264-2019

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	ſ	June Session of the April Adjourned			r 1 -	Term. 20 19
County of Boone) ea.					•
In the County Commission	on of said county,	on the	27th	day of	June	20 19

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

Now on this day, the County Commission of the County of Boone does hereby recognize and congratulate Judge Robert D. Aulgur for earning the high distinction of the 2019 Significant Sig Award.

Done this 27th day of June 2019.

ATTEST:

Unner J. Kennen ny

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwith

(Presiding Commissione)

Co Fred J. Farity

District I Commissioner

Janet M. Thompson District II Commissioner

PROCLAMATION RECOGNIZING JUDGE ROBERT D. AULGUR'S RECEIPT OF THE 2019 SIGNIFICANT SIG AWARD

Judge Robert D. Aulgur began preparing for what would become an illustrious legal career by Whereas, earning his B.A. from Westminster College in Fulton, Missouri Magna Cum Laude in 1976, earning his J.D. from the University of Missouri-Columbia School of Law in 1979, and gaining admittance to the Missouri Bar in 1979; and while earning his degree at Westminster College, Judge Aulgur was a member of the Delta Tau Whereas, Chapter of Sigma Chi Fraternity, in which he served as Consul and Annotator, and following graduation, committed to being a Life Loyal Sig, and through the course of his career, prior to his appointment to the bench, Judge Aulgur served Whereas, as assistant prosecuting attorney and first assistant prosecuting attorney in Cole and Boone Counties for nine years, during which time he was named Missouri Prosecutor of the Year; served as General Counsel for the Missouri Department of Revenue for four years; practiced private law with an emphasis in criminal defense and acted as managing partner for Shurtleff, Froeschner, Bunn and Aulgur for seven years; and practiced law in his solo practice for three years; and in 2003, he was appointed as Judge of the Municipal Division for the City of Columbia, Whereas, Missouri, 13th Judicial Circuit, where he served over three terms before retiring in 2017; and in addition to his regular responsibilities, Judge Aulgur also lectured on a variety of topics over Whereas, the years to organizations including the Missouri Municipal and Associate Circuit Judges Association, the Missouri Bar, the Missouri Department of Public Safety, the Jefferson City and Columbia Police Departments, and many others; and Judge Aulgur shared his knowledge and experience through authorship of many articles, as Whereas, well as co-authorship of the first two editions of the Missouri Casebook for Prosecutors, and through teaching as an adjust professor of Business Law at Westminster College from 2001-2004 and in 2016; and in addition to contributing to the legal community through involvement in the Missouri Whereas, Municipal and Associate Circuit Judges Association, Judge Aulgur has also served the City of Columbia and the County of Boone through service on the Family Counseling Center Board of Directors, Columbia Chamber of Commerce Board of Directors, the Boone County Judicial & Law Enforcement Task Force, and the Columbia Police Department Traffic Stop Committee; and since 1935, Sigma Chi Fraternity has recognized Sigma Chi alumni who have achieved high Whereas, levels of professional success through the annual awarding of the Significant Sig Award; and the Fraternity recently announced that Judge Robert D. Aulgur has earned the distinction of Whereas, being named a recipient of the 2019 Significant Sig Award. we do hereby recognize Judge Robert D. Aulgur for his illustrious career forged through hard Therefore, work and dedication to justice, and we congratulate him on earning the high distinction of the 2019 Significant Sig Award.

IN TESTIMONY WHEREOF, this 27th day of June, 2019.

Fred J. Parry, District I Commissioner

ATTEST:

Janet M. Thompson, District II Commissioner

Brianna L. Lennon, County Clerk

AU5-2019

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	June Sessio	Term. 20 19			
County of Boone					
In the County Commission of said county,	on the	27th	day of	June	20 19
the following, among other proceedings, we	ere had, viz:				

Now on this day, the County Commission of the County of Boone does hereby approve the request by Information Technology to purchase a new laptop for the Prosecuting Attorney's Office.

Done this 27th day of June 2019.

ATTEST:

Branna J. Lennonny

Brianna L. Lennon Clerk of the County Commission

1/ m Daniel K. Atwill

Daniel K. Atwill Presiding Commissioner

Fred J. Party

District I Commissioner

Smerrer C.

Janet M. Thompson District II Commissioner



BOONE COUNTY Department of Information Technology

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER 801 E. Walnut, Room 220 Columbia, MO 65201-4890 573-886-4315

Aron Gish

Director

- DATE: June 18, 2019
- TO: Dan Atwill, Presiding Commissioner Fred Parry, District I Commissioner Janet Thompson, District II Commissioner
- FROM: Aron Gish, IT Director
- SUBJECT: Request to purchase new asset Laptop
- CC: June Pitchford, County Auditor Caryn Ginter, Budget Analyst

The purpose of this request is to seek approval to purchase a new asset which is a laptop for the Prosecuting Attorney Child Support Office. This laptop will be assigned to Stephen Gunn, who is an Assistant Prosecuting Attorney. This purchase will complete all attorneys having an assigned laptop and moving towards going paperless.

Child Support Office will be moving funds from Department 1263 (IV-D) account 10330 County Paid Dependent Premium to account 91301 (Computer Hardware) for this purchase of \$1,350.00.

Total Purchase: \$1,350.00

Thank you for your consideration.

QUOTE CONFIRMATION



DEAR RYAN IRISH,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. <u>Click</u> <u>here</u> to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KRQT708	6/18/2019	KRQT708	8935081	\$1,350.00

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ProBook 650 G4 - 15.6" - Core i7 8650U - 8 GB RAM - 2 GB SSD - US	<u>56</u> 1	5022279	\$1,350.00	\$1,350.00
Mfg. Part#: 3YX97UT#ABA UNSPSC: 43211503				
Contract: Sourcewell Formerly NJPA 100614#CDW Tech Catalog (100614#CDW)				
PURCHASER BILLING INFO			SUBTOTAL	\$1,350.00
Billing Address:			SHIPPING	\$0.00
BOONE COUNTY IT DEPT 801 E WALNUT ST RM 220			SALES TAX	\$0.00
COLUMBIA, MO 65201-4890 Phone: (573) 886-4315			GRAND TOTAL	\$1,350.00
Payment Terms: Net 30 Days-Govt State/Local				
DELIVER TO		Please remit	payments to:	
Shipping Address: BOONE COUNTY IT DEPT 801 E WALNUT ST RM 220 COLUMBIA, MO 65201-4890 Phone: (573) 886-4315 Shipping Method: UPS Ground (2- 3 Day)		CDW Governm 75 Remittance Suite 1515 Chicago, IL 60	Drive	
	W•G SALES CONTAG	CT INFORMATION		
Need Assistance? CD				

For more information, contact a CDW account manager

© 2019 CDW+G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Alolo-2019

CERTIFIED COPY OF ORDER

STATE OF MISSOURI June Sessi	June Session of the April Adjourned				
County of Boone					
In the County Commission of said county, on the	27th	day of	June	20 19	
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 Information Technology to purchase the ACC 6 Enterprise Version software upgrade for the video security system.

Done this 27th day of June 2019.

ATTEST:

Pranna L. Lennon per

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner Fred J. Party District I Commissioner

Janet M. Thompson District II Commissioner



BOONE COUNTY Department of Information Technology

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER 801 E. Walnut, Room 220 Columbia, MO 65201-4890 573-886-4315

Aron Gish

Director

- DATE: June 20, 2019
- TO: Dan Atwill, Presiding Commissioner Fred Parry, District I Commissioner Janet Thompson, District II Commissioner

FROM: Aron Gish, IT Director

- SUBJECT: Request to purchase ACC 6 Enterprise Version Upgrade for the Video Security System.
- CC: June Pitchford, County Auditor Caryn Ginter, Budget Analyst

The purpose of this request is to seek approval to purchase an unexpected expense for the Facilities Security Department. The current ACC 5 Enterprise Version software for the Video Security System is now at end of life. What this means for Boone County is, that no new additional cameras can be added to the existing Video Security System.

Facilities Security has prepared a budget revision transferring funds from Department 1171 (Facilities Security) and account 92300 (Unanticipated Emergency Hardware) to Department 1171 (Facilities Security) and account 91302 (Computer Software) for this purchase of \$3,231.29.

Total Purchase: \$3,231.29

Thank you for your consideration.

ale7-2019

CERTIFIED COPY OF ORDER

STATE OF MISSOURI		n of the April Ac	Term. 20 19		
County of Boone	•				
In the County Commission of said	d county, on the	27th	day of	June	20 19

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

Now on this day, the County Commission of the County of Boone does hereby approve the following budget revision from Information Technology to move funds from Unanticipated Emergency Hardware (92300) to Computer Software (91302) to cover the cost of the software upgrade to the video security system.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1171	92300	Facilities Security	Unanticipated Emergency Hardware	3,250	
1171 91302 Facilit		Facilities Security	Computer Software		3,250
	· · ·			3,250	3,250

Done this 27th day of June 2019.

ATTEST:

Lenvenno ennon

Brianna L. Lennon Clerk of the County Commission

hiel K. Átwill

Presiding Commissioner Fred J. Frany

District I Commissioner

Janet/M. Thompson District II Commissioner

to: County Clerk's Office

Please return purchase req with

back-up to Auditor's Office.

Comm Order # 247-

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET REVISIO RECEIVED

6/20/19 EFFECTIVE DATE

JUN 2 0 2019

FOR AUDITORS USE

				(Use whole \$	amounts)
Dept	Account	Fund/Dept Name	BOONE COUNTY AUDITOR Account Name	Transfer From Decrease	Transfer To Increase
1171	92300	Facilities Security	Unanticipated Emergency Hardware	3,250	
1171	91302	Facilities Security	Computer Software		3,250
	ļ				
		·····			
		· · · · · · · · · · · · · · · · · · ·			
				3,250	3,250

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

Revise budget to transfer funds from 1171-92300 (Facilities Security-Unanticipated Emergency Hardware) to 1171-91302 (Facilities Security-Computer Software). This will allow purchase of unexpected software upgrade to the Video Security System.

SECURITY SOFTWARE UPGRADE

Do you anticipate that this Budget Revision will provide sufficient funds to compete the year 2 YES or NO If not, please explain (use an attackment if necessary):

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

MA A schedule of previously processed Budget Revisions/Amendments is attached

✓ Unencumbered funds are available for this budget revision.
 □ Comments:

Auditor's Office DISTRICT COMMISSIONER PRESIDING COMMISSIONER

Hgrda

DISTRICT II COMMISSIONER



BOONE COUNTY Department of Information Technology

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER 801 E. Walnut, Room 220 Columbia, MO 65201-4890 573-886-4315

Aron Gish

Director

DATE: June 20, 2019

TO: Dan Atwill, Presiding Commissioner Fred Parry, District I Commissioner Janet Thompson, District II Commissioner

FROM: Aron Gish, IT Director

SUBJECT: Request to purchase ACC 6 Enterprise Version Upgrade for the Video Security System.

CC: June Pitchford, County Auditor Caryn Ginter, Budget Analyst

The purpose of this request is to seek approval to purchase an unexpected expense for the Facilities Security Department. The current ACC 5 Enterprise Version software for the Video Security System is now at end of life. What this means for Boone County is, that no new additional cameras can be added to the existing Video Security System.

Facilities Security has prepared a budget revision transferring funds from Department 1171 (Facilities Security) and account 92300 (Unanticipated Emergency Hardware) to Department 1171 (Facilities Security) and account 91302 (Computer Software) for this purchase of \$3,231.29.

Total Purchase: \$3,231.29

Thank you for your consideration.



140 Westwoods Dr. Liberty, MO 64068 816.415.4237

QUOTE

Number	56157-0		
Quote Date	02/27/2019		
Terms	DUE UPON RECEIPT		
Page	0001		

Bill to: Boone County Government Center 801 E. Walnut Columbia, MO 65201

Project Address: Boone County Government Center 801 E. Walnut Columbia, MO 65201

	Cust C 4079	and the filled system and special system is a second	Ordered By	Salesman		10ne: (573) 886-43 Custo	omer PO		
•••••••		••••••••••••••••••••••••••••••••••••••		Chris W	illiams	The construction of the second state and the second			
of the formation of		tina ang anagang kara darawang kara t	FOB	· · · · · · · · · · · · · · · · · · ·		Projec	t Descript	ion	
Line	Qty	U/M	ltem #				ACC6 UPG		a management and the state of the
	we cy		Itenn #		Des	cription	U/M	Price	Extension
0001	3	EA	24C-ACC5-ACC6-ENT-UPG	Vers	5 to ACC 6 I ion Upgrade	Enterprise for 24 Camera	EA	428.68	1,286.04
0002	2	EA	8C-ACC5-ACC6-ENT-UPG	Vers	5 to ACC 6 E ion Upgrade nnels	Enterprise for 8 Camera	EA	165.81	331.62
)003	17	EA	4C-ACC5-ACC6-ENT-UPG	ACC Vers Char	5 to ACC 6 E ion Upgrade nnels	Enterprise for 4 Camera	EA	84.93	1,443.81
0004	7	EA	1C-ACC5-ACC6-ENT-UPG	ACC Versi Char	5 to ACC 6 E ion Upgrade inel	Interprise for 1 Camera	EA	24.26	169.82
				ý	1999, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 1997, 19	Su	bTotal	na na sana ana ang sana ang s	3,231.29
							Total	- 	3,231.29

268 -2019

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	June Sessio	Term. 20 19			
County of Boone					
In the County Commission of said county,	on the	27th	day of	June	20 19
the following, among other proceedings, w	ere 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 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 27th day of June 2019.

ATTEST:

ennenner Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill Rresiding Commissioner

Fred J. Parry

Bistrict I 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:	June 6, 2019

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

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	NO TAG	TURQUOISE FABRIC CHAIR WITH NO ARMS		CIRCUIT COURT	GOOD	
2	NO TAG	BROWN METAL ROLLING TABLE WITH EXPANDABLE SHELF ENDS		CIRCUIT COURT	GOOD	
3	NO TAGS	12 PLASTIC BURGUNDY/PURPLE CONFERENCE CHAIRS		CIRCUIT COURT	GOOD	
4	9893	2-DRAWER LATERAL FILING CABINET		COMMISSION	GOOD	
5	9764	GREEN ARMED ROLLING DESK CHAIR		COMMISSION	GOOD	
6	NO TAG	TAN ARMED ROLLING DESK CHAIR		COMMISSION	POOR	REMOVE FROM INVENTORY
7	13995	HAND GUN	GLOCK MODEL 33	PROSECUTING ATTORNEY	GOOD	TRADED IN TO VENDOR

8	7422	OLD STEEL DESK		DETENSION	POOR	REMOVE FROM INVENTORY
9	NO TAG	METAL DESK RETURN		PROSECUTING ATTORNEY	FAIR	
10	NO TAG	OVERSIZED WALL MAP OF BOONE COUNTY		COUNTY COUNSELOR	GOOD	
11	6268	WOODEN DESK		JUVENILE OFFICE	FAIR	
12	18817	UNITRENDS RECOVERY – 824 BACKUP APPLIANCE		INFORMATION TECHNOLOGY	UNKNOWN	RETURNEL TO VENDO
13	18818	UNITRENDS RECOVERY – 824 BACKUP APPLIANCE		INFORMATION TECHNOLOGY	UNKNOWN	RETURNEI TO VENDO
14	18819	UNITRENDS RECOVERY 824 BACKUP APPLIANCE		INFORMATION TECHNOLOGY	UNKNOWN	RETURNEI TO VENDO
15	19832	SERVER NETWORK	KEMP TECH LM-4000	INFORMATION TECHNOLOGY	UNKNOWN	RETURNEI TO VENDO
16	8954	TELEVISION	SANYO	CIRCUIT COURT	UNKNOWN	
17	14145	ISERIES SOFTWARE	INFOPRINT DESIGNER	INFORMATION TECHNOLOGY	REPLACED	REMOVE FROM INVENTOR
18	NO TAGS	16 CAN LIGHTS		ECC	LIKE NEW	
19	7436	CAMERA SYSTEM		CIRCUIT COURT	RECYCLED	REMOVE FROM INVENTOR

20	17539	ICE MACHINE	MANITOWOC	JJC	UNKNOWN	
21	701	HEAVY 8 FOOT FOLDING TABLE		VOTER REGISTRATION	GOOD	
22	707	HEAVY 8 FOOT FOLDING TABLE		VOTER REGISTRATION	GOOD	
23	NO TAG	DIGITAL CAMERA WITH SOFT CASE	OLYMPUS	RESOURCE MANAGEMENT	FAIR	
24	11232	TELEPHOTO CAMERA LENS		RESOURCE MANAGEMENT	ITEM NOT FOUND	REMOVE FROM INVENTORY
25	13754	DIGITAL CAMAERA		RESOURCE MANAGEMENT	ITEM NOT FOUND	REMOVE FROM INVENTORY
26	10973	WOODEN 2 DRAWER FILE CABINET		MAIL SERVICES	USED	
27	17854	WASHER	WHIRPOOL	JJC	POOR	

cc: Heather Acton. Auditor's office - Surplus File

S:\PU\Surplus\COMMISSION MEMO 06-07-19.doc

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

	<i></i>	, ,	2	RECEIVED
Date: 4/4/19	Fixed Asset	Tag Number: N	o ID tag number	APR 042019
Description of Asset: Turquoise fabric	chair with no	arms		BOONE COUNTY AUDITOR
Requested Means of Disposal: 🔀 Sell	Trade-In	Recycle/Tras	h Other, Explain	:
Other Information (Serial number, etc.)):			
Condition of Asset: Good				
Reason for Disposition: No longer usin	ng them.			
Location of Asset and Desired Date fo	r Removal to S	torage: 2 East Jur	y Deliberation Room	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and, emonstrating c	or requirements p compliance with th	e agency's restrictions :	and/or requirements.
Dept Number & Name: 1210 Circuit (Court	Sig	nature Mary G	pin
To be Completed by: AUDITOR Original Acquisition Date	Vo Date	C G/L Acc	ount for Proceeds $\underline{11}^{\circ}$	70-3836 Ha
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO	<u>MMISSION</u>	/ <u>COUNTY CI</u>	LERK	
Approved Disposal Method:				
Transfer Department	Name		Number_	
Location with	nin Departmen	t		
Individual				
TradeAuction		_Sealed Bids		
Other Explain	3 ~ 2 ~ ~			
Commission Order Number	08-201	<u> </u>		
Date Approved	6.27.19	1		
Signature	til -			

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

	1 0			
Date: 4/4/19	Fixed Asset	Tag Number: No	ID tag number	RECEIVED
Description of Asset: Brown metal rol	ling table with o	expandable shelf en	ds	APR 042019
Requested Means of Disposal: 🔀 Sell	Trade-In	Recycle/Trash	Other, Expla	AUDITOR
Other Information (Serial number, etc.)):			
Condition of Asset: Good				
Reason for Disposition: No longer usin	ng them.			
Location of Asset and Desired Date fo	r Removal to S	torage: 2 East Jury	Deliberation Room	m
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	cestriction and/ emonstrating co	or requirements per compliance with the	agency's restriction	is and/or requirements.
Dept Number & Name: 1210 Circuit (Court	Signa	ture Mary C	pp-y-
To be Completed by: AUDITOR Original Acquisition Date	VO Date	G/L Accor	unt for Proceeds <u>/</u>	190-383642
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY CC				
Approved Disposal Method:				
Transfer Department N	Name		Numbe	:t
Location with	in Department			
Individual				
TradeAuction		_Sealed Bids		
÷		~		
Commission Order Number	18-2019	1		
Date Approved	27.19			
Signature	will			

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1

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

Date: 4/4/19	Fixed Asset Tag Number: No ID tag number	RECEIVED
Description of Asset: 12 plastic burgue	ndy/purple conference chairs	APR 042019 BOONE COUNTY AUDITOR
Requested Means of Disposal: ⊠Sell	Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.)	:	
Condition of Asset: Good		
Reason for Disposition: No longer usin	g them.	
Location of Asset and Desired Date for	Removal to Storage: 2 East Jury Deliberation Room	
	? [YES XNO estriction and/or requirements pertaining to disposal? [YI monstrating compliance with the agency's restrictions and/	
Dept Number & Name: 1210 Circuit C	ourt Signature May Bry	
	0 Date G/L Account for Proceeds 1190-3	<u>836 NA</u>
Original Acquisition Amount		
Original Funding Source		
Account Group		
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department N	ameNumber	
Location withi	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number_24	8-2019	
Date Approved	0.27.19	
Signature	tany	

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

	Gumphin, uga		
Date: 04/08/19	Fixed Asset	Tag Number: 9893	APR 0 9 2019
Description of Asset: 2-drawer lateral	filing cabinet		BOONE COUNTY AUDITOR
Requested Means of Disposal: ⊠Sell appropriate	⊠Trade-In	Recycle/Trash	⊠Other, Explain: Whatever you deem
Other Information (Serial number, etc.):		
Condition of Asset: good			
Reason for Disposition: no longer nee	d the storage		
Location of Asset and Desired Date for	or Removal to S	Storage: Commission	office, as soon as possible
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d Dept Number & Name: 1121 Commi	restriction and, emonstrating c	NO /or requirements per compliance with the a Signat	gency's restrictions and/or requirements.
To be Completed by: AUDITOR Original Acquisition Date	7-5-199.	<u>5</u> G/LA	ccount for Proceeds <u>1190-38.36</u> He
Original Acquisition Amount	2 5.35		
Original Funding Source2	182		
Account Group] {	202		
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Department	Name		Number
Location with	hin Departmen	t	
Individual			
TradeAuction	·	_Sealed Bids	
Other Explain			······································
Commission Order Number_24	8-2019		
Date Approved	6.27.19	2	
Signature	Muslf		

 $C: \label{eq:content_outlook} C: \$ Revised: September 2016

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

	Complete, sign, und rei			RECEIVED
Date: 04/09/19	Fixed Asset Tag N	umber: none	9764	APR 0 9 2019
Description of Asset: Green armed rol	ling desk chair			BOONE COUNTY AUDITOR
Requested Means of Disposal: ⊠Sell appropriate	Trade-In Re	ecycle/Trash	Other, Explain: W	/hatever is
Other Information (Serial number, etc.)	:			
Condition of Asset: good				
Reason for Disposition: no longer need	l it			
Location of Asset and Desired Date for	Removal to Storage:	Commission	office, as soon as po	ssible
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do	estriction and/or requested and the second sec	uirements perta nce with the ag Signatu	ency's restrictions and	YES NO d/or requirements.
Dept Number & Name: 1121 Commis	sion	Signati		
To be Completed by: AUDITOR Original Acquisition Date5	-11-1995	G/L Ac	count for Proceeds]	190-3836412
Original Acquisition Amount\$30	1.76			
Original Funding Source278				
Account Group 602	2			
To be Completed by: COUNTY CO	MMISSION / CO	UNTY CLEI	<u>₹K</u>	
Approved Disposal Method:				,
Transfer Department N	Name		Number	
Location with	in Department		·	
Individual				
TradeAuction	Sealed	d Bids		
Other Explain		·····		
Commission Order Number_24	8-2019	-		
Date Approved	127.19 5-111			
S:\all\Purchasing\Shared Forms\Request f	or Disposal docx	-		
s. and unnasing isnared ronns avequest i	or proposition			

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

	Company, e.g., and end		RECEIVED
Date: 04/09/19	Fixed Asset Tag Number	none:	APR 0 9 2019
Description of Asset: Tan armed rolling	ng desk chair		BOONE COUNTY AUDITOR
Requested Means of Disposal: ⊠Sell appropriate	Trade-In Recycle/	'Trash	Other, Explain: Whatever is
Other Information (Serial number, etc.):		
Condition of Asset: good except one	arm needs repair		
Reason for Disposition: no longer nee	d it		
Location of Asset and Desired Date fo	r Removal to Storage: Com	mission c	office, as soon as possible
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d	restriction and/or requirement	ents pertai ith the age	ning to disposal? YES NO
Dept Number & Name: 1121 Commi	ssion	Signatur	e <u>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</u>
To be Completed by: AUDITOR Original Acquisition Date			count for Proceeds 1190-38364
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY CO		Y CLER	<u>K</u>
Approved Disposal Method:			
Transfer Department	Name		Number
Location with	hin Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number_24	8-2019		
Date Approved	27.19		
Signature_	will		
S:\all\Purchasing\Shared Forms\Request	for Disposal.docx		

BOONE COUNTY Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office							
Date: 02/22/19 Description of Asset: Glock Model 33	RECEIVED FEB 2 2 2019						
Requested Means of Disposal: Sell	BOONE COUNTY AUDITOR						
Other Information (Serial number, etc.): FFA970 LOC-03-G2-02-25							

Condition of Asset: 16 years old and outdated. Still works.

Reason for Disposition: Uses different ammunition than other investigators guns requiring us to buy 2 different types.

Location of Asset and Desired Date for Removal to Storage: Traded in to verdor

Was asset purchased with grant funding? TYES XNO

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

Dept Number & Name: 1261 -	PA Administration	Signature YDonne admins
To be Completed by: AUDI Original Acquisition Date Original Acquisition Amount _	TOR 3-13-03	G/L Account for Proceeds 1190-3836 HA
Original Acquisition Amount	\$499.15	
Original Funding Source	0 7 7 1	
Account Group		_
To be Completed by: COUN		OUNTY CLERK
Approved Disposal Method:		· · · · ·
Transfer Depar	tment Name	Number
Locat	ion within Department	
Indivi	dual	
TradeA	uctionSeal	ed Bids
Other Explain		
Commission Order Number	248-2019	
Date Approved	6.27.19	
Signature_	atuil	
L:\Fixed Asset Disposals\Fixed A	.sset Disposal.docx	

BOONE COUNTY Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/14/2019	Fixed Asset Ta	g Number: 0742	2	
Description of Asset: Old Steel Des	k			
Requested Means of Disposal: Sel	l 🗍 Trade-In 🛛]Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, et	tc.): Desk has a date	of October 1965	on it.	FEB 1 5 2019
Condition of Asset: Poor/Junk				BOONE COUNTY AUDITOR
Reason for Disposition: No Longer	Viable	۱.		
Location of Asset and Desired Date	for Removal to Stor	age: Has already	been placed in dump	oster
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	e restriction and/or	requirements pert	aining to disposal? [gency's restrictions at]YES []NO nd/or requirements.
Dept Number & Name: 1255-Deter	ntion	Signat	ure	
To be Completed by: AUDITOR Original Acquisition Date	7-1-92	G/L Accour		
Original Acquisition Amount	\$100.00			
Original Funding Source	2731			
Account Group	1602			
To be Completed by: COUNTY (<u>COMMISSION</u> /	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Departmen	t Name		Number	
Location w	ithin Department			
Individual_	<u></u>			
TradeAuctio	nSe	ealed Bids		
Other Explain				
Commission Order Number_2	18-2019			
Date Approved	6.27.19	2		
Signature	atuilf	·		

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Heather Acton

From:Leasa QuickSent:Friday, February 15, 2019 7:33 AMTo:Heather ActonSubject:FW: Fixed Asset Disposal Steel DeskAttachments:Fixed Asset Disposal Steel Desk.docx; 20190214_131106_resized_1.jpg; 20190214_131035_resized_1.jpg

FYI

From: Keith Hoskins <KHoskins@boonecountymo.org> Sent: Thursday, February 14, 2019 2:25 PM To: Leasa Quick <LQuick@boonecountymo.org>; Gary German <GGerman@boonecountymo.org> Subject: Fixed Asset Disposal Steel Desk

Attached you will find a Fixed Asset Disposal Form for a steel desk that has a October 1965 date stamped on it. In addition there is an blue asset tag with the number 07422 affixed to the desk.

Tag #07422 show it is a wood walnut desk purchased in 1992. It is apparent that the desk listed in inventory under tag #07422 is not the desk that was disposed of.

The desk was no longer useable and was considered junk once we moved it.

B	0	Ο	N	IE	C	σ	JN	J']	ГY	ľ

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

Date: 04/30/19	Fixed Asset	Tag Number: NC) TAG	RECEIVED
Description of Asset: Desk Return				MAY 0 1 2019
Requested Means of Disposal: ⊠Sell	Trade-In	⊠Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.)	:			
Condition of Asset: Very old and broke	2n			
Reason for Disposition: Broken				
Location of Asset and Desired Date for to be. Please dispose when convenient	Removal to S	torage: Back Hallw	vay of PA Office where	soda machines used
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/ monstrating c	or requirements pe ompliance with the	ertaining to disposal? agency's restrictions ar ature Bunne	nd/or sequirements.
Dept Number & Name: 1261 - PA Adu	ministration	Sign	ature Connuc	Lounins
To be Completed by: AUDITOR Original Acquisition Date	N/A	G/L	Account for Proceeds	1190-3836 Na
Original Acquisition Amount				
Original Funding Source				
Account Group	V			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CL	ERK	의 (의 시 그 산 산 전 가 가 가 가 드 드 드 또 또 약 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가 가
Approved Disposal Method:		,		
Transfer Department N	lame		Number	
Location with	n Department			
Individual				
TradeAuction		_Sealed Bids		
Other Explain		an a sta da anticipation de la constantia d		
Commission Order Number 20	8-2019			
Date Approved	27.19			
Signature	wilf			

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

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

Date: 4-30-19 Fixed Asset Tag Number:	
Description of Asset: Oversized wall map of Boone County. REC	EIVED
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: APR	0 2019
Other Information (Serial number, etc.):	COUNTY
Condition of Asset: Good	
Reason for Disposition: Newer-updated Version new in place.	
Location of Asset and Desired Date for Removal to Storage: Currentle in Room 123 of Gov. C	He.
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements Dept Number & Name: 1126 County Counselor Signature) nents.
To be Completed by: AUDITOR	
To be Completed by: AUDITOR N/A Original Acquisition Date I G/L Account for Proceeds 1190-3836	, Na
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	NY MAO ANG ANG ANG ILA ALIG part
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeSealed Bids	
Other Explain	
Commission Order Number_268-2019	
Date Approved	
Signature	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/30/19	Fixed Asse	t Tag Number: 0626	58	
Description of Asset: Wooden Desk				RECEIVED
Requested Means of Disposal: Sell Other Information (Serial number, et		⊠Recycle/Trash	Other, Explain:	MAY 0 2 2019 BOONE COUNTY AUDITOR
Condition of Asset: Fair				
	ising			
Reason for Disposition: No Longer u Location of Asset and Desired Date f	-	Decement	de Telesco Di L. (A	
Was asset purchased with grant fundi If "YES", does the grant impose If yes, attach documentation Dept Number & Name: Juvenile Off <u>To be Completed by: AUDITOR</u> Original Acquisition Date Original Acquisition Amount Original Funding Source	e restriction and/ demonstrating c fice, fund #1241	ompliance with the a Signat Refile G/L Accour 		
To be Completed by: COUNTY C	OMMISSION	/ COUNTY CLEI	<u>RK</u>	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location wit	hin Department			
Individual				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number_20 Date Approved Signature	18-2019 1.27:19 Tunif			

H:\edelenpa\Forms\Inventory Forms\FIXED ASSET DISPOSAL FORM 2017.docx Revised: September 2016

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/17/2019		FIXED A	SSET TAG NUMB	ER: 00018817
DESCRIPTION:	UNITRENDS RECOVERY-824 BACKUP APPLIANCE			
	••••••••••••••••••••••••••••••••••••••		-	RECEIVED
REQUESTED MEANS (OF DISPOSAL:			APR 1 8 2019
OTHER INFORMATIO	N:			BOOME OCUIS
CONDITION OF ASSET	r: HARDDRIVE REMOVED			ALLINUR
REASON FOR DISPOSI	TION: RETURNED TO VENDOR	- TRADE-I	N	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	RETURNE	D TO VENDOR	
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI 1170	NG AGEN(CY'S PERMISSION	N TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATU	JRE:	Judy	
AUDITOR			- 0	
ORIGINAL ACQUISITI	ON DATE 2013/12/31	G/	L ACCOUNT FOR	PROCEEDS N/A HA
ORIGINAL ACQUISIT	ION AMOUNT <u>9,675.50</u>			
ORIGINAL FUNDING	SOURCE <u>2731</u>	_		
ACCOUNT GROUP <u>16</u>	03	_		
COUNTY COMMISSI	ON / COUNTY CLERK	LANGE AND DELL'ANNA SANTAN AN ANDRA SANTAN	544 CE 1997 SECTOR DE LA COMPLEXIÓN DE LA C	
APPROVED DISPOSAI	METHOD:			
TRANSFER	DEPARTMENT NAME	·····	NU	MBER
	LOCATION WITHIN DEPARTM	ENT		
	INDIVIDUAL			
TRADE	AUCTIONSEA	LED BIDS		
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER_268-2619	-		
DATE APPROVED	· 162714	_		
signature	Il aturly	-		s.

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/17/2019	FIX	ED ASSET TAG NUMBER: 00018818	
DESCRIPTION:	UNITRENDS RECOVERY-824 BACKUP APPLIANCE	RECEI	VED
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		
CONDITION OF ASSE		ىرى يەلىلىلىغان قىلىرىغىنىيىتىكىنىيىتىكىيىكى يېچىكىكى يېچىكىكىكىكى يېچىكىكىكىكىكىكىكىكىكىكىكىكىكىكىكىكىكىكىك	w d'e
REASON FOR DISPOS	TION: RETURNED TO VENDOR - TR	ADE-IN	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: <u>RETU</u>	JRNED TO VENDOR	
THE STREET OF THE OWNER OF THE OWNER	SED WITH GRANT FUNDING? YES XO CUMENTATION SHOWING FUNDING A 1170 RMATION TECHNOL SIGNATURE:	CENCVIC DEDMICCION TO DICDOCE OF ACCET	-
AUDITOR	₩1.₩941999999999999999999999999999999999		
ORIGINAL ACQUISIT	ON DATE 2013/12/31	G/L ACCOUNT FOR PROCEEDS N/A	<u>ap</u>
ORIGINAL ACQUISIT	ION AMOUNT <u>9,675.50</u>		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	03	·	
COUNTY COMMISSI	<u>ON</u> / <u>COUNTY CLERK</u>	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT_		
	INDIVIDUAL		
TRADE	AUCTIONSEALED	BIDS	
OTHER EX	PLAIN	•	
COMMISSION ORDER DATE APPROVED	NUMBER 2/18-2019		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/17/2019		FIXED ASSET TAG NUMBER: 00018819			
DESCRIPTION:	UNITRENDS RECOVERY-824 BACKUP APPLIANCE	RECEIVE	C		
REQUESTED MEANS	S OF DISPOSAL:	APR 1 8 2019			
OTHER INFORMATIO	ON:	BOONE COUNT AUDITOR	Y		
CONDITION OF ASSI	ET: HARDDRIVE REMOVED				
REASON FOR DISPO	SITION: RETURNED TO VENDOR -	TRADE-IN			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: RE	TURNED TO VENDOR			
TE VES ATTACH DO	ASED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDING	AGENCY'S PERMISSION TO DISPOSE OF ASSET			
DEPARTMENT: INFO	DRMATION TECHNOL SIGNATUR	E:			
AUDITOR		~			
ORIGINAL ACQUISI	ΠΟΝ DATE 2013/12/31	G/L ACCOUNT FOR PROCEEDS N/A MA	-		
ORIGINAL ACQUISI	TION AMOUNT <u>9,675.50</u>				
ORIGINAL FUNDING	G SOURCE 2731				
ACCOUNT GROUP 1	603				
COUNTY COMMISS	SION / COUNTY CLERK				
APPROVED DISPOSA	AL METHOD:				
TRANSFER	DEPARTMENT NAME	NUMBER			
	LOCATION WITHIN DEPARTMEN	IT			
	INDIVIDUAL				
TRADE	AUCTIONSEALI	ED BIDS			
OTHER E	XPLAIN				
COMMISSION ORDE	er NUMBER 2108-2019				

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/13/2019		FIXED ASSET TAG NUMBER: 00019832
DESCRIPTION:	KEMP TECH LM-4000 SERVER NETWORK	RECEIVED
REQUESTED MEANS O	DF DISPOSAL:	FEB 1 3 2019
OTHER INFORMATION	N:	BOONE COUNTY AUDITOR
CONDITION OF ASSET	E BEING RETURNED TO VENDOR	
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	sset removal to storage: <u>N/</u>	A - Returned to Vendor
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDING	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATUR	E: Shudy
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2015/12/17	G/L ACCOUNT FOR PROCEEDS N/A N/A
ORIGINAL ACQUISITI	ION AMOUNT <u>7,640.60</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	T
	INDIVIDUAL	
TRADE	AUCTIONSEALE	ED BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 248-2019	

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BOONE COUNTY Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office	
Date: 4-1-19 Fixed Asset Tag Number: 8954	APR 01 2019
Description of Asset: TELEUISION	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.):	
Condition of Asset: UNKNOWN	
Reason for Disposition: NOT USING	
Location of Asset and Desired Date for Removal to Storage:	
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to flisposal? YES If yes, attach documentation demonstrating compliance with the agency's restrictions and/or re	DNO quirements.
Dept Number & Name: 1210 Signature 1200	e lyli
To be Completed by: AUDITOR 2-16-95 G/L Account for Proceeds 1190-1 Original Acquisition Date 2-16-95 G/L Account for Proceeds 1190-1	3836 HA
Original Acquisition Amount	
Original Funding Source 273	
Account Group 604	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	Kattan an an an an an an an an an
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number_268-26/9	
Date Approved	
Signature_ Some la alteril	

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

Date: 5/7/19	Fixed Asset Tag	Number: 14145		
Description of Asset: InfoPrint	Designer for iSeries Soft	ware		
Requested Means of Disposal: [Sell Trade-In	Recycle/Trash	Other, Expla	in:
Other Information (Serial numb	er, etc.): Purchased in Jun	e 2003.		
Condition of Asset:				RECEIVED
Reason for Disposition: Replac	ed by DocPath Software			MAY 1 0 2019
Location of Asset and Desired I Was asset purchased with grant	Date for Removal to Storag	ge: Nothing to ph	ysically	BOONE COUNTY
If "YES", does the grant in If yes, attach document	npose restriction and/or r ation demonstrating comp	equirements perta liance with the age	ining to disposal ency's restriction	P YES NO as and/or requirements
Dept Number & Name: 1170 -	Information Technology	Signatu	re Ju	idy
To be Completed by: AUDIT Original Acquisition Date	OR			
Original Acquisition Amount	\$4,920.00	-		
Original Funding Source	273	-		
Account Group	1603	_		
To be Completed by: COUN		COUNTY CLER	K	
Approved Disposal Method:				
Transfer Depar	tment Name		Numbe	21
Locati	on within Department			
Indivi	dual			
TradeA	uctionSez	lled Bids		
Other Explain				
Commission Order Number_	268-2019			
Commission Order Number_ Date Approved Signature	aturl 62	1:19		

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

				RECEIVED
Date: 5/21/2019	Fixed Asset	Tag Number: none	; · · · · ·	MAY 2 2 2019
Description of Asset: 16 Can lig	ghts - purchased for E	ECC.		BOONE COUNTY AUDITOR
Requested Means of Disposal: []	Sell Trade-In	Recycle/Trash	Other, Explain:	
Other Information (Serial numb	er, etc.): Purchased fo	r ECC - 2016		
Condition of Asset: like new				
Reason for Disposition: Purchas preferred. Different lights purch	ed during construction hased. These lights w	on. Director of Joint ere never used.	Com. decided that LE	D would be
Location of Asset and Desired I	Date for Removal to S	torage: 101 N 7 th - r	emove at earliest conv	enience
Was asset purchased with grant If "YES", does the grant in If yes, attach documents	npose restriction and/	or requirements per	taining to disposal?	YES DNO of requirements.
Dept Number & Name: 6100-n	ot original purchasing	dept) Signat	ure	<u> </u>
To be Completed by: AUDIT Original Acquisition Date	S. # / / 1	G/L A	ccount for Proceeds 🖊	190-3836 NR
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUN	TY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Depar	tment Name		Number	
Locati	on within Departmen	t		
Individ	dual			
TradeA	uction	_Sealed Bids		
Commission Order Number	268-2019			
Date Approved	0.27.19			
Signature	full			
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BOONE COUNTY Request for Disposal/Transfer of County Prope Complete, sign. and return to -Auditor's Office	rty
Date: 5-24-19 Fixed Asset Tag Number: 7436	
Description of Asset: CAMERTI STSTEW/CAMERT	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.):	
Condition of Asset: Post R	RECEIVED
Reason for Disposition:	MAY 2 4 2019
Location of Asset and Desired Date for Removal to Stomge:	DO THE COUNTY
Was asset purchased with grant funding? []YES []NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? []YE If yes, attach documentation demonstrating compliance with the agency's restrictions and/o	AUDITOR S
Dept Number & Name: 1210 CIRCUIT COURT Signature Margan	
To be Completed by: AUDITOR 0-1-92 0-1-92 Original Acquisition Date 9-1-92 G/L Account for Proceeds 119	0-3836 HQ
Original Acquisition Amount \$450.00	
Original Funding Source 273	
Account Group 1604	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumberNumber	-
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Nuraher 201-2019	
Date Approved (6:27:19 Signature	

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

Date: 3/20/2019 Fixed Asset Tag Number: 17539	RECEIVED
Description of Asset: Manitowoc Ice Machine	MAR 2 1 2019 BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	AUDITOR
Other Information (Serial number, etc.): Model QM30 Serial # 310119402	
Condition of Asset: Poor	
Reason for Disposition: Does not work Circuit Board??	• .
Location of Asset and Desired Date for Removal to Storage: JJC ASAP	
Was asset purchased with grant funding? YES MO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? [If yes, attach documentation demonstrating compliance with the agency's restrictions a	YES NO Ind/or requirements.
Dept Number & Name: 1242 JJC Signature	14-L
To be Completed by: AUDITOR Original Acquisition Date 12-29-10 G/L Account for Proceeds N/	A \$102 ontact Auditors
Original Acquisition Amount	fice for coding
Original Funding Source 2744	fsold
Account Group 1604	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 268-2019	
Date Approved	
Signature_ Monit affinit	

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Date: 05/28/2019	Fixed Asset	t Tag Number: 701	
Description of Asset: 8 foot ta	ble		
Requested Means of Disposal:	⊠Sell □Trade-In	Recycle/Trash	
Other Information (Serial num	ber, etc.):		RECEIVED
Condition of Asset: fair			MAY 28 2019 BOONE COUNTY
Reason for Disposition: no lon	ger needed		AUDITOR
Location of Asset and Desired	Date for Removal to S	Storage: County Clerk	s's office
If yes, attach documen	impose restriction and, itation demonstrating c	/or requirements perta ompliance with the ag	aining to disposal? YES NO gency's restrictions and/or requirements ure
Dept Number & Name: 1132	-		ure <u></u>
To be Completed by: AUDI Original Acquisition Date Original Acquisition Amount _	TOR Already Re- is syste	₩ G/L Accou	nt for Proceeds <u>1190-3836</u>
Original Funding Source			
Account Group	and an		
To be Completed by: COUN	JTY COMMISSION	/ COUNTY CLE	RK
Approved Disposal Method:			
Transfer Depa	rtment Name		Number
Locat	ion within Department	t <u></u>	
Indiv	idual		
TradeA	Auction	Sealed Bids	
Other Explain			
Commission Order Number	268-2019		
Date Approved	16.27.19 This		
Signature Manuele	many		

Date: 05/28/2019	Fixed A	sset Tag Number: 707		
Description of Asset:	8 foot table			
Requested Means of I	Disposal: 🛛 Sell 🛛 Trade	In Recycle/Trash	Other, Explain:	
Other Information (Se	erial number, etc.):		REC	EIVED
Condition of Asset: fa	air		MAY	2 8 2019
Reason for Dispositio	n: no longer needed			COUNTY DITOR
Location of Asset and	Desired Date for Removal	to Storage: County Cler	k's office	
If "YES", does t	with grant funding? YES he grant impose restriction a documentation demonstration	and/or requirements per	opport's restrictions and for rec	NO Juirements.
Dept Number & Nam		Signat	ure <u>BSS</u>	<u> </u>
Original Funding Sou	r: AUDITOR All (Cady Date in Syst Amount		nt for Proceeds <u> 90-3836</u>	HQ
To be Completed by	<u>: COUNTY COMMISSI(</u>	DN / COUNTY CLE	RK	
Approved Disposal M	lethod:			
Transfer	Department Name		Number	
	Location within Departn	nent		
Trade	Auction	Sealed Bids		
Other E	xplain			
Commission Order	Number <u>268-201</u>	9		
Date Approved	6:27.19			
Signature	Jonni Halling Inting Forms/Fixed Asset Dis	posal docx		
Revised: September 20		posunacen .		

	1 0		475°	
Date: 5/23/2019	Fixed Asset Tag	g Number: No ta	ıg	
Description of Asset: Olympus Cameo	lia Digital Camera	whoft cas	٩	
Requested Means of Disposal: ⊠Sell Other Information (Serial number, etc.]Recycle/Trash	Other, Explain:	MAY 2 8 2019
Condition of Asset: Fair to good				AUDITOR
Reason for Disposition: Upgraded to a	a camera with bette	er resolution		
Location of Asset and Desired Date fo	r Removal to Stora	ige: Resource Mg	gmt Office, Budget A	Admin Cube, ASAP
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and/or emonstrating comp	requirements pert	gency's restrictions ar	d/or requirements.
Dept Number & Name: 1710 245 1	Mgmt/P+Z	Signati	are M. Ca	mul
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L Accour	nt for Proceeds <u>1190</u>	1-3836 HA
Original Acquisition Amount		_		
Original Funding Source				
Account Group	V			
To be Completed by: COUNTY CC	<u>DMMISSION</u> /	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department I	Name		Number	
Location with	nin Department		<u></u>	
Individual				
TradeAuction	Se	aled Bids		
Other Explain		<u></u>		
Commission Order Number 208	7-2619			
Date Approved	2719			
Signature	wig			

Date: 5/23/2019	Fixed Asset Tag Number: 1123	32
Description of Asset: Telephoto camer	a lens	
Requested Means of Disposal: Sell Other Information (Serial number, etc.) Condition of Asset: Unknown Reason for Disposition: Item not found	4 1 1 - 0	Other, Explain: Item not found RECEIVED MAY 28 2019 BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to Storage:	
	estriction and/or requirements per emonstrating compliance with the a	gency's restrictions and/or requirements.
Dept Number & Name: 1710 Res /	Mgmt/142 Signat	ure
To be Completed by: AUDITOR Original Acquisition Date	2-16-97 G/L Accou	nt for Proceeds <u>N/A</u> HQ
Original Acquisition Amount\$3	53.90	
Original Funding Source27	13	
Account Group 160	04	
To be Completed by: COUNTY CO	MMISSION / COUNTY CLE	<u>RK</u>
Approved Disposal Method:		
Transfer Department N	Jame	Number
Location with	in Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 208	-2019	
Date Approved	16:27:19 Atul	

Date: 5/23/2019	Fixed Asset '	Гаg Number: 137.	54		
Description of Asset: Digital Camera					
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	⊠Other, Explain:	Item not for	und
Other Information (Serial number, etc.):	ProMaster 18	00 Nimh bat w/ch	2		
Condition of Asset: Unknown			RECE	EIVED	
Reason for Disposition: Item not found	L\$1,000	>	MAY 2	8 2019	
Location of Asset and Desired Date for	Removal to St	orage:	BOONE (AUD	COUNTY TOR	
Was asset purchased with grant funding: If "YES", does the grant impose re If yes, attach documentation der	estriction and/o	or requirements per	taining to disposal? [agency's restrictions a]YES] Ind for requi	NO rements.
Dept Number & Name: 1710 Res Mgm	nt/P&Z	Signa	ture	lun Mitta	
To be Completed by: AUDITOR Original Acquisition Date12	-31-02	G/L Accou	int for Proceeds	<u>/A</u>	NQ
Original Acquisition Amount	599.99				
Original Funding Source2	731				
Account Group 16					
To be Completed by: COUNTY CO		/ COUNTY CLE	RK		
Approved Disposal Method:					
Transfer Department N	ame		Number		
Location within	n Department_				
Individual					
TradeAuction		Sealed Bids			
Other Explain					
Commission Order Number 208	-2019				
Date Approved	1.19				
Signature	//		2		

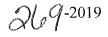
Date: 06/21/2018		Fixed Asset Tag N	umber: 10 ⁴	173	
Description of Asset: '	Two drawer file cal	oinet			RECEIVED
Requested Means of D			ecycle/Trash n Mail Service	Other, Explain:	MAY 3 0 2019 BOONE COUNTY AUDITOR
Other Information (Se		see Kann Loucks I		es- Kooni 508	AUDITOR
Condition of Asset: U	sed/Worn				
Reason for Disposition	n: No longer needed	d or used			
Location of Asset and	Desired Date for R	emoval to Storage:	Mail Service	es- Room 308 A.S.A	.P
Was asset purchased w If "YES", does th If yes, attach c	ne grant impose res	triction and/or req	nce with the ag		nd/or requirements.
Dept Number & Nam	e: 1194- Mail Servi	ces	Signati	ure Jumple	King
To be Completed by Original Acquisition D Original Acquisition A Original Funding Sour Account Group	: AUDITOR 3 Date 3 mount 79 rce 273 1602	<u>/20/97</u> <u>9.99</u> 31	G/L Accour	nt for Proceeds 	<u>10-3836 N</u> A
Approved Disposal M		,			
Transfer	Department Na			Number	
	Individual				
Trade	Auction	Seale	d Bids		
Other Ex	xplain				
Commission Order 1	Number_ <u>2/08</u>	-2019	-		
Date Approved Signature	nill atu	27.19	•		

S:\DP\IT Administrative Coordinator\Asset Tags\2 drawer file cabinet in Mail Room.docx Revised: September 2016

Request for Disposal/Transfer of County Property

1	Complete, sign, d	and return to Auditor	's Office	-
Date: 5/30/2019	Fixed Asset 7	Tag Number:	17854	MECEIVED JUN 03 2019
Description of Asset:	Whirlpool Washer			BOONE CONNEY AUDITOR
Requested Means of D	isposal: Scll Trade-In	XRecycle/Trash	Other, Explain:	
Other Information (See	rial number, etc.): N/A			
Condition of Asset:	Poor	ara manana 1994 a matang ara ang ang ang ang ang ang ang ang ang an	alaan a baala tar a sama a ana a sa a ana ana ana ana ana ana a	
Reason for Disposition	: Bad Mother Board; Sho	ck Mount Broke	; 8 years old	
Location of Asset and	Desired Date for Removal to Sto	orage: JJC A	SAP	
If "YES", does th	ith grant funding? YES X e grant impose restriction and/c ocumentation demonstrating co	mpliance with the	agency's restrictions an	nd/or requirements.
Dept Number & Name	: 1242 JJC	Signa	ture DAUEP	<u>n/</u>
To be Completed by:			ant for Proceeds 11°	10-3836 NA
Original Acquisition A	mount			
Original Funding Source	ce2731			
Account Group	1604			
To be Completed by:	COUNTY COMMISSION	COUNTY CLE	ERK	
Approved Disposal Me	ethod:			
Transfer	Department Name		Number	
	Location within Department_		en an	
	Individual			
Trade	Auction	Sealed Bids		
Other Ex	plain		- 11-11	
Commission Order N	lumber_268-2019			
Date Approved	627190			
Signature	my the attivity			

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



CERTIFIED COPY OF ORDER

STATE OF MISSOURI	June Session of the April Ad	on of the April Adjourned			
County of Boone					
In the County Commission of said county, on	the 27th	day of	June	20 19	

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 Cooperative Agreement, Amendment One between Boone County and Callaway County for the Burnett School Road Bridge Replacement Project.

Terms of the amended agreement are stipulated in the attached Agreement It is further ordered the Presiding Commissioner is hereby authorized to sign said Cooperative Agreement, Amendment One.

Done this 27th day of June 2019.

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

Fred J. Rany District I Commissioner

Janet M. Thompson

District II Commissioner

BOONE COUNTY & CALLAWAY COUNTY BURNETT SCHOOL ROAD BRIDGE REPLACEMENT PROJECT COOPERATIVE AGREEMENT AMENDMENT #1

THIS AGREEMENT, dated this 27 day of JUNC, 2019, is made and entered into by and between **Boone County**, a non-charter county and political subdivision of the State of Missouri by and through its County Commission, herein "Boone County" and the **Callaway County**, a non-charter county and political subdivision of the State of Missouri by and through its County Commission, herein "Callaway County".

WHEREAS, Boone County and Callaway County are parties to a Memorandum of Agreement for grant funding from the FHWA-Eastern Federal Lands Highway Division for a bridge improvement project for Burnett School Road Bridge, a bridge that provides access to a United States Forest Service property, Mark Twain National Forest; and

WHEREAS, Boone County had agreed to contribute Eighty-Five Thousand Dollars (\$85,000) to Callaway County in order to facilitate this bridge project in a Cooperative Agreement approved by Boone County Commission Order 215-2018; and

WHEREAS, FHWA-Eastern Federal Lands Highway Division has agreed to increase its funding of the project which has triggered an increase in the local funds match requirement; and

WHEREAS, the Boone County expects to increase its contribution by an additional Eighteen Thousand Seven Hundred Fifty Dollars (\$18,750), for a new, total contribution of One Hundred Three Thousand Seven Hundred Fifty Dollars (\$103,750); and

WHEREAS, the parties also intend to extend the time for Callaway County to bid this project before this Agreement shall terminate; and

WHEREAS, in all respects not specifically modified herein the parties intend to fulfill the terms of the original agreement approved by Boone County Commission Order 215-2018.

NOW, THEREFORE, IN CONSIDERATION of the mutual undertakings and agreements herein contained, the parties agree as follows:

1. **INCORPORATION OF ORIGINAL AGREEMENT.** The original Cooperative Agreement between the parties approved in Boone County Commission Order 215-2018 (the

"Original Agreement") is attached hereto and incorporated herein. The parties intend to perform said agreement by its terms except as those terms are specifically modified by this Amendment #1.

2. BOONE COUNTY AGREEMENT.

- a. Within thirty (30) days of receipt of the invoice from Callaway County as contemplated in paragraph 3(b) of the Original Agreement, Boone County will pay Callaway County the sum of One Hundred Three Thousand Seven Hundred Fifty Dollars (\$103,750) for Callaway County's use in connection with the Burnett School Road Bridge project.
- 3. **TERMINATION.** If Callaway County has not awarded a bid on this project by December 31, 2020, then this agreement shall automatically terminate.
- 4. **COUNTERPARTS.** This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
- COMPLETE AGREEMENT. All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in writing signed by the parties hereto.
- 6. AUTHORITY OF SIGNATORIES. Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

[SIGNATURES IMMEDIATELY APPEAR ON NEXT PAGE.]

By:

Daniel K. Atwill, Presiding Commissioner

Date:

ATTEST:

VA Brianna L. Lennon, County Clerk

APPROVED AS TO FORM: CJ Dykhoùse, Cøunty Counselor

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

Tika me June E. Pitchford, County Auditor Date 2041-71202

CALLAWAY COUNTY

By:

Gary Jungermann, Presiding Commissioner

6-18-19 Date:

Ronda Miller, County Clerk

215 -2018

CERTIFIED COPY OF ORDER

<u>،</u> ۲	STATE OF MISSOURI	April Ses	sion of the April Ad	ljourned		Term. 20	18	1
	County of Boone	ea.						
	In the County Commission	on of said county, on the	17 th	day of	April	20	18	
	the following, among oth	er proceedings, were had, viz:						

Now on this day the County Commission of the County of Boone does hereby approve the attached Cooperative Agreement between Boone County and Callaway County regarding the Burnett School Road Bridge Replacement Project.

The terms of the Cooperative Agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Burnett School Road Bridge Replacement Project Cooperative Agreement.

Done this 17th day of April, 2018

ATTEST:

)

)

Jaylor W. Buch Taylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Party

District I Commissioner

Janet M. Thompson

District II Commissioner

215-2018

BOONE COUNTY & CALLAWAY COUNTY BURNETT SCHOOL ROAD BRIDGE REPLACEMENT PROJECT COOPERATIVE AGREEMENT

THIS AGREEMENT, dated this J.M. day of _______, 2018, is made and entered into by and between **Boone County**, a non-charter county and political subdivision of the State of Missouri by and through its County Commission, herein "Boone County" and the **Callaway County**, a non-charter county and political subdivision of the State of Missouri by and through its County Commission, herein "Callaway County".

WHEREAS, Boone County and Callaway County are or will be parties to a Memorandum of Agreement for grant funding from the FHWA-Eastern Federal Lands Highway Division for a bridge improvement project for Burnett School Road Bridge, a bridge that provides access to a United States Forest Service property, Mark Twain National Forest; and

WHEREAS, Boone County has agreed to contribute Eighty-Five Thousand Dollars (\$85,000.00) to Callaway County in order to facilitate this bridge project; and

WHEREAS, at the completion of the construction project contemplated herein, the parties intend that the Burnett School Road Bridge will be regarded as part of the Callaway County's road system for all purposes thereafter; and

WHEREAS, the parties intend that Callaway County will administer this project (bidding, construction administration, construction inspection, and other project administration);

WHEREAS, the parties are empowered to enter into cooperative agreements for the purposes herein stated pursuant to section 70.220 and section 229.040 RSMo.

NOW, THEREFORE, IN CONSIDERATION of the mutual undertakings and agreements herein contained, the parties agree as follows:

- PURPOSE. The purpose of this Agreement is to facilitate the Burnett School Road Bridge replacement project.
- 2. BOONE COUNTY AGREEMENTS.
 - a. Within thirty (30) days of receipt of the invoice from Callaway County as contemplated in paragraph 3(b) below, Boone County will pay Callaway County the sum of Eighty-Five Thousand Dollars (\$85,000.00) for Callaway County's use in connection with the Burnett School Road Bridge project.

215-2013

3. CALLAWAY COUNTY AGREEMENTS.

- a. Callaway County shall proceed with the bridge replacement project for the Burnett School Road Bridge as contemplated in the Memorandum of Agreement with FHWA-Eastern Federal Lands Highway Division (EFLHD). Callaway County will, consistent with all grant requirements communicated by EFLHD, bid the project, award the project to the lowest and best bidder, and administer the construction project.
- b. At the time of Callaway County's bid award to a contractor to complete the contemplated Burnett School Road Bridge Project, Callaway County will prepare and send an invoice to Boone County for the \$85,000.00 project contribution contemplated herein by directing an invoice and proof of the bid award to Boone County at the following address: Boone County Resource Management, Attn: Stan Shawver, Director, 801 E. Walnut, Rm. 315, Columbia, Missouri 65201.
- c. After completion of the project contemplated herein, Callaway County will notify Boone County of the closeout of the project.
- d. After receipt of the payment of Eighty-Five Thousand Dollars (\$85,000.00) from Boone County as contemplated herein, Callaway County accepts Burnett School Road Bridge as part of Callaway County's road system for all purposes and Boone County will not thereafter have any obligations with respect to Burnett School Road Bridge.
- 4. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
- SOLE BENEFIT OF PARTIES. This Agreement is for the sole benefit of Boone County and Callaway County. Nothing in this Agreement is intended to confer any rights or remedies on any third party.
- 6. **RELATIONSHIP OF PARTIES.** Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.

- 7. **TERM.** This Agreement shall be in effect from its execution until completion of the project contemplated herein, unless sooner terminated under the provisions of this Agreement.
- TERMINATION. If Callaway County has not awarded a bid on this project by December 31, 2019, then this agreement shall automatically terminate.
- GOVERNING LAW AND VENUE. This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the 13th Judicial Circuit.
- 10. BINDING ON SUCCESSORS. The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
- 11. COUNTERPARTS. This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
- 12. COMPLETE AGREEMENT. All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in writing signed by the parties hereto.
- 13. AUTHORITY OF SIGNATORIES. Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

[SIGNATURES IMMEDIATELY APPEAR ON NEXT PAGE.]

215-2018

By:

Daniel K. Atwill, Presiding Commissioner

17-18 Date:

ATTEST Ú.

Taylor W. Burks, County Clerk

APPROVED AS TO FORM: Denk

ouse, County Counselor CI

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

June E. Pitchford by ce 4/10/18 Date 2041-71202

CALLAWAY COUNTY

By:

2m

Gary Jungermann, Presiding Commissioner

Date: March 29, 2018

Denise Hubbard, County Clerk

270-2019

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	June Session of the April Adjourned				Term. 20 19	
County of Boone						
In the County Commission of said county,	on the	27th	day of	June	20 19	
the following, among other proceedings, w	ere had, viz:					

Now on this day, the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Government Center Chambers by the Missouri Department of Transportation on July 24, 2019 from 3:00 pm to 6:30 pm.

Done this 27th day of June 2019.

ATTEST:

Brannad. Lennen por Brianna L. Lennon

Clerk of the County Commission

Daniel K. Adwill Rresiding Commissioner

Fred J. Parry District I Commissioner

NDA Anoi

Janet M. Thompson District II Commissioner

Daniel K. Atwill, Presiding Commissioner Fred J. Parry, District I Commissioner Janet M. Thompson, District II Commissioner



Roger B. Wilson Boone County Government Center 801 East Walnut, Room 333 Columbia, MO 65201-7732 573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Missouri Departmen	t of Transportation	1		
Address: <u>1511 Missouri Boulevard</u>				
City: Jefferson City	State: <u>Missouri</u>	ZIP Code 651)1	
Phone: (573)751-7699	Websit	e: www.modot.oi	<u>ę</u>	
Individual Requesting Use: Meliss	1 Wilbers	Position in Org	ganization: <u>Central I</u>	District Project Manager
Facility requested: X Chambers	□ Room 301	□Room 311	□Room 332	□Centralia Clinic
Event:J513000 Cooper I-70 Bridge	Rehabilitation ove	<u>r Missouri River</u>	near Rocheport	
Description of Use (ex. Speaker, m	eeting, reception): <u>1</u>	Public Involveme	<u>nt Open House Me</u>	eting
Date(s) of Use: <u>July 24, 2019</u>				
Start Time of Setup: <u>3:00</u>		AM/PM	Start Time of Eve	nt: <u>4:00 PM</u>
End Time of Event: 6:00		AM/PM	End Time of Clea	nup: <u>6:30 PM</u>
 To abide by all appli To remove all trash To repair, replace, or 	cable laws, ordinan or other debris that pay for the repair	ces and county p may be deposite or replacement o	olicies in using Boon d (by participants) in f damaged property	e event this application is approved: ne County Government conference rooms. n rooms by the organizational use. including carpet and furnishings in rooms.

its use in such a manner as to not unreasonably interfere with Boone County

To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, 5. damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Melissa Wilbers - Transportation Project Manager - MoDOT Central District

_____Date of Application:06/25/2019 Phone Number: (573) 751-7699

Email Address:Melissa.Wilbers@modot.mo.gov

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

nanna L. Lennen pet-unty Clerk County Clerk

DATE:

BOONE COUNTY, MISSOURI

County Commissioner