corrections
Site Detl Mobile Make L3 MOBILE VISION FLASHBACK FB04-M Model Serial FB014314 Note Check 139229 Invoice 0115962-IN 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298 Vendor Bid# User Calculated Fields Book Value Dep St. Dt. 5,056.95- Acm Dep Ytd Adj Total Total Cost 5,056.95

F11=Grant

Fixed Asset - View Only

MAINSCR BOONE

F2=Key Scr F3=Exit

BCPUBLIC 09:16:52

F23=Bid F22=Hist F24=More

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 2/1/18	Fixed Asso	et Tag Number: N/A		
Description of Asse	t: Box of legal size hanging fold	ers. Several different	colors.	FEB 0 1 2018
•			BO	ONE COUNTY AUDITOR
Requested Means of	Disposal: Sell Trade-In	☐Recycle/Trash	Other, Explai	n:
Other Information (Serial number, etc.):			
Condition of Asset:				
Reason for Disposit	ion: No longer needed.			
Location of Asset ar	nd Desired Date for Removal to	Storage: ASAP - In C	GC Room 123.	
If "YES", does If yes, attacl	with grant funding? TYES the grant impose restriction and documentation demonstrating	d/or requirements per compliance with the a	gency's restrictions	s and/or requirements.
Dept Number & Na	me: Information Technology	Signat	ture Suud	ky-
To be Completed I Original Acquisition	Date NO DATE		`	90-3836 NQ
Original Acquisition	Amount			
Original Funding So	urce			
Account Group				
To be Completed I	oy: COUNTY COMMISSION		RK	
Approved Disposal	Method:			
Transfer	Department Name		Number	
	Location within Departmen	nt		
	Individual			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Orde	r Number <u>348-2018</u>	·		
Date Approved	7.19.18			
Signature //	w. Il Ativill			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/31/18	Fixed Ass	et Tag Number: NO	ID Tag	
Description of Asset:	Medal pole coat tree with two	sections of three hoo	ks which screws into a	ı base.
Requested Means of D	risposal: Sell Trade-Ir	n ⊠Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Se	rial number, etc.):			FEB 0 6 2018
Condition of Asset: Po	oor			BOONE COUNTY AUDITOR
Reason for Disposition	n: Base no longer stays secure	ly screwed in so coat to	ree was leaning.	
	Desired Date for Removal to ce, ground floor of courthous	0	intenance have already	y removed this rack
If "YES", does th	rith grant funding? TYES ne grant impose restriction an locumentation demonstrating	d/or requirements per compliance with the a	gency's restrictions an	d/or requirements.
Dept Number & Name	e: Circuit Court	Signa	ture Mary Siff	<u></u>
To be Completed by: Original Acquisition D	AUDITOR NO DOJA	G/L Accou	nt for Proceeds <u>119</u> 0	
Original Acquisition A	mount			
Original Funding Sour				
Account Group		<u>.</u>		
To be Completed by:	COUNTY COMMISSION	1 / COUNTY CLE	<u>RK</u>	
Approved Disposal Mo	ethod:			
Transfer	Department Name		Number	
	Location within Departme	nt		·
	Individual	W-19		
Trade	Auction	Sealed Bids		
Other Ex	plain			
Commission Order N	Number <u>348-201</u>	}.		
Date Approved	171918			
Simon Clone	11. attill			

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3/5/18



Re: document

John Butcher to: Patricia Edelen

01/31/2018 09:16 AM

It was a metal pole coat tree with two sections of three hooks. The pole screwed into the base. It wouldn't do that any more so it was leaning.

Thank you.

John E. Butcher

Secretary 1 13th Judicial Circuit, Juvenile Division 705 E Walnut ST Columbia, MO 65201 (573) 886-4200



document

John Butcher to: Patricia Edelen

01/25/2018 04:33 PM

I guess they need notification from you to take away the broken coat rack. They went ahead and took it but would like the paper work, thanks.

John E. Butcher

Secretary 1 13th Judicial Circuit, Juvenile Division 705 E Walnut ST Columbia, MO 65201 (573) 886-4200

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5/21/18	Fixed Asset	Tag Number:	8488	RECEIVED
Description of Asset: Meridian M5112	2 Telephone			MAY 222018
	•			BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	□Recycle/T	rash	Other, Explain:
Other Information (Serial number, etc.)	:			
Condition of Asset: Non-Working - Pe	ər Kelly Walli	s		
Reason for Disposition: No longer wor	king.			
Location of Asset and Desired Date for	Removal to S	torage: ASAP	- In G	C Room 123.
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/	or requirement ompliance with	the ag	gency's restrictions and/or requirements.
Dept Number & Name: 1420 - Commi	unity & Social	Svcs S	Signatu	are Judy
To be Completed by: AUDITOR Original Acquisition Date	-31-93	G/L <i>A</i>	Accoun	ot for Proceeds <u>1190 -3836</u>
Original Acquisition Amount #4	05.11			
Original Funding Source 278	2			
Account Group 1604	1-			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY	CLEF	<u>RK</u>
Approved Disposal Method:				
Transfer Department N	ame			Number
Location withi	n Department			
Individual				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number 34	8-2018			
Date Approved	9.18			
Signature Come Latter				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/1/2018 Fixed Asset Tag Number: 8247	REGEIVED - FEB 0 6 7018
Description of Asset: M&IDIAN 4X36 TELEPHONE	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, E	xplain:
Other Information (Serial number, etc.):	
Condition of Asset: POOR	FEB - 1 2018
Reason for Disposition: BROKS	. 2010
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 disp If yes, attach documentation demonstrating compliance with the agency's restriction.	ctions and/or requirements.
Dept Number & Name: 1210-CIRCUIT COURT Signature MM	y Effin
To be Completed by: AUDITOR	oceeds <u>1190-3836</u> HQ
Original Acquisition Amount \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Original Funding Source 2782	
Account Group1604	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNu	mber
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 348-2018	
Date Approved	
Signature Comple attivity	

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Revised: September 2016

2/5/18

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

	Compiete, sign, and retur	n 10 Awanor's Office		FOENED
Date: 02-21-2018	Fixed Asset Tag Nur	nber: 19715	į	MAR U 1 2018
Description of Asset: Whelen Leg	gacy 54" lightbar		1999	EGOUNTY AUDIT
Requested Means of Disposal: Sused on a vehicle. I would like to lightbars in our enforcement fleet have some replacement parts avaimay arise in the future.	retain the lightbar for parts and no spare parts on hand	s use and/or bench to to service them. The	esting. We have man his is our first opport	y of these unity to
Other Information (Serial number,	etc.): Model: GB2DEDE,	Serial: 7324		
Condition of Asset: Poor				
Reason for Disposition: Lightbar v	vas damaged when a BCSD	patrol vehicle rolle	ed over in a crash.	
Location of Asset and Desired Dat	e for Removal to Storage: 0	2-21-2018		
Was asset purchased with grant fun If "YES", does the grant impo If yes, attach documentation	ding?	e with the agency's re	estrictions and/or requ	
Dept Number & Name: 1251 Sher	iff Enforcement	Signature Da	wid alexander	D. Alexander
To be Completed by: AUDITOF Original Acquisition Date	6-29-15	G/L Account fo	or Proceeds 2901-3	3836 Na
Original Acquisition Amount	\$2,000.00			
Original Funding Source				
Account Group	1604			
To be Completed by: COUNTY		NTY CLERK		
Approved Disposal Method:				
Transfer Departme	nt Name		_ Number	
Location v	vithin Department	mandatanako ang ang pangan apadamana mang ang pangan ang talah ang ang ang ang ang ang		
Individual				
TradeAuctio	onSealed B	ids		
Other Explain				
Commission Order Number	348-2018			
Date Approved	19.18			
Signature Comple all	wilf			

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/5/18		Fixed Asset	Tag Number:	no lo	nger able to r	ead-tag partially torn off
						om for many years. It was here is an old asset tag that
Requested Means of	Disposal: ⊠Sell	☐Trade-In	Recycle/T	rash	Other, Ex	xplain:
Other Information (S	Serial number, etc.)	: none				
Condition of Asset:	poor					RECEIVED
Reason for Dispositi	on: not used, very	old				MAR 05 2018
Location of Asset an	d Desired Date for	r Removal to S	torage: BC An	nex b	reak room	BOONE COUNTY AUDITOR
If yes, attach	the grant impose r documentation de	estriction and, emonstrating c	or requirement ompliance with	the ag	gency's restrict	osal? []YES []NO cions and/or requirements.
Dept Number & Nas	me: 6100- 'Not	purchase	d by s	Signati	ire Jool	5 MOORO
To be Completed b	y: AUDITOR				•	oceeds 1190-3836 NQ
Original Acquisition	Amount					
Original Funding Sou	urce		and and the state of the state			
Account Group						
To be Completed b	y: COUNTY CO	MMISSION	/ COUNTY	CLEI	<u>RK</u>	
Approved Disposal I	Method:					
Transfer	Department N	Jame			Nun	mber
	Location with	in Department	<u>t</u>			
	Individual					
Trade	Auction	***************************************	_Sealed Bids			
Other I	Explain					Manager & Market Control of the Cont
Commission Order	Yumber 13	48-2018				
Signature Date Approved	mulf B		\mathcal{D}	rote	Approved	1 7.19.18

 $S:\label{linear} S:\label{linear} S:\label{linear} S:\label{linear} S:\label{linear} In the property of the$

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

Date: 3/5/18	Fixed Asset Tag Number: none	RECEIVED
Description of Asset:	printer table (for large, rolled printer paper)	MAR 05 2018
Requested Means of I	Disposal: ⊠Sell □Trade-In □Recycle/Trash □Other, E	BOONE COUNTY AUDITOR
Other Information (S	erial number, etc.): none	
Condition of Asset: f	air air	
Reason for Disposition	on: not used	
Location of Asset and	d Desired Date for Removal to Storage: BC Annex break room	
If "YES", does t If yes, attach	with grant funding? TYES NO the grant impose restriction and/or requirements pertaining to disp documentation demonstrating compliance with the agency's restrict	ctions and/or requirements.
Dept Number & Nan	ne: Le100 Ciken was not Signature Or Purchased by Fac Massill	dy Moore
To be Completed by Original Acquisition I	v: AUDITOR NO DATA Date G/L Account for Pro-	oceeds 1190-3836 N
Original Acquisition A	Amount	
Original Funding Sou	rce	
Account Group		
To be Completed by	y: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal M	Method:	
Transfer	Department NameNu	mber
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other E	xplain	
Commission Order	Number_ <i>348-2018</i>	
Date Approved	7.19.18	
Signature /	Mather the state of the state o	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/1/18 Fixed Asso	et Tag Number: 1414	16	
Description of Asset: BLACK OFFICE CHAIR			
Requested Means of Disposal: Sell Trade-In	□Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.):			MAR 0 1 2018
Condition of Asset: OLD			BOONE COUNTY AUDITOR
Reason for Disposition: REPLACED			
Location of Asset and Desired Date for Removal to	Storage: 2 ND FLOOR	BEHIND 2 SOUTH	COURTROOM
Was asset purchased with grant funding? TYES If "YES", does the grant impose restriction and If yes, attach documentation demonstrating Circuit Dept Number & Name: 1221	or requirements per	geney's restrictions and	
To be Completed by: AUDITOR Original Acquisition Date 6-17-03	G/I. A	ccount for Proceeds _	1190-3836 NA
Original Acquisition Amount \$258.63			Security and the security of t
Original Funding Source 2731			
Account Group 1602			
To be Completed by: COUNTY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:			
Transfer Department Name		Number	and the second s
Location within Departmen	ıt		· · · · · · · · · · · · · · · · · · ·
Individual			
TradeAuction	_Sealed Bids		
Other Explain			
Commission Order Number_348-20/	8		
Date Approved 7 19 8 Signature Committee Started	<u> </u>		

H:\CC Admin\Disposal of County Property\Fixed Asset Disposal 2017.docx

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED Date: 03/29/2018 Fixed Asset Tag Number: 09067 MAR 29 2018 Description of Asset: File Cabinet with top drawer **BOONE COUNTY AUDITOR** Requested Means of Disposal: Sell Trade-In Recycle/Trash ⊠Other, Explain: Surplus Other Information (Serial number, etc.): Asset # located inside top drawer. Cabinet includes Key #AA356. Condition of Asset: Used/Worn Reason for Disposition: Purchasing new cabinet Location of Asset and Desired Date for Removal to Storage: A.S.A.P in GC Room 123 Was asset purchased with grant funding? YES 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: 1170- Information Technology To be Completed by: AUDITOR G/L Account for Proceeds 1190-3836 No Original Acquisition Date _____ \$316.68 Original Acquisition Amount __ Original Funding Source 1602 Account Group _ To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Number _Transfer Department Name____ Location within Department_ Individual_ ____Sealed Bids Trade Auction Other Explain. Commission Order Number_ Date Approved Signature_.

L:\Asset Tags\Disposals\2 Tier File Cabinet W. Top Drawer.docx Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5-11-17	Fixed Asset	Tag Number: 1222	3 RECEIVE	
Description of Asset: Sony miniL		6	APR 062018	}
Description of Asset. Sony minut	ov camera		BOONE COUNTY AU	POTIC
Requested Means of Disposal:	Sell [Trade-In	Recycle/Trash		
Other Information (Serial number	, etc.): 1082312			
Condition of Asset: Broken - not	operational			
Reason for Disposition: Not used	anymore - broken a	and obsolete technological	ogy	
Location of Asset and Desired Da the remnants	te for Removal to Si	torage: Sheriff's dep	artment - we will destroy an	d dispose of
Was asset purchased with grant fu If "YES", does the grant imp If yes, attach documentati 2500 - Sheri Dept Number & Name:	oose restriction and/	or requirements pert	ency's restrictions and/or re	auirements.
Dept Number & Name: To be Completed by: AUDITO Original Acquisition Date	<u>R</u> 2-8-∞	G/L Accour	nt for Proceeds <u>N/A</u>	#Q_
Original Acquisition Amount	2,282.00	4.s.		
Original Funding Source2	752			
Account Group	04			*
To be Completed by: COUNTY	COMMISSION	/ COUNTY CLEI	<u>RK</u>	
Approved Disposal Method:				
Transfer Departm	ent Name	Ann. Mayle Ann. Mayle	Number	W. T.
Location	within Department			
Individua	ul	AND THE PROPERTY AND TH		A CONTRACTOR OF THE CONTRACTOR
TradeAuct	ion	_Sealed Bids		
Other Explain				
Commission Order Number E Signature Date Approved	348-2018 Trall	Date App Signatu	proved 7.19.18	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5-11-17	Fixed Asset Tag	Number: 13063	RECEIVED
	J		APR 062018
Description of Asset: \	Clock/Radio surveillance system		BOONE COUNTY AUDITOR
Requested Means of D	isposal: Sell Trade-In	Recycle/Trash 🔲 Other	, Explain: Destroy
Other Information (Sec	rial number, etc.): N/A		
Condition of Asset: O	bsolete		
Reason for Disposition	: Obsolete but sensitive surveilland	ce equipment	
Location of Asset and the remnants	Desired Date for Removal to Storag	e: Sheriff's department - v	we will destroy and dispose of
If "YES", does th If yes, attach d	ith grant funding? TYES NO le grant impose restriction and/or re locumentation demonstrating compl	equirements pertaining to diance with the agency's res	trictions and/or requirements.
Dept Number & Name	Sheriff Forfeiture	Signature /	my Jun
To be Completed by: Original Acquisition D	AUDITOR 7-12-01	G/L Account for Proc	eeds N/A Ha
Original Acquisition A	mount <u>\$669.00</u>		
Original Funding Sour	ce 2752		
Account Group	1604	-	
To be Completed by:	COUNTY COMMISSION / C	OUNTY CLERK	
Approved Disposal Me	ethod:		
Transfer	Department Name	1	Number
	Location within Department		
	Individual		
Trade	AuctionSeal	ed Bids	
Other Ex	plain		
Commission Order N Signature Date Approved	Jumber 348-2018	Date Approved	7.19.18



Request for Disposal/Transfer of County Property MAR 15 2018

Complete, sign, and return to Auditor's Office

RAMIERA TYAUDITOR

3/14/18			E-I (one count
Date: 2/28/18	Fixed Asse	t Tag Number: ID ta		
Description of Asset: Black 2-	drawer lateral size file o	cabinet		
Requested Means of Disposal:	Sell Trade-In	⊠Recycle/Trash	Other, Explain:	
Other Information (Serial num	iber, etc.):			
Condition of Asset: Good				
Reason for Disposition: No lo	nger need			
Location of Asset and Desired enter reception area	Date for Removal to S	torage: Judge's Offic	e, East end, first office on r	ight as you
	impose restriction and		aining to disposal? YES gency's restrictions and/or r	□NO requirements
Dept Number & Name: Circu	it Court	Signat	ure Way Spin	
To be Completed by: AUDI Original Acquisition Date Original Acquisition Amount _	5-3-01	G/L Accoun	nt for Proceeds <u>1190-38</u> .	<u>36 N</u> a
Original Funding Source	2721			
Account Group	1602	·		
To be Completed by: COUN	TY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Depa	rtment Name		Number	
Loca	ion within Department	-		
Indiv	idual			
Trade	Auction	_Sealed Bids		
Other Explain		Constitution of the second		A01111
Commission Order Number	348-2018	and the same of th		
Date Approved	7 19 18 Atual			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/30/18	Fixed Asset Tag Number	er: 14552	RECEIVED
Description of Asset:	Chair W/Arms Seaweed		APR 05 2018
Requested Means of D	oisposal: ⊠Sell □Trade-In □Recycle	/Trash	BOONE COUNTY AUDITOR
Other Information (Se	rial number, etc.): Piretti		
Condition of Asset: O	old		
Reason for Disposition	n: Does not belong to the Prosecutor's Offic	ce	
Location of Asset and	Desired Date for Removal to Storage: Pros	secutor's Conference Room-	See Bonnie
If "YES", does th	nith grant funding? TYES NO ne grant impose restriction and/or requirem documentation demonstrating compliance w		
Dept Number & Nam	e: 1261 PA Administration	Signature	
To be Completed by Original Acquisition D	: AUDITOR Retired in System PateG/		
Original Acquisition A	mount		
Original Funding Sour	ce		
Account Group			
To be Completed by	: COUNTY COMMISSION / COUNT		, 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Approved Disposal M	ethod:		
Transfer	Department Name	Number_	
	Location within Department		
	Individual		
Trade	AuctionSealed Bids	3	
Other Ex	plain		
Commission Order N	Number 348-2018		
Date Approved	7.19.18		
Signature Com	II Stull		

L:\Fixed Asset Disposal - WWR Chair.docx Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/5/18	Fixed Asset Tag	Number: 1048	RECEIVED
Description of Asset: Mid-Bac	k Management Chair - Pire	etti Dark Blue	APR 05 2018
Requested Means of Disposal:	⊠Sell □Trade-In □]Recycle/Trash	BOONE COUNTY AUDITOR
Other Information (Serial num	ber, etc.): Purchased in 199	06	
Condition of Asset: Okay - Do	oes not roll easily - seat is d	irty (attempted to	clean & didn't work)
Reason for Disposition: 22 year	rs old - No longer needed -	Used alternate de	esk chair
Location of Asset and Desired	Date for Removal to Stora	ge: East Kitchen	- Prosecutor's Office
If yes, attach documen	mpose restriction and/or a tation demonstrating comp	equirements perta pliance with the ag	uining to disposal? TYES NO ency's restrictions and/or regularements.
Dept Number & Name: 1261	PA Administration	Signati	ire Comments
To be Completed by: AUDI' Original Acquisition Date	3-21-96	_ G/L Accoun	t for Proceeds 1190-3836 NQ
Original Acquisition Amount _	\$343.20	_	
Original Funding Source	2771	-	
Account Group			
To be Completed by: COUN		COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Depa	rtment Name		Number
Locat	ion within Department		ALIAN CONTRACTOR CONTR
Indiv	idual		
TradeA	auctionSe	aled Bids	·
Other Explain			
Commission Order Number	348-2018		
Date Approved	7.19.18		
Signature Com	Min III		•

L:\Fixed Asset Disposal - WWR Chair.docx Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/5/18	Fixed Asset Tag	Number: 516'	RECEIVED
Description of Assets	Oak 2-Drawer File Cabinet		
			APR 05 2018
Requested Means of	Disposal: ⊠Sell □Trade-In □F	Recycle/Trash	Other, Explain: BOONE COUNTY AUDITOR
Other Information (S	Serial number, etc.): Purchased in 1986		
Condition of Asset:	Old - The top is scratched & the drawe	ers don't move	easily.
Reason for Disposition	on: 32 years old		
Location of Asset and	d Desired Date for Removal to Storage	:: East Kitcher	a - Prosecutor's Office
If "YES", does	with grant funding? TYES NO the grant impose restriction and/or red documentation demonstrating compli	quirements per ance with the a	gency's restrictions and/or requirements.
Dept Number & Nar	ne: 1261 PA Administration	_	Ture Bonnie Clakens
To be Completed b Original Acquisition	<u>y: AUDITOR</u> Date7-8-86		nt for Proceeds 1190-3836 HCX
Original Acquisition	Amount \$65,00		
Original Funding Sou	arce 273		
Account Group	1602		
To be Completed b	y: COUNTY COMMISSION / CO	OUNTY CLE	RK
Approved Disposal N	Method:		
Transfer	Department Name		Number
	Location within Department		
	Individual		
Trade	AuctionSeale	ed Bids	•
Other F	Explain		
Commission Order	Number_348-2018	_	·
Date Approved	7.19.18	_	
Signature	111/11-111		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/30/18	Fixed Asset T	ag Number: 1048	0	RECEIVED
Description of Asset: Mid-Back Mana	agement Chair			APR 05 2018
Requested Means of Disposal: 🏿 Sell	Trade-In	∏Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.): Piretti - Purcha	ased in 1996		
Condition of Asset: Broken				
Reason for Disposition: Broken				
Location of Asset and Desired Date fo	r Removal to Sto	rage: Prosecutor's	Office Conference Ro	om - See Bonnie
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation documentation documentation documentation documentation documentation documentation documentation documentation document	restriction and/o emonstrating cor	r requirements pert npliance with the ag		or/requirements.
To be Completed by: AUDITOR Original Acquisition Date3	-21-96	G/L Accoun	nt for Proceeds 1190	-3836 Ha
Original Acquisition Amount \$3	43.20			
Original Funding Source 27	3]			
	02			
To be Completed by: COUNTY CO	MMISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department I	Vame	A MANAGEMENT OF THE PROPERTY O	Number	The state of the s
Location with	in Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain		***************************************		
Commission Order Number_34	8-2018	Al-Miles Transport		
Date Approved 7.1 Signature Complete Affin	19.18 I			

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

Date: 4/11/18	Fixed Asset Tag Number: 092	84 RECEIVED
Description of Asset: Motorola Radiu	s Radio model GM300	APR 1 1 2018
		BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.)	: 159TUC5610	
Condition of Asset: poor		
Reason for Disposition: No longer use	d	
Location of Asset and Desired Date for	r Removal to Storage: FM Office	- as soon as possible
Was asset purchased with grant funding If "YES", does the grant impose rate of If yes, attach documentation do	estriction and/or requirements per	rtaining to disposal? TYES NO agency's restrictions and/or requirements.
Dept Number & Name: 6100	Signa	ture body Mosel
To be Completed by: AUDITOR Original Acquisition Date		Account for Proceeds <u>6/00-3836</u>
Original Acquisition Amount\$4	89.00	
Original Funding Source 27	34	
Account Group160	4	
To be Completed by: COUNTY CO	MMISSION / COUNTY CLE	ERK
Approved Disposal Method:		
Transfer Department N	Name	Number
Location with	in Department	
Individual		·
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 34	8-2018	
Date Approved 7.	19.18	
Signature Commell Attin		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Fixed Asset	Tag Number:	1697	7 RECEIVED
T 1 E-1 d	OLETA E. L.A.L.		APR 062018
Legend lightoar	(LED lightbar)		BOONE COUNTY AUDITOR
☐Trade-In	□Recycle/T	rash	Other, Explain:
c.): Serial numbe	er not visible an	d/or d	does not exist.
properly when r	emoved from p	atrol v	vehicle. Current working condition
ed desired life e	xpectancy and	was r	eplaced.
or Removal to S	torage: 04/26/2	2017	
restriction and	or requirement ompliance with	the ag	gency's restrictions and/or requirements.
aforcement (1251	1) 5	Signati	are Land allewh D. Alexander 4/
7-1-09	G	5/L A	ccount for Proceeds <u>2901-3836</u> HQ
\$1,400.00			
2787			
1604			
	/ COUNTY	CLE	RK
Name			Number
thin Department			
	_Sealed Bids		
and the second s			
348-20	18 Date	e As	poraved.
	Legend lightbar Trade-In c.): Serial number properly when red desired life er for Removal to S ng? TYES er restriction and/demonstrating component (125) 1 400 00 2 78 7 1 60 4 COMMISSION Name thin Department	Legend lightbar (LED lightbar) Trade-In	c.): Serial number not visible and/or of properly when removed from patrol visible and or or deduction of the desired life expectancy and was refor Removal to Storage: 04/26/2017 ang? TYES NO restriction and/or requirements pertodemonstrating compliance with the appropriate of the demonstrating compliance with the appropriate of the demonstration of the demonstr

 $https://boonecountymo-my.sharepoint.com/personal/dalexander_boonecountymo_org/Documents/TROAP/Asset Management - blank forms/Fixed Asset Disposal.docx$

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/26/2017		Fixed Asset	Tag Number: 1697	74
				RECEIVED
Description of Asset:	Federal Signal, Le	gend lightbar	(LED lightbar)	APR 0 9 2018
Requested Means of I	Disposal: ⊠Sell	☐Trade-In	☐Recycle/Trash	Other, EROONE COUNTY AUDITOR
Other Information (S	erial number, etc.):	Serial numbe	r not visible and/or	does not exist.
Condition of Asset: Unknown.	Unit functioned pro	operly when re	emoved from patrol	vehicle. Current working condition
Reason for Disposition	on: Unit exceeded	desired life ex	xpectancy and was	replaced.
Location of Asset and	d Desired Date for	Removal to S	torage: 04/26/2017	
	the grant impose re	striction and/	ompliance with the a	taining to disposal? TYES NO agency's restrictions and/or requirements.
Dept Number & Nan	ne: Sheriff / Enfor	cement (1251) Signat	ture Davil alend D. Alexand 4
To be Completed by Original Acquisition I		1-09	G/L A	Account for Proceeds <u>2901-3836</u>
Original Acquisition 1	Amount\$\frac{1}{2}	400.0C)	
Original Funding Sou	rce 27	87	TTT TO THE TOTAL TOTAL TO THE THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTA	
Account Group	160	04		
To be Completed by	y: COUNTY CON	MISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal N	Method:			
Transfer	Department Na	ame		Number
	Location within	n Department		
	Individual			
Trade	Auction		_Sealed Bids	
Other E	xplain			
Commission Order	Number_ <i>348</i>	-2018	ndavo etc.	
Date Approved	7-19-18		Signatu	ce classiff Strill

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/26/2017		Fixed Asset	Tag Number:	NON	e received
Description of Asset	t: Federal Signal, I	egend lightbar	(LED lightbar)		APR 062018
1					BOONE COUNTY AUDITOR
Requested Means of	Disposal: Sell	☐Trade-In	□Recycle/Ti	ash	
Other Information (Serial number, etc.): Serial numbe	r not visible and	d/or d	oes not exist.
Condition of Asset: unknown.	Unit functioned p	roperly when re	emoved from pa	atrol v	ehicle. Current working condition
Reason for Disposit	ion: Unit exceeded	l desired life ex	expectancy and	was re	placed.
Location of Asset ar	nd Desired Date fo	r Removal to S	torage: 04/26/2	2017	
	the grant impose	restriction and/	or requirement ompliance with	the ag	ining to disposal? TYES NO ency's restrictions and/or requirements.
Dept Number & Na	me: Sheriff / Enf	orcement (1251) S	ignatu	re NIMh D. Alexand 4/26/201
To be Completed I Original Acquisition	Date	O DATA	G	/L Ac	count for Proceeds 1190-3836 HQ
Original Acquisition	Amount				
Original Funding So	ource				
Account Group					
To be Completed 1	ьу: COUNTY CO	MMISSION	/ COUNTY	CLER	<u>K</u>
Approved Disposal	Method:				
Transfer	Department l	Name			Number
	Location with	in Department			
	Individual				
Trade	Auction	-	_Sealed Bids		
Other	Explain				
Commission Order	r Number 34	7-2018			Or land all
Date Approved	7.19	18	Sign	gna	tore Clariff attent

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/26/2017		Fixed Asset	Tag Number: 1	NONE	RECEIVED
	0.1.4.1.00.33	2400 11 1 1		000000000	APR 06 2018
Description of Asset	: Code 3, LED-X	2100 lightbar (serial number L1	.00257937)	BOONE COUNTY AUDITOR
Requested Means of	Disposal: Sell	☐Trade-In	□Recycle/Tra	sh 🔲Ot	her, Explain:
Other Information (database.	Serial number, etc.): LL00257937.	Unable to locat	e asset tag.	Unable to locate serial number in
Condition of Asset:	Current condition	of unit unknov	vn. Unit was fur	actional who	en removed from patrol vehicle.
Reason for Disposit	ion: Unit has excee	eded desired ser	vice life. Unit w	as replaced.	
Location of Asset an	nd Desired Date fo	r Removal to S	torage: 04/26/20)17	
	the grant impose	restriction and/	or requirements ompliance with the	he agency's	to disposal? TYES NO restrictions and/or requirements.
Dept Number & Na	me: Sheriff / Enf	orcement (1251) Sig	gnature <u>L</u>	Javil all D. AJexander
To be Completed I	oy: AUDITOR Date	VO DAT	A G/.	L Account	for Proceeds <u>1190-3836</u> HR
Original Acquisition	Amount				
Original Funding So	urce				
Account Group					
To be Completed I	y: COUNTY CO	OMMISSION	/ COUNTY C	LERK	
Approved Disposal	Method:				
Transfer	Department l	Name			Number
	Location with	in Department			
	Individual				
Trade	Auction		_Sealed Bids		
Other	Explain		444000000000000000000000000000000000000		
Commission Order	Number_ <i>3</i> H	8-2018			15/1000
Date Approved	7.10	1.18	Siar	ature	Some of Still

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

Date: 03/19/18	Fixed Asset Tag Nu	mber: 18191
Description of Asse	t: Radar Unit	
Requested Means of	f Disposal: Sell Trade-In Rec	ycle/Trash
Other Information	(Serial number, etc.): MPH Speedgun	RECEIVED
Condition of Asset:	Fair	APR 02 2018
Reason for Disposit	ion: Replaced due to age	BOONE COUNTY AUDITOR
Location of Asset as	nd Desired Date for Removal to Storage: 1	BCSD Annex Traffic Office
If "YES", does	h documentation demonstrating compliand	rements pertaining to disposal? XYES NO ce with the agency's restrictions and/or requirements. Signature
	by: AUDITOR 7-31-97	G/L Account for Proceeds 1190-3836 NO
Original Acquisition	Amount \$1,695.00	G/L Account for Proceeds 1110 30-20 14
	ource 2746	
	1604	
	by: COUNTY COMMISSION / COU	NTY CLERK
Approved Disposal	Method:	
Transfer	Department Name	Number
	Location within Department	
	Individual	
Trade	AuctionSealed I	Bids
Other	Explain	
Commission Orde	r Number_348-20/8	
Date Approved	7.19.18	
Signature Con	m/l atuil	

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3.7 PROPERTY STANDARDS

- Fource of the property, including the federal award identification number
- ▶ Identification of the title holder
- Acquisition date
- Cost of the property
- Percentage of Federal participation in the cost of the property
- · Location of the property
- Use and condition of the property
- Disposition data, including the date of disposal and sale price
- Inventory. You must take a physical inventory of the property and reconcile the results with the property records at least once every 2 years.
- Maintenance procedures. You must establish and use adequate maintenance procedures to keep the property in good condition.
- M Control system. You must have a control system in place with adequate safeguards to prevent loss, damage, and theft.
 - ▶ Promptly and properly investigate and fully document any loss, damage, or theft, and make the documentation part of the official project records. 2 C.F.R. § 200.313 (d)(3).
 - ▶ Provide at a minimum, the equivalent insurance coverage for equipment acquired with Federal funds that the non-Federal entity owns. Federally-owned equipment need not be insured unless required by your award, 2.C.F.R. § 200.310.
 - Non-federal entities are responsible for replacing or repairing property that is willfully or negligently lost, stolen, damaged, or destroyed.
- Proper sales procedures. If authorized or required to sell the property, the recipient or subrecipient must establish proper sales procedures to ensure the highest possible return.

Disposition of Equipment

A State recipient must dispose of equipment acquired under the award in accordance with State laws and procedures.

Recipients and subrecipients other than States must dispose of the equipment when original or replacement equipment acquired under the award or subaward is no longer needed for the original project, or for other activities currently or previously supported by a Federal awarding agency, as follows:

- If the item to be disposed of has a current per-unit fair market value of \$5,000 or less, you may retain, sell, or otherwise dispose of it with no further obligation to the awarding agency.
- If the item has a current per-unit fair market value of more than \$5,000, you may retain or sell it, but the awarding agency will have a right to a specific dollar amount. Calculate this amount by multiplying the current market value or proceeds from the item sale by the awarding agency's share of the equipment (i.e, the agency's percentage of participation in the cost of the original purchase). The seller is also eligible for limited sale and handling costs of \$500 or 10% of the proceeds, whichever is less.
- In cases where you or your subrecipient fails to take appropriate disposition actions, the awarding agency may direct you to take other disposition actions.

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date:	2/27/18	Fixed Asset Tag Number: no tag	
Descrip	tion of Asset:	2 drawer Ale Cabinet	RECEIVED
Request	ed Means of D	isposal: Sell Trade-In Recycle/Trash Other, Explain:	APR 3 0 2018 BOONE COUNTY AUDITOR
Other I	nformation (Se	rial number, etc.):	3331111011011011
Condition	on of Asset:	Poor	
Reason	for Disposition	: Drawers do not work correctly	
Location	n of Asset and	Desired Date for Removal to Storage: Cledes office	
	"YES", does th	ith grant funding?	
Dept N	umber & Nam	:: 1137 EJR Signature	/wt
To be (Completed by: l Acquisition D	AUDITOR ate No Data G/L Account for Proceeds 1190	
Original	l Acquisition A	mount	
Original	l Funding Sour	ce	
Accoun	t Group		
To be C	Completed by:	COUNTY COMMISSION / COUNTY CLERK	
Approv	ed Disposal Me	ethod:	
T	ransfer	Department NameNumber	
		Location within Department	
		Individual	
T	`rade	AuctionSealed Bids	
C	Other Ex	plain	
Commi	ission Order N	Tumber_348-2018	
Date A	pproved	7.19.18	
Signatu	ire Um	est attivité	

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Revised: September 2016

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/02/18	FIXED ASSET TAG N	IMRER: none	RECEIVED
DITTE: USIVEITO	, ,	MIDER. Hone	MAY 02 2018
DESCRIPTION: Radiant space heater			BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL	: trash		
OTHER INFORMATION:			
CONDITION OF ASSET: non-function	ning		
REASON FOR DISPOSITION: non-fu	unctioning		
DESIRED DATE FOR ASSET REMO office.	VAL TO STORAGE AND CU	JRRENT LOCATION	I OF ASSET: asap. Commission
DEPARTMENT: 1121 Commiss	SIGNATURE	Dulyn	
AUDITOR			nto: 1190-3836 Ha
ORIGINAL PURCHASE DATE	DATA	Receipt 1	NTO , 11/0 3630
ORIGINAL COSTORIGINAL FUNDING SOURCE		TRANSFER CONF	IRMED
COUNTY COMMISSION / COUNTY	TY CLERK		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTME	ENT NAME		NUMBER
LOCATION	WITHIN DEPARTMENT		
INDIVIDUA	IL		
TRADEAUCTIO	ONSEALED B	IDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER DATE APPROVED SIGNATURE	348-2018		
DATE APPROVED !	7.19.18		
SIGNATURE Complete all	wilf		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/27/18	Fixed Asset Tag Number: N	o ID Tag	RECEIVED
Description of Asset: blue fabric arr	med stackable chair - broken		APR 3 0 2018
Requested Means of Disposal: Sel	l ∐Trade-In ⊠Recycle/Tras	h [Other, Explain	OONE COUNTY AUDITOR
Other Information (Serial number, e	tc.): n/a		
Condition of Asset: poor - one armi	rest broken off		
Reason for Disposition: broken			
Location of Asset and Desired Date	for Removal to Storage: Alternativ	e Sentencing Center	
	e restriction and/or requirements p demonstrating compliance with the	e agency's restrictions	and/or requirements.
To be Completed by: AUDITOR Original Acquisition Date	NO Data	•	
Original Acquisition Date	G/L Acc	ount for Proceeds <u></u>	90°5000 He
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY (COMMISSION / COUNTY CI	<u>ERK</u>	
Approved Disposal Method:			
Transfer Departmen	t Name	Number_	
Location w	ithin Department	Million Science of the Control of th	
Individual_			
TradeAuction	nSealed Bids		
Other Explain			
Commission Order Number_3	48-2018		
Date Approved	19.18		
Signature Comple St	will		

H:\edelenpa\Forms\Inventory Forms\042718 broken blue fabric chair.docx

Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/30/18	Fixed Asset	Tag Number: No I	D Tag #	RECEIVED
Description of Asset: 2 - B	lue fabric office chairs wi	th arms		MAY 02 2018
Requested Means of Dispos	al: Sell Trade-In	⊠Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial n	umber, etc.): 11/a			
Condition of Asset: Chairs	are in fair condition, some	e stains on the seat	but otherwise in good	i shape.
Reason for Disposition: No	longer using			
Location of Asset and Desi	red Date for Removal to St	orage: Alternative	Sentencing Center	
	nt impose restriction and/ nentation demonstrating co	or requirements per empliance with the a	gency's restrictions an	d/or requirements.
To be Completed by: AU Original Acquisition Date _				
Original Acquisition Amous	nt	·		
Original Funding Source				
Account Group				
To be Completed by: CO	UNTY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method	:			
Transfer De	epartment Name		Number	
Lo	ocation within Department			
In	dividual			
Trade	Auction	_Sealed Bids		
Other Explain				
Commission Order Num	ber <u>348-2018</u>	AND THE PARTY OF T		
Date Approved	7.19.18			
Signature Com	ativill.			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/30/18		Fixed Asset	t Tag Nu	mber: No	ID Tag#	RE(CEIVED
Description of Asset: 1 -	Gray fabric of	fice chairs w	ith out a	rms		MAY	02 2018
Requested Means of Disp	osal: Sell	Trade-In	⊠Rec	ycle/Trash	Other,	BOONE C Explain:	OUNTY AUDITOR
Other Information (Serial	number, etc.):	n/a					
Condition of Asset: Chai	r is in fair con	dition.					
Reason for Disposition: N	No longer using	g					
Location of Asset and De	esired Date for	Removal to S	Storage: .	Alternative	Sentencing	Center	
Was asset purchased with If "YES", does the g If yes, attach doc Dept Number & Name:	grant impose re	estriction and,	or requi	ce with the 2	oency's resti	rictions and/or	requirements.
T 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TIDITOD	· ~ / (-T-1)				•	
To be Completed by: A Original Acquisition Date	CDITOR N	OHIH		G/L Accou	ınt for Proce	eds 1190-3	836 Ha
Original Acquisition Amo							
Original Funding Source							
Account Group							
To be Completed by: C							
Approved Disposal Meth	od:						
Transfer	Department N	ame			N	[umber	····
	Location within	n Department	t				
	Individual					***************************************	
Trade	Auction		_Sealed	Bids			
Other Expla	iin				No		
Commission Order Nu	mber_ <i>348</i>	7-2018					
Date Approved	17:1	9.18					
Signatura Come	1 Stin						

H:\edelenpa\Forms\Inventory Forms\Surplused Items\Gray Fabric Chairs 043018.docx Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/30/18	Fixed Asset Tag	Number: No ID Tag #	RECEIVED
Description of Asset: 1 -Black vinyl	office chairs with ar	ms	MAY 02 2018
Requested Means of Disposal: Sell	∏Trade-In ⊠	Recycle/Trash	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.): n/a		
Condition of Asset: Chair is in poor	condition., torn viny	l in back	
Reason for Disposition: No longer usi	ng		
Location of Asset and Desired Date fo	r Removal to Storag	e: Alternative Sentencin	g Center
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and/or re	quirements pertaining to	
Dept Number & Name: Prop-L, 2904	Sentencing	Signature <u>W</u>	hy2ffr
If yes, attach documentation d Dept Number & Name: Prop-L, 2904 To be Completed by: AUDITOR Original Acquisition Date	No Date	G/L Account for Pro	ceeds 1190-3836 No
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY CO	OMMISSION / C	OUNTY CLERK	
Approved Disposal Method:			
Transfer Department I	Name		Number
Location with	in Department		
Individual			
TradeAuction	Seal	ed Bids	
Other Explain			
Commission Order Number 34	18-2018	_	
Date Approved	19.18	_	
Signature Home			

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/30/18	Fixed Asset	Tag Number: No I	D Tag #
Description of Asset: 2 - Turquoise sta	ackable chairs		RECEIVED
2			MAY 02 2018
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explandone COUNTY AUDITOR
Other Information (Serial number, etc.): n/a		
Condition of Asset: Chairs are in goo	d condition.		
Reason for Disposition: No longer usi	ng		
Location of Asset and Desired Date fo	r Removal to S	torage: Alternative S	Sentencing Center
If wes attach documentation d	restriction and/	or requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
To be Completed by: AUDITOR Original Acquisition Date	No Data	G/L Accou	nt for Proceeds 1190-3836 HQ
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Department I	Vame		Number
Location with	in Department		
Individual			
TradeAuction		_Sealed Bids	
Other Explain			
Commission Order Number 3	18-2018	5	
Date Approved	18-2018 July 7	19.18	
Signature Comy line (1)	rilf		

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

			50.0	RECEIVED
DATE: 05/15/18	FIXED A	SSET TAG NUMBE	R: 7863	MAY 16 2018
DESCRIPTION: TV with	built-in VCR and DVD play	vers, Cart		BOONE COUNTY AUDITOR
REQUESTED MEANS OF	F DISPOSAL: sell it			
OTHER INFORMATION:				
CONDITION OF ASSET:	unknown			
REASON FOR DISPOSIT	ION: no longer needed			
DESIRED DATE FOR AS convenient	SET REMOVAL TO STOR	AGE AND CURREN	NT LOCATION OF	ASSET: as soon as
DEPARTMENT: 1121 (Commission s	SIGNATURE A	UCLY 2	
AUDITOR	# # # # # # # # # # # # # # # # # # #	1 44 M — — — W M M M M M M — — — — — — W M	al art and fine fine fine see see see see see see see see see s	
ORIGINAL PURCHASE I ORIGINAL COST ORIGINAL FUNDING SC	\$224.00	A A TRA	cc+Group ReceiptIr NSFER CONFIRM	1602 HO_1190-3836_MQ MED
COUNTY COMMISSION	N / COUNTY CLERK			
APPROVED DISPOSAL N	METHOD:			
TRANSFER	DEPARTMENT NAME		NUN	MBER
	LOCATION WITHIN DEP	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER EXPI	.AIN			
	umber <u>348-20</u> 1-1,19-18	18		
DATE APPROVED	11/01-11	7		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5/4/2018	Fixe	d Asset Tag	Number: No 7	
Description of Asset:	Small Book Case			RECEIVED
				MAY 072018
Requested Means of	Disposal: Sell Tr	ade-In 🔲	Recycle/Trash	Other, Exeleone County Auditor
Other Information (S	erial number, etc.):			
Condition of Asset: 1	Fair			· · · · · · · · · · · · · · · · · · ·
Reason for Disposition	on: Do Not Need			
Location of Asset and	l Desired Date for Remo	val to Storag	e: In Jessica W	atson's Office
If "YES", does t If yes, attach		on and/or re rating compl	quirements pert iance with the ag	aining to disposal? TYES NO gency's restrictions and/or requirements.
To be Completed by	v: AUDITOR No	xuta		1190-387C HD
Original Acquisition I	Date		G/L Accour	at for Proceeds 1190-3836 HQ
Original Acquisition I	Amount			
Original Funding Sou	rce			
_				
	: COUNTY COMMIS		OUNTY CLEI	RK
Approved Disposal M	lethod:			
Transfer	Department Name	***************************************		Number
	Location within Depa	rtment		
	Individual		***************************************	
Trade	Auction	Seale	ed Bids	
Other Ex	splain			
Commission Order I	Number_348-20	518	-	
Date Approved 7	171918	7	ac.	
Clone	It attively			

L:\Fixed Asset Disposal.docx Revised: September 2016

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

Date: 5-9-18	Fixed Asset Tag Number: None	
Description of Asset:	: Tub of old holsters (probal	bly 75)
Requested Means of I	Disposal: Sell Trade-In Recycle/Trash Other, Ex	xplain-RECEIVED
Other Information (S	Serial number, etc.): None	MAY Q9 2018
Condition of Asset:	Used-good condition	BOOME COUNTY AUDITOR
Reason for Disposition	on: No longer use that kind of hole	ster ASAP
Location of Asset and	d Desired Date for Removal to Storage: Uniform closet	at Sheriff's dept.
If "YES", does t	with grant funding? [YES [VNO] the grant impose restriction and/or requirements pertaining to dispose documentation demonstrating compliance with the agency's restrict	osal? []YES []NO cions and/or requirements.
Dept Number & Nan	me: 1251 Sheriff's Dept. Signature Ka	Bil
	y: AUDITOR No Dala G/L Account for Proceed	
Original Acquisition	Amount	
Original Funding Sou	urce	
Account Group		
To be Completed by	y: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal M	Method:	
Transfer	Department Name Nur	nber
	Location within Department_	
	Individual	
Trade	AuctionSealed Bids	
Other E	Explain	
Commission Order	Number 348-2018	
Date Approved	1 19.18	
Signature Con	my lin allulf	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/01/2018		FIXED ASSET TAG NUM	BER: 00017839
DESCRIPTION:	VIEWSONIC PJD6531W PROJECTOR		
REQUESTED MEAN	S OF DISPOSAL:		
OTHER INFORMATI	ON:		
CONDITION OF ASS	ET: PURCHASED JAN 2012		RECEIVED
REASON FOR DISPO	SITION: REPLACEMENT		JUN 042018
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP - In GC Room 123.	BOONE COUNTY AUDITOR
	ASED WITH GRANT FUNDING? YE OCUMENTATION SHOWING FUNDI		N TO DISPOSE OF ASSET.
DEPARTMENT: INF	ORMATION TECHNOL SIGNATU	JRE: Judy	
AUDITOR			
ORIGINAL ACQUISI	ΠΟΝ DATE <u>2012/01/26</u>	G/L ACCOUNT FO	r proceeds <u>1190–383</u> 6 H
ORIGINAL ACQUISI	TION AMOUNT 620.28	_	
ORIGINAL FUNDING	S SOURCE 2731	_	
ACCOUNT GROUP	603	_	
COUNTY COMMISS	SION / COUNTY CLERK	ante primi qui chi di sumarica llangular più qua prominca des pom a medanga cio antencia ta ribuscia ta del coma am	инточена «Дин токультурова» («м. «Диновичной можена» («м. «М. «М. «м.») «Водом «Междуне «М. «М. «М.») «М.
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	N	JMBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL	4000	
TRADE	AUCTIONSEA	LED BIDS	
OTHER E	XPLAIN		
DATE APPROVED	r number 348-2018	-	
SIGNATURE COM	my le assert	**	

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

Date: 06/05/2018	Fixed Asset	t Tag Number: N/A		RECEIVEL
Description of Asset:	Misc. Binders		B	JUN 05 2018 DONE COUNTY AUDITO
Requested Means of D	isposal: Sell Trade-In	☐Recycle/Trash	⊠Other, Explain:	O O ONLY AUDITO
Other Information (Se	rial number, etc.):			
Condition of Asset: V	aries			
Reason for Disposition	n: No longer needed			
Location of Asset and	Desired Date for Removal to S	Storage: ASAP in G	C Room 123	
If "YES", does th If yes, attach d	ith grant funding? TYES [the grant impose restriction and, ocumentation demonstrating of the contraction of	or requirements per compliance with the a		nd/or requirements.
To be Completed by: Original Acquisition D	AUDITOR NO DOTE		nt for Proceeds 119	
Original Acquisition A	mount			
Original Funding Sour	ce			
Account Group				
To be Completed by:	COUNTY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Me	ethod:			
Transfer	Department Name		Number	
	Location within Department	t		
	Individual			
Trade	Auction	_Sealed Bids		
	plain			
Commission Order N	Number <u>348 - 2018</u>	Addition of the second of the		
Date Approved	11918			
Signature Come	La attivity			

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Revised: September 2016

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

Date: 6/13/18	Fixed Asset Tag Number:	RECEIVED
Description of Asset: 6.E. 23	0/208 VOLT BUILT	JUN 15 2018
Requested Means of Disposal: Sell		
Other Information (Serial number, etc.)	MOP/AJCOIAD	C.62.1
Condition of Asset: USED	SER/HG20854	2
Reason for Disposition: BROKE	WHE NOT COO!	, ,
Location of Asset and Desired Date for	Removal to Storage:	SIDE BASEMENT
	estriction and/or requirements pert	aining to disposal? YES NO gency's restrictions and or requirements.
Dept Number & Name: Revos	SCHLINK Signat	ure flesgield
To be Completed by: AUDITOR Original Acquisition Date	o Data G/LA	ccount for Proceeds N/A HQ
Original Acquisition Amount		•
Original Funding Source		
Account Group		
To be Completed by: COUNTY CO	MMISSION / COUNTY CLE	RK
Approved Disposal Method:		
Transfer Department N	ame	Number
Location withi	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 342	7-2018	
Date Approved 7	19.18	
Signature Home III		

K:\All Things COUNTY\County forms\Fixed Asset Disposal Form 2017.docx Revised: September 2016

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

Date: 6/13/18	Fixed Asset Tag	g Number:	RECEIVED	à
Description of Asset:	G.E. 230/208 WZ	T BUILT IN	JUN 15 2018	7
Requested Means of I	PCOM AIR CONDITION Disposal: Sell Trade-In	NE/L Recycle/Trash Doth	-	OR
Other Information (Se	erial number, etc.): MOD/A	100120062	a	
Condition of Asset:	USED SER/H	6228636	~	
Reason for Dispositio				
•	Desired Date for Removal to Storag	ENTOMA		
If "YES", does t	with grant funding? TYES NO he grant impose restriction and/or re documentation demonstrating comp	equirements pertaining to	disposal? TYES N	
Dept Number & Nam	e: PONONER SCHLINIC	Signature	affect	
To be Completed by Original Acquisition I	DateNo Doto	G/L Account fo	r Proceeds N/A	_ Ha
Original Acquisition A	Amount		•	
Original Funding Sour	rce			
Account Group		-		
To be Completed by	: COUNTY COMMISSION / C	COUNTY CLERK		
Approved Disposal M	ethod:			
Transfer	Department Name		Number	
	Location within Department			
	Individual			
Trade	AuctionSeal	led Bids		
Other Ex	plain			
Commission Order N	Number <u>348-2018</u>			
Date Approved	7.19.18	· 		
Signature Cong	IL ativill			

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 00/22/18 Fixed Asset Tag Number: None	RECEIVED
Description of Asset: 6, E. PLOM PIR CONDITIONER	JUN 262018
Description of Asset: (7,72. 1900)	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell Trade-In Recycle/Trash Oth	
Other Information (Serial number, etc.): MOD/AJCS/2 DCAY, Condition of Asset: SFR/VA 604090	
Condition of Asset: SFR/VA 604090	,
Reason for Disposition: BROKE - COMPRESSIR BURNED	UP
Location of Asset and Desired Date for Removal to Storage: BOJC BOIZ	DING. OUTSIDE
Was asset purchased with grant funding? TYES NO THE BOSTON. If "YES", does the grant impose restriction and or requirements pertaining to If yes, attach documentation demonstrating compliance with the agency's resulting the second of the s	o disposal?YESNO restrictions and for requirements.
Dept Number & Name: 12704 - Radio Network Operations Signature 1	lif reeg
To be Completed by: AUDITOR Original Acquisition Date No Date G/L Account f	or Proceeds N/A HO
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	,
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 348-2018	
Date Approved	
Signature Committee attentil	

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349-2018

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 18

County of Boone

ea.

In the County Commission of said county, on the

19th

day of

July

20 18

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

Now on this day the County Commission of the County of Boone does hereby approve Sole Source Contract 143-103118SS – Sirens and Related Equipment with Federal Signal Corporation of University Park, Illinois.

The terms of the Agreement are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 19th day of July, 2018.

Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO Director of Purchasing



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

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

July 12, 2018

RE:

Sole Source Approval -143-103118SS - Sirens and Related Equipment

Attached for signature and approval is a contract and Sole Source Request Form 143-103118SS – Sirens and Related Equipment with Federal Signal Corporation of University Park, Illinois.

This is a term and supply contract for sirens with related equipment for Emergency Management Operations. The contract term is through October 31, 2018. Invoices will be paid from department 2702 – Emergency Management Operations, account 91300 – Machinery & Equipment and 92300 – Replacement Machinery & Equipment.

The intent to purchase as sole source was advertised in the Columbia Missourian and Columbia Tribune on Tuesday, June 19, 2018.

ATT Sole Source Request

cc:

Della Luster, Tom Hurley / Emergency Management

Sole Source File

Commission Order: <u>349-20</u>/8

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



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

SOLE SOURCE/NO SUBSTITUTE FACT SHEET					
Originating Office E	mergency Management				
1 croon requesting	ella Luster				
Date Requested 6/	25/18				
Contact Phone 5: Number	54-7907				
UPON COMPLETION OF	THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT.				
PURCHASING DEPARTM	ENT APPROVAL: Signature Molds Side Date				
SOLE SOURCE NUMBER:	_143-103118SS				
COMMISSION APPROVAL	: Assigned by Purchasing) Signature (Assigned by Purchasing) Date				
Expiration Date: 7/1/18 the	rough 10/31/18 One Time Purchase (check)				
Vendor Name	Federal Signal				
Vendor Address	2645 Federal Signal Drive, University Park, Illinois 60484-0975				
Vendor Phone and F	Phone: 800-548-7229				
Product Description	Sirens and related equipment				
Estimated Cost	\$70,000 new sirens; \$60,000 replacement sirens				
Department/Account #(s) / Amt. Budgeted					

The following is a list of questions that must be answered when making sole source requests. This is a formal document for submission to the County Commission. If a question is not applicable, please indicate N/A. Use layman's terms and avoid jargon and the use of acronyms.

- 1. Please check the reason(s) for this sole request:
 - X Only Known Source-Similar equipment or material not available from another vendor
 - X Equipment or materials must be compatible with existing Equipment
 - ☐ Immediate purchase necessary to correct situation threatening life/property
 - □ Lease Purchase Exercise purchase option on lease
 - Medical device or supply specified by physician
 - ☐ Used Equipment Within price set by one/two appraisal(s) by disinterested party(ies)

Commission Order: <u>349-20</u>18

X Other - List (attach additional sheets if necessary) Federal Signal is the proprietary vendor for their Federal Commander Digital Systems equipment and Commander Software and SS2000+ encoder/decoder units.

- Briefly describe the commodity/material you are requesting and its function.
 Sirens and related equipment that integrates with that which we already have in place.
- 3. Describe the unique features/compatibility of the commodity/material that precludes competitive bidding.

We have Federal Signal brand components and other siren systems cannot be combined.

4. What research has been done to verify this vendor as the only known source?

Attached letter from vendor.

- Does this vendor have any distributors, dealers, resellers, etc. that sell the commodity/material?
 Yes (please attach a list of known sources)
 X No Blue Valley Public Safety is their approved vendor for installation of their products.
- 6. Must this commodity/material be compatible with present inventory/equipment, or in compliance with the manufacturer's warranty or existing service agreement? If yes, please explain.

Yes, Federal Signal is the manufacturer of our existing equipment.

7. If this is an initial purchase, what are the future consequences of the purchase? That is, once this purchase is approved and processed, what additional upgrades/additions/supplies/etc. are anticipated/projected over the useful life of this product?

On-going for new and replacement sirens and equipment.

8. If this is an upgrade/add-on/supply/repair/etc. to existing equipment, how was the original equipment purchased (sole source or competitive bid)? What additional, related, sole source purchases have occurred since the initial purchase? Please state previous purchase order number(s).

Previously purchased on a cooperative contract with Blue Valley but they prefer that we go directly through Federal Signal since Blue Valley is only the installer.

9. How has this commodity/material been purchased in the past? (Sealed Bid, Sole Source, RFP, other) Please provide document numbers.

Previously purchased on a cooperative contract with Blue Valley but they prefer that we go directly through Federal Signal since Blue Valley is only the installer.

10. What are the consequences of not securing this specific commodity/material?

Cannot keep our current siren equipment functioning or install new sirens that are compatible.

11. List any other information relevant to the acquisition of this commodity/material (additional sheets may be attached, if necessary).

Commission Order: 349-2018

How long is sole source approval necessary for this type of purchase? Is this a one-time purchase or is there an identified time period needed?

On-going. Current contract with firm pricing through 10/31/18.

Commission Order # 349-2018

PURCHASE AGREEMENT FOR SIRENS AND RELATED EQUIPMENT TERM AND SUPPLY

THIS AGREEMENT dated the day of day of 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Federal Signal Corporation herein Contractor."

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

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for a term and supply contract for the furnishing and delivery of sirens and related equipment, sole source number 143-103118SS, the Vendor's quote number 801170942, as well as Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with quote may be permanently maintained in the County Purchasing Office file for this agreement if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and Boone County Standard Terms and Conditions shall prevail and control over the contractor's quote.
- 2. Contract Duration This agreement shall commence on the date listed above and extend through October 31, 2018 subject to the provisions for termination specified below. This contract may be renewed for an additional four (4) years subject to agreement between County and Vendor of renewal pricing unless canceled by the Purchasing Director in writing prior to a renewal term.
- 3. *Rates and Charges* Contractor agrees to provide sirens and related equipment in accordance with its attached quote response at the charges specified therein during the contract period.
- 4. Billing and Payment All billing shall be invoiced to the Boone County Emergency Management Department, Attn: Della Luster, 2145 E. County Drive, Columbia, MO 65202 and billings may only include the prices listed in the Contractor's quote response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's quote response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 5. **Delivery** Contractor agrees to deliver equipment as set forth in the bid documents and within 10-12 weeks after receipt of order. All deliveries shall be made FOB Destination with freight prepaid and charged back. The seller pays the freight and charges back the buyer by adding the freight charges to the invoices. Freight charge shall not exceed that stated on the quote. Contact Boone County Emergency Management Department to verify delivery address by emailing Della Luster at DLuster@boonecountymo.org or call (573) 554-7907.
- 6. *Termination* This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County

Commission hardware and/or service is chronically deficient such that it is unreasonable to continue services pursuant to this agreement, or

- c. If appropriations are not made available and budgeted for any calendar year or in the event funding by grant or otherwise is discontinued.
- 7. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 8. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

Federal Signal Corporation	Boone County, Missouri
by Sutom title VP/Gor Systems	by: Boone County Gommission Daniel K. Atwill, Presiding Commissioner
APPROVED AS TO FORM: County Counselor	ATTEST: Capilla County Clerk

AUDITOR CERTIFICATION

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

Signature Pitchford by jy 07/13/2018

Date Appropriation Account

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
- 4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
- 6. The delivery date shall be stated in definite terms.
- 7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
- 9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
- 10. Prices must be as stated in units of quantity specified, and must be firm.
- 11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
- 13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices

Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

- 14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 16. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 17. **Equipment and serial and model numbers -** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



2645 Federal Signal Drive University Park, Illinois 60484-0975 800.548.7229 alertnotification.com

Advancing security and well being.

Contact Name: Della Luster

Customer: Boone County Emergency Mgmt.

Address: 609 E. Walnut City: Columbia State: MO Zip 65201 Phone: 573-886-7224

Cell: *

Fax: *

Email: dluster@boonecountymo.org

Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

Quotation No.: FWS 801170942 Please reference quote no. on your order 8/1/17 Date Quoted:

Item No.	Qty.	Model/Part No.	Description	Weight	Weight	Weight Unit Price		Total	
Siren Equipa	nent								
1	2	2001-130	Electro-mechanical rotating siren, 130 db(C) 800Hz	450	900	\$ 7,744.00	\$	15,488.00	
2	2	DCFCTBDU	DIGITAL CONTROLLER, UHF BAND	235	470	\$ 6,396.72	\$	12,793.44	
3	2	OMNI-16	ANTENNA, 460-470MHz UHF	25	50	\$ 353.76	\$	707.52	
4	2	AMB-P	ANTENNA MOUNTING BRACKET, POLE	20	40	\$ 118.80	\$	237.60	
	Total Equipment					\$	29,226.56		

Shipping		(A)					
1	1	ES-FREIGHT	Shipping Fees	LBS	1,460		\$ 1,328.48
Services							15
1	2	TK-I-2001DC-Z2	2001 DC Only Std Install, 4 Std Batteries, Site Optimization, 50' Class 2			\$ 5,886.00	\$ 11,772.00
			Wood Pole, Zone 2				
2	2	TK-S-CPSYSOP-CU	System Optimization of 1 Activation-Control Pt, CUSTOM			\$ 580.00	\$ 1,160.00
3	2	TK-IO-CUSREMOV	Removal Services, Custom			\$ 750.00	\$ 1,500.00
4	1	BV-PM	PROJECT MANAGEMENT			\$ 1,200.00	\$ 1,200.00

Total of Project	\$ 46,187,04
TOTAL OF TOJECT	7

Options								
1	2	BV-Traffic	Traffic Control, if required	-		\$	250.00	\$ 500.00
2	2	BV-Power	Cost associated with electrical inspections / permits, if required			\$	750.00	\$ 1,500.00
3	1	TK-IO-CRTPAY-CU	Prevailing Wage/Certified Payroll/Davis-Bacon Act Fee			\$	1,199.00	\$ 1,199.00

Total (Including all options)

49,386.04

Prices are firm for 120 days from the date of quotation unless otherwise shown. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding unless expressly accepted in writing by an authorized agent or Office of the Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. Installation is not included unless specifically quoted as a line item above.

Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment.

Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

Traffic Control Clause: Traffic control, if required, will be an additional \$250.00 per site.

Permit Clause: Any special permits, licenses or fees will be additional.

FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Classified Location Clause: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

Sales Tax: Sales Tax will be additional unless an Exemption Certificate is provided.

Proposed By: Dee A. Wieduwift

Company: Blue Valley Public Safety Inc. Address: P.O. Box 363 - 509 James Rollo Dr.

City, State, Zip: Grain Valley, MO 64029 Country: USA

Work Phone 1-800-288-5120 Fax: 816-847-7513 Approved By: Brian Cates

Title: General Manager

Delivery: Freight Terms:

10-12 weeks **FOB Destination**

Terms: Equipment, Net 30 Days upon receipt

Services, Net 30 Days as completed. billed monthly. Net 30 will not be held

for installations.

Brian Cates

Signature

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 18

County of Boone

ea.

19th

day of

July

20 18

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 attached Animal Control Enforcement Cooperative Agreement between Boone County and the City of Ashland.

The terms of the Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 19th day of July, 2018.

ATTEST:

Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Pan

District I Commissioner

Janet M. Thompson

District II Commissioner

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN ANIMAL CONTROL ENFORCEMENT COOPERATIVE AGREEMENT

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI AS FOLLOWS:

Section 1. The Board of Aldermen hereby authorizes the Mayor, on behalf of the City of Ashland, to enter into an Animal Control Cooperative Agreement with the Boone County Commission. The form and content of the Cooperative agreement shall be substantially as set forth in Exhibit "A" which, is attached to and made a part of this ordinance.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval.

Dated this 19th day of June, 2018.

Gene Rhorer, Mayor

Attest:

Darla Sapp, City Clerk

Certified as to correct form:

Jeffrey Kays, City Attorney

Animal Control Enforcement Cooperative Agreement

THIS AGREEMENT is entered into this day of , , , 2018, by and between the **County of Boone**, State of Missouri through the Boone County Commission (herein "County") and the **City of Ashland**, a municipal corporation within the County of Boone, State of Missouri (herein "City");

WITNESSETH:

WHEREAS, County has duly enacted certain regulations pertaining to Animal Control pursuant to Sections 192.300 and 322.090-322.130, RSMo, and provided a program for inspection and enforcement of same within the unincorporated areas of Boone County, Missouri, and

WHEREAS, City has enacted Chapter 27 of the Code of Ordinances of the City of Ashland, copies are attached hereto and incorporated herein by reference, which are substantially the same as the Boone County Health Regulations, Chapter 2 – Animal Control, and desires to establish a program for inspection and enforcement of its Animal Control Codes, and

WHEREAS, the parties hereto believe that it is in their respective economic interests and in the public interest in general to enter into this agreement to have a uniform program for Animal Control Codes enforcement in order to promote the health, safety, and welfare for the citizens of Boone County, and

WHEREAS, the parties hereto are authorized by law to contract for common services pursuant to Section 70.220, RSMo, and each by order or ordinance has empowered their respective signatories to enter into this agreement,

NOW THEREFORE, in consideration of the mutual understandings and undertakings contained in this agreement, the parties agree as follows:

The City shall enact and keep in full force the following "Animal Control Codes":

 A. Chapter 27 – Animal Control. These ordinances shall be substantially similar to Chapter 2 of the Boone County Health Code, which is subject to change by the Boone County Commission; City agrees to promptly amend its ordinances to adopt current county animal control ordinances for

services within City as soon as reasonably practicable after they are adopted by County, and County, through the Department, shall notify the City of any such changes.

- B. An ordinance which establishes fines and penalties for violation of the Animal Control Codes and remedies to provide for the enforcement thereof, consistent with fees, fines, penalties and remedies provided for by the County for the same or similar circumstances. These fees, fines, penalties and remedies are subject to change by the Boone County Commission; City agrees to promptly amend its ordinances to adopt current county fees, fines, penalties and remedies for services within City as soon as reasonably practicable after they are adopted by County, and County, through the Department, shall notify the City of any such changes.
- C. An ordinance which authorizes this agreement and empowers the County through the City of Columbia/Boone County Health Department (hereafter "Department") to administer and enforce the foregoing regulations within City.
- 2. County agrees to provide animal code enforcement services within City through the Department at the anticipated services levels set out in Exhibit A. County also agrees to notify City in the event it amends Chapter 2 Animal Control of the Boone County Health Code so as to allow City to amend as appropriate Chapter 27 of its Code of Ordinances so that the operative terms shall remain consistent. County through the Department also shall keep and maintain records and reports relating to the enforcement activity and provide City with copies of same upon request or as mutually deemed appropriate. Fees, if any, such as permit fees for dangerous or exotic animals, boarding fees and/or impoundment fees shall be retained by the County as in other County animal code enforcement activities.
- 3. City agrees to inform the public in the City of the adoption of the Animal Control Codes and administration and enforcement thereof by the Department. City also agrees to provide Department and County with copies of all amendments of Codes for relevant administration and legal proceedings.

- 4. For the term of this contract, June 7, 2018 through June 6, 2019, City agrees to pay County a rate of \$43.53 for each hour the Department spends responding to calls, plus mileage for each call at the current IRS mileage reimbursement rate. However, the total reimbursement shall not exceed \$6,000 unless this contract is amended. The City will be reimbursing for services rendered herein, and paid on a quarterly basis. If the services rendered herein exceed \$6,000, then no further services shall be provided until an amended agreement is completed between the City and County. This is a one-year contract and will not automatically renew. If the parties wish to continue services beyond June 6, 2019, they will enter into a new, written agreement.
 - A. Quarterly invoicing will be accomplished by the Health Department based on hours expended and mileage incurred in the most-recent quarter at the rates specified above, with copies to the Boone County Commission office and the Boone County Counselor.
 - B. City will honor said invoice by payment within thirty (30) days by directing its payment to the Boone County Treasurer, 801 E. Walnut, Rm. 205, Columbia, Missouri 65201.
- 5. City agrees to enforce compliance with the Animal Codes by bringing civil or criminal legal proceedings against those for whom violations have been reported as deemed appropriate by legal counsel for the City. City also shall, at its own expense, defend all legal actions pertaining to the interpretation or implementation of the Animal Codes provided for herein and adopted by City and shall, as the City Prosecutor deems appropriate, prosecute all legal actions under the Animal Codes.
- 6. This agreement shall not be assignable or otherwise transferable except upon mutual consent of the parties and shall not be modified or otherwise amended except by written instrument executed with the same formality as this agreement.
- 7. This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns in office.

IN WITNESS WHEREOF, the parties have executed this agreement on the day and year first above-written.

CITY OF ASHLAND:
By: Gene Rhorer, Mayor
ATTEST: Darla Sapp, City Clerk
Approved as to form: City Attorney
BOONE COUNTY, MISSOURI:
By: Daniel K. Atwill, Presiding Commissioner
ATTEST: Call South County Clerk Taylor W. Burks, County Clerk
AUDITOR ACKNOWLEDGEMENT FOR BUDGET PURPOSES:
June Pitchford, Boone County Auditor
Approved as to form: C.J. Dykhouse, County Counselor

Exhibit A

Columbia/Boone County Health Department Ashland Animal Control Enforcement Cooperative Agreement Anticipated Level of Service

Normal service levels: 2.5 Animal Control Officers for Boone County excluding the City of Columbia.

Normal service hours: 7:00 a.m. - 6:00 p.m. The Animal Control Officers serving Boone County, excluding the City of Columbia, are typically available seven days per week and after hours for emergencies.

Emergency response: Emergencies such as dog bites, vicious dogs, large animals in roadways threatening public safety, injured animals, and wildlife inside living spaces will be responded to as quickly as resources allow.

Routine running at-large calls will be responded to during normally-staffed hours of operation and is not considered an emergency.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the

19th

day of

July

20 18

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

Now on this day the County Commission of the County of Boone does hereby approve attached Consultant Services Agreement between Boone County and Crockett Engineering Consultants, LLC.

The terms of the Agreement are stipulated in the attached Consultant Services Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Consultant Services Agreement.

Done this 19th day of July, 2018.

Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Rresiding Commissione

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this day of day

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

- 1. **Agreement duration** This contract shall be in effect beginning on the date of full execution and run through the calendar year ending on December 31, 2018. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.
- 2. Services - As authorized by the Owner in writing, the Consultant shall provide the Owner all professional services for the benefit of the Owner as prescribed by the Owner based upon Consultant's Proposal for Construction Inspection Services for the Route Z and Enterprise Drive Improvements project dated July 3, 2018, which is attached hereto and incorporated herein, and the Consultant shall provide the Owner, as applicable, with the services, reports, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for the project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing.
- this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the attached proposal and the hourly rates and reimbursement rates for expenses set forth in the proposal and schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is attached to this agreement and is hereby incorporated by reference. Compensation for this project shall not exceed Fifty-One Thousand Three Hundred Dollars (\$51,300.00) without prior written approval of the Owner. No increases in the rates and charges set forth in the attached schedule shall be permitted for this calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of a correct invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as

describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant. Consultant understands that CDBG requirements mandate that ten percent (10%) of Consultant's total fee shall be retained until a Certificate of Acceptance and Final Payment has issued in connection with the CDBG funds.

- 4. **Owner Responsibilities** Owner agrees to furnish Consultant with all current and available information for the project, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.
- 5. Coordination of Work and Work Product Consultant shall coordinate all work with the Owner's designated representative for the project and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, memoranda, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.
- **Insurance** Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.
 - 7. Delegation and Subcontracting Unless otherwise proposed and approved in

the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

- 8. Records and Samples To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant, or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.
- 9. Additional Services No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.
- Owner Authorization When the term Owner is used in this agreement, it shall 10. mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

- 11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.
- 12. **Governing Law** This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.
- 13. Certification of Lawful Presence / Work Authorization Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.
- 14. **Special Conditions** This agreement is subject to and incorporates the provisions attached here to as Appendix 1, Summary of Civil Rights Laws, Executive Orders and Regulation. Consultant will complete and return the attached E-verify affidavit. Consultant further understands that these construction inspection services are being rendered in connection with a CDBG-funded project and agrees to participate in good faith with Owner to complete any requirements of the CDBG funding reasonably requested of Consultant for the successful mobilization, prosecution, and close-out of the project.
- 15. **Miscellaneous** This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

CROCKETT ENGINEERING CONSULTANTS, LI	C BOONE COUNTY, MISSOURI
By //////), (117)	By flerel & lefter
	Presiding Commissioner
Title Partner	
Dated: 7-12-18	Dated:
APPROVED AS TO FORM:	ATTEST:
County Attorney	County Clerk
APPROVED:	
Director, Boone County Resource Management	CERTIFICATION: I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract. Auditor by Date



1000 West Nifong, Building 1 Columbia, Missouri 65203 (573) 447-0292

July 3, 2018

Jeff, McCann P.E. Boone County Resource Management 801 E. Walnut, Room 315 Columbia, MO 65201

Re: Proposal for Route Z and Enterprise Drive Construction Inspection Services

Dear Mr. McCann

Thank you for the opportunity to present a proposal for construction inspection services for the upcoming work at the Route Z and Enterprise Drive improvement project. Crockett proposes to work at an hourly rate for a not-to-exceed cost as outlined below. See below for our proposed scope of work.

PROJECT DESCRIPTION

The project known as "32-28JUN18 Route Z and Enterprise Drive Improvements" consists of removing and replacing approximately 700 feet of pavement along Route Z and constructing approximately 1,000 feet of a new county street called Enterprise Drive. The project also consists of widening the existing I-70 east-bound off ramp at the intersection of Route Z, and waterline improvements along Route Z and Enterprise Drive. It is understood that inspection services may fall within timeframe of July 15, 2018 to October 1, 2018.

PROPOSED INSPECTION SERVICES

- Provide a full-time on-site inspector to monitor daily construction activities by the contractor and their subcontractors for compliance with the project plans and specifications.
- Attend the pre-construction meeting for the project.
- Maintain a daily log of: major work activities, weather, subcontractors, completed bid item quantities, problems in the field, preliminary results of field tests, and working day count.
- Coordinate and communicate with representatives of the Boone County Resource Management department, MoDOT, and the Mid-Missouri Regional Planning Commission.
- Coordinate and communicate quantities for pay requests with the contractor and Boone County Chief Construction Inspectors.
- Participate in Pre-final and Final inspections.

PROPOSED PRICING AND BILLING RATES

Based on preliminary conversations with bidding contractors, and the built-in timeframes for the construction contract, Crockett Engineering estimates that approximately 40 working days may be needed by the construction inspector. This would accommodate the 35 working days built into the construction contract along with meetings required for pre-construction and post-construction inspection. We also anticipate the contractor will be working an average of 10-hour days due to the quick timeframe on the project. In light of this, Crockett Engineering proposes to supply 400 inspection hours and 50 hours of clerical work with the following estimated breakdown of labor classification:

- Professional V: 50 Hours
 - o During major grading activities and critical subgrade evaluations
- Professional IV: 210 Hours
 - During paving activities, utilities and box culvert installations, preconstruction meetings and final inspections
- Professional II/Engineering Technician III: 140 Hours
 - During routine construction activities
- Clerical II: 50 Hours
 - Compile and transmit logs and reports

Crockett Engineering hourly billing rates for each personnel class are attached to this proposal, and the anticipated classes are listed below.

- Professional V: \$150 per hour
- Professional IV: \$130 per hour
- Professional II/Engineering Technician III: \$100 per hour
- Clerical II: \$50 per hour

Not-to-exceed Price Calculation:

- Professional V: \$150 per hour by 50 hours = \$7,500
- Professional IV: \$130 per hour by 210 hours = \$27,300
- Professional II/Engineering Technician III: \$100 per hour by 140 hours = \$14,000
- Clerical II: \$50 per hour by 50 hours = \$2,500

TOTAL NOT TO EXCEED PRICE = \$51,300

KEY PERSONNEL

- Professional V: Eric Lidholm P.E.
- Professional III: Jesse Stephens P.E., Jason Ewalt P.E.,
- Professional II/ Engineering Technician III: Micah Saucier E.I.T.

CLARIFICATIONS TO PROPOSAL

The following notes apply to this fee and proposal:

- This proposal does not include any materials testing. Per the construction contract, this work is to be included by the contractor.
- Proposal does not include extra time if the contractor is incapable of performing the
 work within the specified contract time. Should extra working days be required to
 be added to the contract, additional services may be required. Should this be
 necessary, Crockett Engineering would supply a supplemental proposal for
 additional work utilizing the Crockett Engineering 2018 Fee Schedule.

Again, thank you for the opportunity to work with you on this project. If you have any questions or comments, please do not hesitate to contact us.

Sincerely,

Crockett Engineering Consultants, LLC

Jesse Stephens, PE



ENGINEERING CONSULTANTS

1000 West Nifong, Building 1 • Columbia, MO 65203

January 1, 2018

FEE SCHEDULE

PERSONNEL	COST/HOUR					
Professional V	\$150					
Professional IV	\$130					
Professional III	\$110					
Professional II	\$100					
Professional I	\$9 0					
Engineering Technician III	\$100					
Engineering Technician II	\$80					
Engineering Technician I	\$65					
Clerical	\$50					

CDBG Administrative Manual Contract Management

APPENDIX 1, SUMMARY OF CIVIL RIGHTS LAWS, EXECUTIVE ORDERS, AND REGULATION

CDBG grantees must assure that all project activities will be administered in compliance with civil rights laws and regulations. The following are summaries of those parts of the civil rights laws and regulations that are applicable to CDBG activities.

<u>Title VI of the Civil Rights Act of 1964</u> provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

<u>Title VIII of the Civil Rights Act of 1968</u>, as amended, provides that no person shall, on the basis of race, color, religion, sex, national origin, handicap, or familial status, be discriminated against in housing (and related facilities) provided with Federal assistance or lending practices with respect to residential property when such practices are connected with loans insured or guaranteed by the Federal Government.

Section 109 of the Housing and Community Development (HCD) Act of 1974, as amended, provides that no person in the United States shall, on the ground of race, color, national origin, religion, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under Title I of the Housing and Community Development Act of 1974.

Section 3 of the Housing and Urban Development Act of 1968, as amended, provides that, to the greatest extent feasible, opportunities for training and employment shall be given to recipients of public housing and lower-income residents of the unit of local government or the metropolitan area (or non-metropolitan county) in which the project is located. Contract work in connection with such projects shall be awarded to business concerns which are owned in substantial part by persons residing in the same metropolitan area (or non-metropolitan county) as the project, employ Section 3 residents in full-time positions, or subcontract with businesses which provide economic opportunities to lower income persons.

Section 503 of the Rehabilitation Act of 1973, as amended, provides for nondiscrimination in contractor employment. All recipients of Federal funds must certify Affirmative Action for Handicapped Workers in all contracts issued:

- 1. The contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The contractor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices, such as employment upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- 2. The contractor agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
- 3. In the event of the contractor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
- 4. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Director, provided by or through the

CDBG Administrative Manual Contract Management

- contracting officer. Such notices shall state the contractor's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.
- 5. The contractor will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the contractor is bound by the terms of Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.
- 6. The contractor will include the provisions of this clause in every subcontract or purchase order of \$2,500 or more unless exempted by rules, regulations, or orders of the Secretary issued pursuant to Section 503 of the Act, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for noncompliance.

<u>Section 504 of the Rehabilitation Act of 1973</u>, as amended, provides for nondiscrimination of an otherwise qualified individual solely on the basis of his/her handicap in benefiting from any program or activity receiving Federal financial assistance. All recipients must certify to compliance with all provisions of Section 504.

Age Discrimination Act of 1975 provides that no person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

Executive Order 11063, as amended, directs all departments and agencies to take all action necessary and appropriate to prevent discrimination in housing and related facilities owned or operated by the Federal Government or provided with Federal financial assistance, and in the lending practices with respect to residential property and related facilities (including land to be developed for residential use) of lending institutions, insofar as such practices relate to loans insured or guaranteed by the Federal Government.

Executive Order 11246, as amended, provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in any phase of employment during the performance of Federal or Federally-assisted construction contracts in excess of \$10,000. Grantees shall comply with Executive Order 11246, as amended by Executive Order 12086, and the regulations issued pursuant thereto (41 CFR Chapter 60), which provide that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of Federal or Federally-assisted construction contracts. As specified in Executive Order 11246 and the implementing regulations, contractors and subcontractors on Federal or Federally assisted construction contracts shall take affirmative action to ensure fair treatment in employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training and apprenticeship.

CDBG Administrative Manual Contract Management

AFFIDAVIT (as required by Section 285.530, Revised Statues of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE: Any person performing work or service of any kind for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM: Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY: A person acts knowingly or with knowledge,

- (a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or
- (b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN: An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

4. Contractor does not knowingly employ any person who is an unauthorized alien in

connection with the contracted services set forth above.

CDBG Administrative Manual Contract Management

5. Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Further, Afriant sayeth not.

Affiant.

Subscribed and sworn to before me this

__day of

20 8.

Commission # 124 092 01

DANIELLE GRIFFITH

Notary Public – Notary Seal STATE OF MISSOURI Boone County Commission Number 12409201 My commission expires October 28, 2020





Company ID Number: 267358

Employer Crockett Engineering Consultants, LLC

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Timothy D Crockett		
Name (Please Type or Print)	Title	
Electronically Signed	10/22/2009	,
Signature	Date	
Department of Hameland Convity Vari	fication Division	
•	fication Division	
Department of Homeland Security – Vering USCIS Verification Division Name (Please Type or Print)	fication Division Title	
USCIS Verification Division		





Company ID Number: 267358

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Information relating to your	Company:
Company Name:	Crockett Engineering Consultants, LLC
Company Facility Address:	2608 N. Stadium Blvd.
-	Columbia, MO 65202
-	
Company Alternate	
,	
County or Parish:	BOONE
Employer Identification Number:	431882059
North American Industry	
Classification Systems Code:	541
Parent Company:	
Number of Employees:	5 to 9
Number of Sites Verified	

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

MISSOURI

1 site(s)

for: 1





Company ID Number: 267358

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name: Timothy D Crockett Telephone Number: (573) 447 - 0292

Fax Number:

E-mail Address:

tim@crockettengineering.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/08/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

c	ertificate holder in lieu of such endors	seme	ent(s)								
PRODUCER						CONTACT NAME:					
Pearl Insurance					PHONE FAX (A/C, No, Ext): (A/C, No):						
1200 E Glen Ave						E-MAIL ADDRESS:					
				INSURER(S) AFFORDING COVERAGE					NAIC#		
Peoria Heights IL 61616					INSURER A: RLI Insurance Company					13056	
INSURED						INSURER B:					
Crockett Engineering Consultants LLC						RC:					
1000 W Nifong Blvd, Bldg 1						RD:					
1000 VV Milolig Biva, Blag 1											
Columbia MO 65203						INSURER E : INSURER F :					
COVERAGES CERTIFICATE NUMBER:					INSORE	-RF.		REVISION NUMBER:			
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	COMMERCIAL GENERAL LIABILITY							PREMISES (Ea occurrence)	\$	1,000,000	
Ι.	CLAIMS-MADE OCCUR		l					MED EXP (Any one person)	\$	10,000	
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	ANY AUTO							BODILY INJURY (Per person)	\$		
	ALL OWNED SCHEDULED							BODILY INJURY (Per accident)	\$		
	NON-OWNED							PROPERTY DAMAGE (Per accident)	\$		
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/09/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

RODUCER Prior Hazalring State Form

C	ertificate holder in lieu of such endor	seme	ent(s)								
PRO	Ducer Brian Hazelrigg State Far		CONTACT NAME: Brian Hazelrigg								
2415 Carter Ln Ste 100					PHONE [A/C, No, Ext): 573-445-1687 FAX (A/C, No): 573-445-5346					5-5346	
StateFarm Columbia, MO 65201					E-MAIL ADDRESS: brian@brianhazelrigg.com						
Stateratin Columbia, INO 65201				INSURER(S) AFFORDING COVERAGE				NAIC#			
(⊕) ⊕.				INSURER A: State Farm Fire and Casualty Company						25143	
INSURED Crockett Engineering Consultants LLC				INSURER B :							
1000 W Nifong Blvd., Bldg. 1					INSURER C:						
Columbia, MO 65203					INSURER D:						
Columbia, MO 65203						INSURER E:					
			RF;								
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:											
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.											
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1988-2010 ACORD CORPORATION. All rights reserved.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 18

County of Boone

ea.

In the County Commission of said county, on the

19th

day of

July

20 18

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

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Tuesday, July 24, 2018, at 2:00 p.m. The meeting will be held in the Conference Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(1), to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Done this 19th day of July, 2018.

Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Rresiding Commissioner

Fred J. Parr

District I Commissioner

Janet M. Thompson

District II Commissioner