82-2021

PROCLAMATION IN RECOGNITION OF MISSOURI FARM BUREAU CELEBRATE AGRICULTURE: THANK A FARMER WEEK FEBRUARY 28 – MARCH 6, 2021

- *Whereas,* America's farmers and ranchers provide food that satisfies the tastes and preferences of today's consumers; and
- Whereas, one farm produces food and fiber for 166 people in the United States and abroad; and
- Whereas, U.S. consumers spend approximately 10 percent of their disposable income on food each year, less than any country in the world; and
- Whereas, America's farmers and ranchers not only provide the food we eat but also help sustain rural communities, preserve open space and wildlife habitat and protect the environment; and
- Whereas, farming and ranching play a vital role in the economy of the country and each county in the state; and

Whereas, farmers are professionals in their career of providing food and fiber and work behind the scenes to provide a food supply that is healthy, abundant, affordable overall, and among the world's safest; and

Whereas, February 28 – March 6, 2021 is recognized as Missouri Farm Bureau Celebrate Agriculture: Thank a Farmer Week;

Therefore, the Boone County Commission does hereby proclaim February 28 – March 6, 2021 to be **Missouri Farm Bureau Celebrate Agriculture: Thank a Farmer Week** throughout Boone County and express appreciation for the efforts of farmers within Boone County and across the state of Missouri.

IN TESTIMONY WHEREOF, this 4th day of March, 2021.

Daniel K. Atwill, Presiding Commissioner

Justin Aldred, District I Commissioner

Janet M. Thompson, District II Commissioner

ATTEST:

Brianna L. Lennon, County Clerk

-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOORI	Session of the January A	Adjourned		Term. 20	21
County of Boone					
In the County Commission of said county, on the	4th	day of	March	20	21
the following, among other proceedings, were had, vi	Z:				

Now on this day, the County Commission of the County of Boone does hereby approve the following 2021 13th Judicial Circuit Court Grant Application:

Multi-Track DWI Court Pilot

It is further ordered the Presiding Commissioner is hereby authorized to sign said grant award.

Done this 4th day of March 2021.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

and

Janet M. Thompson District II Commissioner



Highway Safety and Traffic Division **GENERAL APPLICATION** October 01, 2021 through September 30, 2022

Highway Safety and Traffic Division P.O. Box 270 830 MoDOT Drive Jefferson City, MO 65102 1-800-800-2358 or 573-751-4161

(Application due by March 01, 2021)

Agency:	Highway Safety and Traffic Divi	ision			Agency OF	RI#:	MO0261405
Address:	PO Box 270				Federal Ta	x ID#:	44-6000987
	830 MoDOT Drive				DUNS #:		025280335
City:	Jefferson City	State:	MO	Zip:	65102-0270	Count	y: Cole
Phone:	573-751-4161	Fax:	573-634-5977				
Contact:	Ms. Casey Clevenger	Email:	casey.cleveng	er@cou	irts.mo.gov		
Jurisdiction:	Statewide	Jurisdi	ction Population	n:	6,000,000		
Targeted Populati	on: Impaired Drivers						

	Project activity for which yo	ur agency is requesting funding:		
	Alcoh	ol Projects		
Project Title:	Multi-Track DWI Court Pilot	Requested Amount:	\$40,690.00	
Brief Description:	Technical Assistance Funding			

Technical Assistance Funding

Dan Atwill

Authorizing Official

2 Authorizing Official Signature

one County Presiding Commissioner Authorizing Official Title

Currently the Boone County DWI Court Program does not categorize participants based on risk level. As a result Boone County DWI Court participants are not provided with individualized treatment plans to meet their needs. Boone County is in the process of applying for federal funding (BJA) to pay for additional treatment and tracking, and implement a pilot project for a multi track DWI Court program. Research has shown the adult drug court population outcomes are more successful when individualized treatment plans are made available based on risk. At this time, Missouri does not utilize a multi track design for DWI Courts, therefore our Court will need training to properly implement this new model utilized by other states. Research conducted by NPC Research strongly indicates DWI Court participants have more successful outcomes when they are provided with an individualized treatment plan based on risk and need.

Goals

Our goal is to increase the graduation rate and reduce recidivism for high risk DWI offenders,

Objectives

1. Utilize training and technical assistance to train our DWI Court team members in implementing a multi track model:

2. Pay for the DWI Court team to attend the National Association of Drug Court Professional annual conference.

3. Pay for the DWI Court team to visit a mentor court which utilizes the multi track DWI model (San Joaquin County, CA)

4. Pay for the San Joaquin DWI Court team to visit the Boone County DWI Court to assist with the implementation of multi track DWI Court model.

Boone County DWI Court is in the process of applying for federal funds (BJA) for a multi track DWI Court. There is currently no court in Missouri which utilizes the multi track DWI Court model so this will be a pilot project for Missouri. Research has shown when high risk offenders are provided with individualized treatment plans, they are less likely to re-offend, thus reducing the risk to the community. It is important for the Boone County DWI Court team to follow the multi track model with fidelity, which is why technical training and assistance is a critical part of this process. Our application for federal funding will include requests for increased treatment, increased monitoring (including SCRAM and ignition interlock), increased tracking, medications, case management, transportation and other tools needed to successfully implement the model. Pending any barriers put in place by the pandemic, we would expect to complete the training and technical assistance in fiscal year 2022.

	Question	<u>Answer</u>
1	Does your agency have and enforce a safety belt use policy?	Yes
2	If NO, please explain.	
3	Does your agency have and enforce a policy restricting cell phone use while driving?	No
4	If NO, please explain.	
	Our local Court rule only prohibits appearing in virtual Court while driving. Otherwise cell phone u driving is not prohibited.	se while
5	What type of agency do you represent (e.g. state government, local government, not for profit, for profit)?	
	State government - judiciary	
6	Will this project have an impact statewide, regionally, or locally?	
	Locally with the potential to be a model for the state.	
7	What target group will this project impact (e.g. young, older, impaired)?	
	High risk repeat impaired drivers	
8	What age group does your project focus on?	
	Adult	
9	Does your agency have adequate manpower to fully expend the funds requested in this application?	Yes
10	If NO, please explain.	
11	Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	No
12	If YES, please explain.	
13	Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
14	If YES, please explain.	
15	If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why.	
	Our agency has not received highway safety funding in the last three years.	
16	Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
17	Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year?	No

- 18 If you answered NO to either question 16 and 17, DO NOT answer this question. If you answered YES to both question 16 and 17, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the DUNS number it provided belongs).
- 19 Does this project employ proven best practices or would it be considered a pilot project?

Pilot project for Missouri.

20 Is training going to be provided as part of this contract?

Yes

21 If Yes, enter types of training courses that will be provided and the estimated number of each course.

Estimated 9 Boone County DWI Court team members sent to NADCP (National Association of Drug Court Professionals) conference and sent to San Joaquin County, CA, and estimated 5 San Joaquin County DWI Court team members sent to Boone County, MO.

The MHTC will administratively evaluate this project. Evaluation will be based, at a minimum, upon the following:

1. Timely submission of monthly reimbursement vouchers and appropriate documentation to support reimbursement for expenditures (i.e., personal services, equipment, materials)

- 2. Timely submission of periodic reports (i.e., monthly, quarterly, semi-annual) as required
- 3. Timely submission of the Year End Report of activity (due within 30 days after contract completion date)
- 4. Attaining the Goals set forth in this contract*

5. Accomplishing the Objectives* established to meet the project Goals, such as:

· Programs (number and success of programs held compared to planned programs, evaluations if available)

• Training (actual vs. anticipated enrollment, student evaluations of the class, student test scores on course examinations, location of classes, class cancellation information)

• Equipment purchases (timely purchase of equipment utilized to support and enhance the traffic safety effort; documentation of equipment use and frequency of use)

· Public awareness activities (media releases, promotion events, or education materials produced or purchased)

· Other (any other information or material that supports the Objectives)

6. The project will be evaluated by the Highway Safety and Traffic Division through annual crash analysis.

Evaluation results will be used to determine:

- · The success of this type of activity in general and this particular project specifically;
- · Whether similar activities should be supported in the future; and
- · Whether grantee will receive funding for future projects.

*Evaluation and requests to fund future projects will not be based solely on attaining Goals and/or Objectives if satisfactory justification is provided.

We will be applying through federal funds (BJA) for an evaluator to track the success of the multi track DWI program's participants.

The Treatment Court Coordinating Commission awarded the 13th Judicial Circuit \$40,800 for fiscal year 2021 on July 1, 2020 for DWI Court.

Category	Item	Description	Quantity	Unit Cost	Total	Match	Total Requested
Travel							
	Registration Fees	NADCP annual conference	10	\$730.00	\$7,300.00	\$0.00	\$7,300.00
	Airfare	NADCP annual conference	10	\$500_00	\$5,000_00	\$0_00	\$5,000.00
	Lodging	NADCP annual conference (3 nights/10 people)	30	\$203_00	\$6,090,00	\$0.00	\$6,090.00
	Meals	NADCP annual conference (3 days, 2 travel days, 10 people)	40	\$76.00	\$3,040.00	\$0,00	\$3,040.00
	Miscellaneous Travel Expenses	Mo-X to and from STL (NADCP annual conference - 10 people)	10	\$97_00	\$970,00	\$0.00	\$970.0
	Miscellaneous Travel Expenses	Uber from airport to Gaylord National Resort and Convention Center and back. (10 people - 4 uber)	8	\$50.00	\$400.00	\$0.00	\$400.00
	Airfare	Technical assistance, round trip to San Joaquin County	10	\$500.00	\$5,000.00	\$0.00	\$5,000.00
	Miscellaneous Travel Expenses	Mo-X to and from airport (flight to San Joaquin County)	10	\$97.00	\$970_00	\$0.00	\$970.00
	Miscellaneous Travel Expenses	Uber to and from airport to Stockton, CA (10 people - 4 uber)	8	\$70.00	\$560.00	\$0.00	\$560.00
	Meals	Stockton, CA (San Joaquin County) - (2 days, 2 travel days, 10 people)	30	\$61.00	\$1,830.00	\$0.00	\$1,830.00
5	Lodging	Lodging in Stockton, CA (10 people, 3 nights)	30	\$160.00	\$4,800.00	\$0_00	\$4,800.0
	Airfare	San Joaquin team traveling to Boone County	5	\$500.00	\$2,500,00	\$0 <u>.</u> 00	\$2,500.00
	Meals	San Joaquin team meals in Columbia, MO	23	\$55.00	\$1,265.00	\$0.00	\$1,265.0
	Lodging	San Joaquin team lodging in Columbia, MO	5	\$96.00	\$480.00	\$0_00	\$480.0
	Miscellaneous Travel Expenses	Mo-X San Joaquin team to and from airport and Columbia	5	\$97.00	\$485.00	\$0.00	\$485.0
					\$40,690.00	\$0.00	\$40,690.0

Total Contract	\$40,690.00	\$0.00	\$40,690.00	ļ
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-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	1	March Session of	f the January Ac	ljourned		Term. 20	21
County of Boone	ea.						
In the County Commissio	on of said county,	on the	4th	day of	March	20	21

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 Request for Budget Amendment for Active Shooter Kits, submitted by the Emergency Management Department.

Done this 4th day of March 2021.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

2/5/2021 EFFECTIVE DATE

FOR AUDITORS USE

				(Use whole \$	amounts)
Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
2702	23501	Emergency Mgmt Oper	Medicine & Med Supplies/Equip		67,565
			Active Shooter Kits		

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

The recommended time to complete purchases is mid-December. We didn't finalize the contracts until Dec 8th and the contract terms started on Dec 15th, leaving a very narrow window to get the orders placed. With our normal duties and the additional workload of CARES Act we weren't able to get the active shooter kits ordered on time.

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

Comments: 2702 Active Shopter Kits

Auditor's Office l

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

DISTRICT II COMMISSIONER

🗹 Agenda

Auditor

BUDGET AMENDMENT PROCEDURES

County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.

At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. NOTE: The 10-day period may not be waived.

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

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

	-	2019 Actual	2020 Budget	2020 Estimated	2021 Budget
FINANCIAL SOURCES:					
Revenues	¢				
Property Taxes	\$	-	-	300 S	
Assessments Sales Taxes		10,635,918	10,583,000	10,583,000	10,583,000
Franchise Taxes		10,055,918	10,565,000	10,305,000	10,505,000
Licenses and Permits		*			
Intergovernmental		79,383	120,510	111,890	120,510
Charges for Services		÷.	750	130	300
Fines and Forfeitures		<u>u</u>	3	2 - 2	540
Interest		571,840	340,000	299,995	340,000
Hospital Lease		≝ 			1 < 0.00
Other	-	6,129	11.044.200	14,705	16,800
Total Revenues Other Financing Sources		11,293,270	11,044,260	11,009,720	11,060,610
Transfer In from other funds					
Proceeds of Long-Term Debt		-			
Other (Sale of Capital Assets, Insurance Proceeds, etc)		954		110	
Total Other Financing Sources		954	-	110	-
Fund Balance Used for Operations			752,301	2):	(#C
TOTAL FINANCIAL SOURCES	\$	11,294,224	11,796,561	11,009,830	11,060,610
FINANCIAL USES: Expenditures					
Personal Services	\$	4,025,067	5,002,510	4,105,374	5,075,829
Materials & Supplies	Ψ	86,793	190,967	542,211	203,227
Dues Travel & Training		139,864	199,225	63,827	182,224
Utilities		361,502	410,503	362,158	406,958
Vehicle Expense		12,724	24,182	14,397	22,995
Equip & Bldg Maintenance		260,457	465,339	431,586	381,466
Contractual Services		752,230	912,954	863,655	988,610
Debt Service (Principal and Interest)		5			湯り
Emergency			96,580		100,000
Other		642,696	1,315,464	748,405	1,360,688
Fixed Asset Additions	**	572,110	2,309,550	2,124,561	870,900
Total Expenditures Other Financing Uses		6,853,443	10,927,274	9,256,174	9,592,897
Transfer Out to other funds		870,587	869,287	869,287	872,737
Early Retirement of Long-Term Debt		070,507		007,207	072,757
Total Other Financing Uses		870,587	869,287	869,287	872,737
TOTAL FINANCIAL USES	\$	7,724,030	11,796,561	10,125,461	10,465,634
FUND BALANCE:					
FUND BALANCE (GAAP), beginning of year	\$	19,047,164	22,302,783	22,302,783	23,029,929
Less encumbrances, beginning of year	Ψ	(471,798)	(157,223)	(157,223)	23,047,747
Add encumbrances, end of year		157,223	(107,220)	(157,225)	
Fund Balance Increase (Decrease) resulting from operations		3,570,194	(752,301)	884,369	594,976
FUND BALANCE (GAAP), end of year		22,302,783	21,393,259	23,029,929	23,624,905
Less: FUND BALANCE UNAVAILABLE FOR					
APPROPRIATION, end of year		(10,300,000)	(10,300,000)	(10,300,000)	(10,300,000)
NET FUND BALANCE, end of year	\$	12,002,783	11,093,259	12,729,929	13,324,905
Net Fund Balance as a percent of expenditures		175.14%	101.52%	137.53%	138.90%

MAINSCR BOONE	Core Budget Descripti	ion - View O	nly ADJACOB	11:53:38
Year <u>2020</u> Dept	2702 EMERGENCY MGMT OPE	ERATIONS	Finalized <u>Y</u>	2/11/21
	23050 OTHER SUPPLIES		2019 Est	18,474
		of Bdgt 75	Est % of Bdgt	100
<u>Description</u>		Qty	Unit Amount	Total
ACTIVE SHOOTER K	ITS	*	7,565	7,565
COMMUNITY EMERGEN	NCY RESPONSE TEAM SUPPLIES	5 *	4,500	4,500
MISC SUPPLIES/AC	TIVITIES		1,000	1,000
MISC SUPPLIES/ACT			1,000 3,500	1,000 3,500
fi:	5	_		
OUTREACH SUPPLIE:	5		3,500	3,500

Bottom

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Class 91,502 Class 2-8 201,839	Proposed Core <u>17,965</u> <u>3-</u>
	Proposed Supp
F2=Key Scr F3=Exit F5=History	Auditor Rev
F6=Dept Supplemental Budget F10=Notes *	Commission Rev60,000
F12=Return F15=Summary	Total Budget77,965322

- Previous year commission revision to purchase or replenish active smooter kits was 60k. It went unused.

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1:54:59	2/11/21	SCREEN	MAIN	QUIRY	LEDGER	ARY	SUBSIDI	DONE	CR BO	SUBLS
65.00		propriation	nal Ap	Origi					<u>2020</u>	Year
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Expenditures by Period

January		July	916.32
February		August	594.45
March	250.00	September	
April		October	45.03
May		November	455.30
June	184.85	December	927.69

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

BOONE COUNTY OFFICE OF EMERGENCY MANAGEMENT



SUBJECT:	Active Shooter Response Kits	POLICY #: 11.001-2019
EFFECTIVE	DATE: October 28, 2019	REVIEW DATE: October 2020
DIRECTOR	SIGNATURE:	

I. PURPOSE:

To clearly identify appropriate expenditures of Emergency Management resources as they relate to active shooter response kits.

II. BACKGROUND:

Emergency services in Boone County regard responses to active shooter incidents as a high priority for preparedness. Realistic training has elevated the skill level of Boone County first responders, necessitating lifesaving equipment be readily available in emergency vehicles. Active shooter response kits are designed and intended to be deployed immediately in the field by trained responders to save lives and prevent suffering.

III. POLICY:

The Boone County Office of Emergency Management (OEM) will supply active shooter response kits to any requesting emergency service response agency dispatched by, or secondarily affiliated with, Boone County Joint Communications. OEM will also replenish and replace expired and/or used equipment contained within the kits.

IV. RULES/PROCEDURES:

- a. New active shooter response kits or replacement items may be requested by contacting OEM.
- b. It is the expectation that active shooter response kits provided by OEM to response agencies be available in field units to be utilized when necessary to support the life savings efforts as detailed by this policy.
- c. Agencies requesting replacement of lost or stolen kits, or equipment contained within the kits, will be charged for the costs incurred by the OEM to replace the items.
- **d.** It is the responsibility of each agency to ensure all items included in the active shooter response kits are in working condition and within their usable life according to the manufacturer. Expired items may be retained by the user agency for internal training, or returned to OEM to be used for community training offerings.
- e. Each agency utilizing this life-saving equipment is encouraged to develop a policy and procedure for new user and refresher training to support this effort. OEM does not provide the training nor assumes any liability for the use, or misuse, of the equipment.



CERTIFIED COPY OF ORDER

STATE OF MISSOURI	March Session of the January	Adjourned	Term. 20	21
County of Boone				
In the County Commission of said county, or	the 4th	day of March	20	21

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 attached list of surplus equipment by auction on GovDeals, trade-in, 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 4th day of March 2021.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Daniel K, Atwill

Presiding Commissioner

Justin

Justin Aldred District I Commissioner

Janet M. Thompson District II Commissioner



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

MEMORANDUM

TO:Boone County CommissionFROM:David EagleRE:Surplus DisposalDATE:February 25, 2021

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	2000	OLD SAFE		CIRCUIT CLERK	FAIR	
2	6268	WOODEN DESK		SHERIFF	FAIR	a:
3	6265	DESK LAMP		COURT ADMINISTRATION	POOR	
4	NO TAG	DESK LAMP		COURT ADMINISTRATION	POOR	
5	19812	AUTOMOTIVE LOCKING VAULT		SHERIFF/ ENFORCEMENT	GOOD	
6	19811	AUTOMOTIVE LOCKING VAULT		SHERIFF/ ENFORCEMENT	GOOD	
7	19815	AUTOMOTIVE LOCKING VAULT		SHERIFF/ ENFORCEMENT	GOOD	

8	11168	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
9	11515	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
10	11516	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
11	11517	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
12	11518	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
13	11519	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
14	11520	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
15	12200	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
16	12201	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
17	12202	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
18	12203	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
19	12204	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN

20	12205	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
21	13093	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
22	13279	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
23	13913	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
24	13914	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
25	13915	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
26	13917	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
27	13918	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
28	13919	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
29	13920	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
30	13921	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
31	13922	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN

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32	14428	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
33	14429	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
34	14430	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
35	14431	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
36	14432	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
37	14433	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
38	14434	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
39	14435	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
40	14436	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
41	14437	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
42	17681	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
43	17682	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN

						11
44	17683	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
45	17684	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
46	17685	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
47	17686	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
48	17687	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
49	17688	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
50	17689	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
51	17690	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
52	17691	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
53	17692	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
54	17693	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
55	17694	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN

56	17695	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
57	17696	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
58	17697	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
59	17699	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
60	17700	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
61	17701	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
62	17702	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
63	17703	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
64	17704	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
65	17705	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
66	17706	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
67	17707	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN

68	17708	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
69	17709	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
70	17710	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
71	17711	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
72	17712	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
73	17713	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
74	17714	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
75	17715	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
76	17716	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
77	17717	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
78	17718	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
79	17719	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN

80	17720	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
81	17721	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
82	17722	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
83	17723	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
84	17724	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
85	17725	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
86	17726	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
87	17727	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
88	19394	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
89	23946	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
90	16376	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
91	16377	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN

						(A)
92	16378	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
93	16379	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
94	15491	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
95	15492	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
96	15493	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
97	15494	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
98	15495	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
99	13912	22 SEMI-AUTOMATIC HANDGUN	GLOCK	SHERIFF	UNKNOWN	TRADED IN FOR CREDIT ON NEW GUN
100	12459	GENERATOR	DeVILLBISS GT5250	SHERIFF	POOR	
101	15790	GENERATOR	TROY BILT	SHERIFF	POOR	
102	NO TAG	CUBICLE DESK RETURN		PROSECUTING ATTORNEY	POOR	
103	NO TAG	SHELF/PLANT STAND		PROSECUTING ATTORNEY	GOOD	

104	NO TAG	BLUE OFFICE/DESK CHAIR		PROSECUTING ATTORNEY	FAIR	2
105	NO TAG	BLUE OFFICE/DESK CHAIR		PROSECUTING ATTORNEY	FAIR	
106	NO TAG	BLUE OFFICE/DESK CHAIR		PROSECUTING ATTORNEY	FAIR	
107	NO TAG	22 PLASTIC BINS WITH LIDS		PROSECUTING ATTORNEYT	GOOD	
108	160	BLACK 4-DRAWER METAL FILING CABINET		COURT ADMINISTRATOR	FAIR	
109	344	GRAY 3-DRAWER METAL FILING CABINET		COURT ADMINISTRATOR	FAIR	
110	7281	TYPEWRITER	IBM SELECTRIC III	ELECTIONS	POOR	
111	NO TAG	3 RING BINDERS		ELECTIONS	GOOD	
112	NO TAGS	WORKSTATIONS KEYBOARD SUPPORTS		ELECTIONS	GOOD	
113	NO TAGS	BOX OF METAL DRAWER OFR FILE CABINET DIVIDERS		ELECTIONS	GOOD	
114	NO TAGS	WALL CHARGERS FOR NOKIA CELL PHONES		ELECTIONS	OBSOLETE	RECYCLE
115	19131	ENGINE DIAGNOSTIC TOOL	SNAP-ON VERUS PRO	ROAD & BRIDGE	GOOD	

116	16645	ENGINE DIAGNOSTIC TOOL	SNAP-ON SOLUS PRO	ROAD & BRIDGE	UNKNOWN	
117	14787	ENGINE DIAGNOSTIC TOOL	PRO-LINK NEXIQ MODEL 108004	ROAD & BRIDGE	UNKNOWN	
118	19869	ENGINE DIAGNOSTIC TOOL	BOSCH DCU 100	ROAD & BRIDGE	UNKNOWN	

Heather Acton, Jacob Flowers, Auditor's office Surplus File cc:

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

Date: 12/11/2020	Fixed Asset	Tag Number: 2000	1	
Description of Asset: OLD SAFE IN C	TVIL DIVISI	ON		
Requested Means of Disposal: 🔀 Sell	Trade-In	Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.):				DEC 11 2020
Condition of Asset: FAIR				BOONE COUNTY AUDITOR
Reason for Disposition: NO LONGER	USING			¢
Location of Asset and Desired Date for MAY TAKE A FEW MEN TO MOVE	Removal to S E & I THINK	torage: LOCATED IT COULD BE SCI	IN CIVIL BY KELLY C REWED TO THE WALI	HAMBERLIN. L OR FLOOR.
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	striction and/	or requirements peri	aining to disposal? [YE generations and/o	S DNO
Dept Number & Name: 1221 CIRCUIT	I CLERK	Signat	ure Ulale	All
To be Completed by: AUDITOR Original Acquisition Date	∠\$1,000	G/LA	ccount for Proceeds 11	10-3836 HQ
Original Acquisition Amount				*3
Original Funding Source			a,	
Account Group		<u> </u>		
To be Completed by: COUNTY COL	MMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department N	ame		Number	· · · · · · · · · · · · · · · · · · ·
Location within	n Departmen	t		
Individual				
TradeAuction		_Sealed Bids		
Other Explain	to a		1.0	
Commission Order Number	-202			
Date Approved_ 3/4/20	021			
Signature Provident	<u>La</u>			
H:\CC Admin\Disposal de County Property Revised: September 2016	schol to HEA	THER ACTON\Fixed	Asset Disposal 2017.docx	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/10/20

FIXED ASSET TAG NUMBER: 06268

DESCRIPTION: Desk

REQUESTED MEANS OF DISPOSAL: Return to surplus

OTHER INFORMATION: Desk was brought to Sheriff's department for use, but was to big for the office

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: To large for space

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 12/10/20

WAS ASSET PURCHASED WITH GRANT FUNDING? YES MO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT:Sheriff	SIGNATURE Danken
- AUDITOR ORIGINAL PURCHASE DATE <u>10/24/</u> 8	8 RECEIPT INTO 1190 - 3836 F
ORIGINAL COST 535.00 ORIGINAL FUNDING SOURCE 2731	GRANT FUNDED (Y/N) GRANT NAME
ASSET GROUP 1602	TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK	Already retired in system
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME_	NUMBER
LOCATION WITHIN DE	EPARTMENT
INDIVIDUAL	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER $85 - 24$	02
DATE APPROVED 3412021	
SIGNATURE_Complete	

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

Date: 12/31/20	Fixed Asset Tag I	Number: 0626	5	PEREIVED
Description of Asset: Gold/White desl	s lamp			JAN 0 5 2020
Requested Means of Disposal: Sell	∏Trade-In ⊠F	lecycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.)	•			RECEIVED
Condition of Asset: Poor				JAN 0 5 2021
Reason for Disposition: No longer need	led			BOC
Location of Asset and Desired Date for Room	Removal to Storage	e: Court Admn.	., Judge's Office, Old Ju	ry Deliberation
Was asset purchased with grant funding If "YES", does the grant impose rule If yes, attach documentation de	estriction and/or rec	quirements perta ance with the ag	gency's restrictions and/	
Dept Number & Name: Court Adminis			ure May Ep-	
To be Completed by: AUDITOR Original Acquisition Date 12			nt for Proceeds	-3836-5
Original Acquisition Amount4	9.50			
Original Funding Source 27	31			
Account Group /602_				
To be Completed by: COUNTY CO	MMISSION / CO	DUNTY CLEI	<u>RK</u>	***********
Approved Disposal Method:				
Transfer Department N	ame		Number	
Location withi	n Department			
Individual				
TradeAuction	Seale	ed Bids		
Other Explain				
Commission Order Number_85	-2021	_		
Date Approved 34202	1			
Signature	all .	±		
H:\aitkenpa\Forms\Inventory Forms\FIXE	D ASSET DISPOSAI	L FORM 2017.d	ocx	

Revised: September 2016

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

	1 , 8,		Ш.	RECEIVED
Date: 12/31/20	Fixed Asset	Tag Number: No I	D tag #	JAN 0 5 2021
Description of Asset: Gold/White adju	ustable desk lar	np		BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.)):			JAN 0 5 2020
Condition of Asset: Poor			l	BOONE
Reason for Disposition: No longer nee	ded			
Location of Asset and Desired Date fo Room	r Removal to S	torage: Court Admn	., Judge's Office, Old	Jury Deliberation
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation de	restriction and/			
Dept Number & Name: Court Admin		e e	ure_11000_Equ	\propto
To be Completed by: AUDITOR Original Acquisition Date	N/A		0 0 0 at for Proceeds <u>11</u>	20-3836 J
Original Acquisition Amount	/			
Original Funding Source	P			
Account Group				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	Jame	A	Number	
Location with	in Department	<u></u>		
Individual				
TradeAuction		Sealed Bids		4
Other Explain	6	~		
Commission Order Number 85	- 202]		
Date Approved 344	021			
Signature Compleze	will			

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

	100		
Date: 01-05-2021	Fixed Asset Tag Number: /98	12	RECEIVED
Description of Asset: Automotive Lock	ing Vault		JAN 1 3 2021
Requested Means of Disposal: 🛛 Sell	□Trade-In □Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.):	FIU0715004		
Condition of Asset: GOOD			
Reason for Disposition: Unit was "custo	m" for 2013-2019 Ford PIU's. Un	it will not fit in 2020+ F	ord PIU.
Location of Asset and Desired Date for	Removal to Storage: BCSD Annex	x Basement (D. Alexand	er)
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der			
Dept Number & Name: 1251 Sheriff /	Enforcement Signat	ire Havil Alexan	len 01-05-2020
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	10/19/15 G/LA	ccount for Proceeds <u>Z</u>	2901-3836 F
Original Acquisition Amount	60.00		
Original Funding Source 278	7		
Account Group 1604			
To be Completed by: COUNTY COM	MMISSION / COUNTY CLEI	RK	an a
Approved Disposal Method:	ж.		
Transfer Department N	ame	Number	
Location within	n Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain Commission Order Number 85 Date Approved 3141203	- 2021		
Signature Normy ling alla	acp		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-05-2021	Fixed Asset Tag Numbe	± 981	,	
Description of Asset: Automotive Lock	king Vault			RECEIVED
Requested Means of Disposal: Sell		∕Trash □C	ther, Explain:	JAN 1 3 2021 BOONE COUNTY AUDITOR
Other Information (Serial number, etc.)	FILUEIISOUI			
Condition of Asset: GOOD				2
Reason for Disposition: Unit was "custo	om" for 2013-2019 Ford P	U's. Unit will	not fit in 2020+ Fo	ord PIU.
Location of Asset and Desired Date for	Removal to Storage: BCS	D Annex Base	ment (D. Alexande	r)
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	estriction and/or requirem monstrating compliance w	ith the agency'	s restrictions and/o	or requirements.
Dept Number & Name: 1251 Sheriff /	Enforcement	Signature 🖊	Javed Ulle	ander_ 01-05-2021
To be Completed by: AUDITOR Original Acquisition Date ///	0/19/15	G/L Accoun	t for Proceeds _2	901-3836-5-
Original Acquisition Amount/	000.00			
Original Funding Source Z7	87			
Account Group 1604	1			
To be Completed by: COUNTY CO	MMISSION / COUNT	Y CLERK	******	
Approved Disposal Method:				
Transfer Department N	ame		Number	
Location withi	n Departmen t			
Individual				
TradeAuction	Sealed Bids		38	
Other Explain				
Commission Order Number_85	-2021			
Date Approved 31412	021			
Signature_ Harry the all	all			

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

Date: 01-05-2021 Fixed Asset Tag Number: /98/5	RECEIVED
Description of Asset: Automotive Locking Vault	JAN 1 3 2021
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, H Other Information (Serial number, etc.): FIU0715003	BOOMECOLONY
Condition of Asset: GOOD	
Reason for Disposition: Unit was "custom" for 2013-2019 Ford PIU's. Unit will not fit	in 2020+ Ford PIU.
Location of Asset and Desired Date for Removal to Storage: BCSD Annex Basement (D. Alexander)
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to dis If yes, attach documentation demonstrating compliance with the agency's restri	posal? []YES []NO ctions and/or requirements. Weyrander 01-05-2024
Dept Number & Name: 1251 Sheriff / Enforcement Signature	Wayamaen 01-05-202
To be Completed by: AUDITOR II/2/15 G/L Account for P Original Acquisition Date II/2/15 G/L Account for P	roceeds 1190-3836 F
Original Acquisition Amount/600.00	0
Original Funding Source 2731	
Account Group 1604	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNu	umber
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 85-2021	
Date Approved 3/4/2021	
Signature	

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BOONE COUNTY								
Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office								
Date: 02/10/21 Fixed Asset Tag Number: See Attached								
Description of Asset: 93 Glock Handguns - See attached list								
Requested Means of Disposal: Sell XTrade-In Recycle/Trash Other, Explain:								
Other Information (Serial number, etc.): Trade in to Keisler Supply as per bid 26-16JUL20 CO #391-2020								
Condition of Asset: Good								
Reason for Disposition: Trade in for credit towards new handguns								
Location of Asset and Desired Date for Removal to Storage: Sheriff's Office-we will send back								
Was asset purchased with grant funding? XES 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: Sheriff's 1251, 2901, 2530, 2902 Signature								
<u>To be Completed by: AUDITOR</u> Original Acquisition Date G/L Account for Proceeds								
Original Acquisition Amount								
Original Funding Source								
Account Group								
To be Completed by: COUNTY COMMISSION / COUNTY CLERK								
Approved Disposal Method:								
Transfer Department NameNumber								
Location within Department								
Individual								
TradeAuctionSealed Bids								
Other Explain Commission Order NumberS5 - 2021								
Date Approved 3142021								
Signature Nowy to aller								

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CONTRACT CONDITIONS - PAGE 2

IN ORDER TO RECEIVE FEDERAL FUNDING, THE SUBRECIPIENT AGREES TO COMPLY WITH THE FOLLOWING CONDITIONS IN ADDITION TO THOSE OUTLINED IN THE NARRATIVE OF THE CONTRACT.

. RELATIONSHIP

The relationship of the Subrecipient to the Missouri Highways and Transportation Commission (MHTC) shall be that of an independent contractor, not that of a joint enterpriser. The Subrecipient shall have no authority to bind the MHTC for any obligation or expense without the express prior written approval of the MHTC. This agreement is made for the sole benefit of the parties hereto and nothing in the Agreement shall be construed to give any rights or benefits to anyone other than the MHTC and the Subrecipient.

II. GENERAL REQUIREMENTS

The State will comply with applicable statutes and regulations, including but not limited to:

- 23 U.S.C. Chapter 4 Highway Safety Act of 1966, as amended
- Sec. 1906, Pub. L. 109-59, as amended by Sec. 4011, Pub. L. 114-94
- 23 CFR part 1300 Uniform Procedures for State Highway Safety Grant Programs
- 2 CFR part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 2 CFR part 1201 Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

III. INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS

The State has submitted appropriate documentation for review to the single point of contact designated by the Governor to review Federal programs, as required by Executive Order 12372 (Intergovernmental Review of Federal Programs).

IV. EQUIPMENT

A. PROCUREMENT: Subrecipient may use its own procurement regulations which reflect applicable state/local laws, rules and regulations provided they adhere to the following:

1. Equipment with a cost of \$3,000 or more must be purchased on a competitive bld basis, or purchased through use of state cooperative procurement;

2. Price or rate quotations shall be solicited from at least three (3) qualified sources;

3. All procurement transactions, regardless of whether by sealed bids or by negotiation, shall be conducted in a manner that provides maximum open and free competition;

4. Subrecipients shall have a clear and accurate description of the item to be purchased. Such description shall not, in competitive procurements, contain features that unduly restrict competition. A "brand name or equal" description may be used as a means to define the performance or other requirement of a procurement;

5. If for some reason the low bid is not acceptable, the Subrecipient must have written approval from the MHTC prior to bid approval and purchase.

6. Subrecipients will make a good faith effort to utilize minority and women owned businesses within resource capabilities when procuring goods and services.

B. DISPOSITION: The Subrecipient shall make written request to the MHTC for Instructions on the proper disposition of all items of equipment provided under the terms of this contract with a cost of \$5,000 or more. Subrecipient must keep and maintain equipment with a cost of under \$5,000 until it is no longer useful for its originally intended purpose.
 C. REPLACEMENT: No equipment may be funded on a replacement basis. Participation in equipment and manpower

C. REPLACEMENT: No equipment may be funded on a replacement basis. Participation in equipment and manpower projects must be in addition to the Subrecipient's previous twelve months authorized strength.

V. FISCAL RESPONSIBILITY

- 1

A. MAINTENANCE OF RECORDS: The Subrecipient agrees that the Commission and/or its designees or representatives shall have access to all records related to the grant. The Subrecipient further agrees that the Missouri Department of Transportation (MoDOT) Highway Safety and Traffic (HS) Division, the National Highway Traffic Safety Administration (NHTSA), the Federal Highway Administration (FHWA) and/or any Federal audit agency with jurisdiction over this program and the Auditor of the State of Missouri or any of their duly authorized representatives may have access, for purpose of audit and examinations, to any books, documents, papers or records maintained by the Subrecipient pertaining to this contract and further agrees to maintain such books and records for a period of three (3) years following date of final payments.

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	Tog											
Location (Donaster est	Tag	Durate de Deux (a.)					Grant			Funding	Account	
Location/Department	Number	Purchasing Department	Description 1	Make	Model	Serial Number	Funded	Acq Date	Acq Amt		Group	G/L Account
1251-GF SHERIFF OPERATIONS	11168	2530-JUSTICE ASSISTANCE GRANT FYX0	HANDGUN	GLOCK	22 SEMI-AUTOMATIC	CCR287 US	N	8/28/1997	340.00	2746	1604	1190-3836
1251-GF SHERIFF OPERATIONS 1251-GF SHERIFF OPERATIONS	11515	2530-JUSTICE ASSISTANCE GRANT FYX0	HANDGUN GLOCK	GLOCK	22	CWY441	N	12/17/1998	343.00	2746	1604	1190-3836
1251-GF SHERIFF OPERATIONS	11516 11517	2530-JUSTICE ASSISTANCE GRANT FYX0	HANDGUN GLOCK	GLOCK	22	CWY442	N	12/17/1998	343.00	2746	1604	1190-3836
1251-GF SHERIFF OPERATIONS		2530-JUSTICE ASSISTANCE GRANT FYX0	HANDGUN GLOCK	GLOCK	22	CWY443	N	12/17/1998	343.00	2746	1604	1190-3836
1251-GF SHERIFF OPERATIONS	11518	2530-JUSTICE ASSISTANCE GRANT FYX0	HANDGUN GLOCK	GLOCK	22	CWY444	N	12/17/1998	343.00	2746	1604	1190-3836
1251-GF SHERIFF OPERATIONS	11519	2530-JUSTICE ASSISTANCE GRANT FYX0	HANDGUN GLOCK	GLOCK	22	CWY445	N	12/17/1998	343.00	2746	1604	1190-3836
1251-GF SHERIFF OPERATIONS	11520 12200	2530-JUSTICE ASSISTANCE GRANT FYX0	HANDGUN GLOCK	GLOCK	22	CWY446	N	12/17/1998	343.00	2746	1604	1190-3836
1251-GF SHERIFF OPERATIONS	12200	1251-GF SHERIFF OPERATIONS 1251-GF SHERIFF OPERATIONS	GUN HAND	GLOCK	22	DPV627US	N	5/25/2000	360.00	2731	1604	1190-3836
1251-GF SHERIFF OPERATIONS	12202	1251-GF SHERIFF OPERATIONS	HANDGUN	GLOCK	22	DPV628US	N	5/25/2000	360.00	2731	1604	1190-3836
1251-GF SHERIFF OPERATIONS	12203	1251-GF SHERIFF OPERATIONS	HANDGUN	glock Glock	22 22	DPV629US	N	5/25/2000	360.00	2731	1604	1190-3836
1251-GF SHERIFF OPERATIONS	12204	1251-GF SHERIFF OPERATIONS	HANDGUN	GLOCK	22	DPV626US DPV624US	N	5/25/2000	360.00	2731	1604	1190-3836
1251-GF SHERIFF OPERATIONS	12205	1251-GF SHERIFF OPERATIONS	HANDGUN	GLOCK	22	DPV625US	N	5/25/2000 5/25/2000	360.00 360.00	2731 2731	1604 1604	1190-3836 1190-3836
1251-GF SHERIFF OPERATIONS	13093	1251-GF SHERIFF OPERATIONS	HANDGUN 40 CALIBER	GLOCK	22	ELA993US	N	11/1/2001	381.95	2731	1604	1190-3836
1251-GF SHERIFF OPERATIONS	13279	1251-GF SHERIFF OPERATIONS	HANDGUN	GLOCK	22	EVD212	N	6/11/2002	391.95	2731	1604	1190-3836
1251-GF SHERIFF OPERATIONS	13913	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	22	FKL625	N	6/6/2003	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	13914	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	22	FKL620	N	6/6/2003	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	13915	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	22	FKL619	N	6/6/2003	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	13917	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	22	FKL624	N	6/6/2003	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	13918	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	22	FKL622	N	6/6/2003	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	13919	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	22	FLK623	N	6/6/2003	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	13920	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	22	FKL626	N	6/6/2003	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	13921	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	22	FKL621	N	6/6/2003	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	13922	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	22	FKL628	N	6/6/2003	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	14428	2901-LEST SHERIFF OPERATIONS	HANDGUN W/FIXED SIGHTS	GLOCK	22	GGF439	N	6/25/2004	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	14429	2901-LEST SHERIFF OPERATIONS	HANDGUN W/FIXED SIGHTS	GLOCK	22	GGF438	N	6/25/2004	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	14430	2901-LEST SHERIFF OPERATIONS	HANDGUN W/FIXED SIGHTS	GLOCK	22	GGF437	N	6/25/2004	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	14431	2901-LEST SHERIFF OPERATIONS	HANDGUN W/FIXED SIGHTS	GLOCK	22	GGF436	N	6/25/2004	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	14432	2901-LEST SHERIFF OPERATIONS	HANDGUN W/FIXED SIGHTS	GLOCK	22	GGF435	N	6/25/2004	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS 1251-GF SHERIFF OPERATIONS	14433	2901-LEST SHERIFF OPERATIONS	HANDGUN W/FIXED SIGHTS	GLOCK	22	GGF444	N	6/25/2004	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	14434 14435	2901-LEST SHERIFF OPERATIONS	HANDGUN W/FIXED SIGHTS	GLOCK	22	GGF443	N	6/25/2004	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	14435	2901-LEST SHERIFF OPERATIONS	HANDGUN W/FIXED SIGHTS	GLOCK	22	GGF442	N	6/25/2004	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	14437	2901-LEST SHERIFF OPERATIONS	HANDGUN W/FIXED SIGHTS	GLOCK	22	GGF441	N	6/25/2004	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	17681	2901-LEST SHERIFF OPERATIONS 2530-JUSTICE ASSISTANCE GRANT FYX0	HANDGUN W/FIXED SIGHTS	GLOCK	22	GGF440	N	6/25/2004	357.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	17682	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC720	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17683	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN GLOCK MODEL 22 HANDGUN	GLOCK GLOCK	22 22	RDC721	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17684	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGON	GLOCK	22	RDC722 RDC723	Y Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17685	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC723	Y	4/27/2011	409.00 409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17686	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC724	Y	4/27/2011 4/27/2011	409.00	2744 2744	1604 1604	1190-3836 1190-3836
1251-GF SHERIFF OPERATIONS	17687	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC726	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17688	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC727	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17689	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC728	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17690	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC729	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17691	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC730	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17692	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC731	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17693	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC732	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17694	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC733	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17695	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC734	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GE SHERIEF OPERATIONS	17696	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC735	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS 1251-GF SHERIFF OPERATIONS	17697	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN		22	RDC736	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17699 17700	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC738	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17701	2530-JUSTICE ASSISTANCE GRANT FYX0 2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC739	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17701	2530-JUSTICE ASSISTANCE GRANT FYX0 2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC740	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17703	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN GLOCK MODEL 22 HANDGUN	GLOCK GLOCK	22	RDC741	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17704	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN		22 22	RDC742 RDC743	Y Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17705	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN		22	RDC743 RDC744	Y Y	4/27/2011 4/27/2011	409.00 409.00	2744 2744	1604 1604	1190-3836 1190-3836
					~~	100144	ſ	7/2//2011	405.00	2/44	1004	1120-2020

1251-GF SHERIFF OPERATIONS	17705	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC745	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17707	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC746	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17708	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC747	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17709	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC748	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17710	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC749	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17711	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC750	Ý	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17712	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC762	Ý	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17713	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC763	Ý	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17714	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC765	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17715	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR840	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17716	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR841	Ý	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17717	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR845	Ý	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17718	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR846	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17719	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR847	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17720	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR848	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17721	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR849	Ý	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17722	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR850	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17723	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR851	Ŷ	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17724	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR852	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17725	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR853	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17726	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR854	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17727	2530-JUSTICE ASSISTANCE GRANT FYX0	GLOCK MODEL 23 HANDGUN	GLOCK	23	RBF974	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	19394	1251-GF SHERIFF OPERATIONS	GLOCK MODEL 23 HANDGUN	GLOCK	23 GENN IV .40	XKL663	N	10/6/2014	434.00	2731	1604	1190-3836
1251-GF SHERIFF OPERATIONS	23946	2901-LEST SHERIFF OPERATIONS	GLOCK 22 HANDGUN	GLOCK	22	BKWE378	N	11/1/2019	429.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	16376	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	G22		N	10/5/2007	414.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	15377	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	G22		N	10/5/2007	414.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	15378	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	G22		N	10/5/2007	414.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	16379	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	G22		N	10/5/2007	414.00	2787	1604	2901-3836
1255-GF DETENTION OPERATIONS	15491	2902-LEST DETENTION OPERATIONS	HANDGUN	GLOCK	22	KAM925	N	5/26/2006	414.00	2787	1604	2902-3836
1255-GF DETENTION OPERATIONS	15492	2902-LEST DETENTION OPERATIONS	HANDGUN	GLOCK	22	KAM926	N	5/26/2006	414.00	2787	1604	2902-3836
1255-GF DETENTION OPERATIONS	15493	2902-LEST DETENTION OPERATIONS	HANDGUN	GLOCK	22	KAM927	N	5/26/2006	414.00	2787	1604	2902-3836
1255-GF DETENTION OPERATIONS	15494	2902-LEST DETENTION OPERATIONS	HANDGUN	GLOCK	22	KAM928	N	5/26/2006	414.00	2787	1604	2902-3836
1255-GF DETENTION OPERATIONS	15495	2902-LEST DETENTION OPERATIONS	HANDGUN	GLOCK	22	KAM929	N	5/26/2006	414.00	2787	1604	2902-3836
8999-ASSETS PENDING DISPOSAL	13912	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	22	FKL627	N	6/3/2003	357.00	2787	1604	2901-3836
NOT LISTED AS AN ASSET	the second se		HANDGUN	the start start build for any	and the second se			0,0,2000	227.00	2,0/		2002-0000

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

Date: 01-22-2021	Fixed Asset Tag Numl	oer: 12459	RECEIVED
Description of Asset: DeVILLBISS (n	nake) GT5250 (model) ele	etric generator (gasolin	re) REOLIT
Requested Means of Disposal: 🛛 Sell	Trade-In Recycl	e/Trash 🗌 Other, I	Explain:
Other Information (Serial number, etc.): Serial Number: 9912283	308	
Condition of Asset: Poor, does not run Works. Various fuel system componer regularly anymore due to Sobriety Chec	nts are dry-rotted. Repairs	Jnit has been inspecte are cost prohibitive ar	d by mechanics at Public ad generator is not utilized
Reason for Disposition: Does not work	t, expensive to repair.		
Location of Asset and Desired Date for	r Removal to Storage: An	nex Basement (D. Alex	kander)
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/or requirent emonstrating compliance v	with the agency's restri	ctions and/or requirements.
Dept Number & Name: Sheriff's Offic	e - Enforcement	Signature A /awid	alexander 01-22-2021
To be Completed by: AUDITOR Original Acquisition Date	6/15/2000	G/L Account for Pr	coceeds 1190-3836 E
Original Acquisition Amount	545.00		5
Original Funding Source	2731		
Account Group //	004		
To be Completed by: COUNTY CO	MMISSION / COUNT	Y CLERK	
Approved Disposal Method:			
Transfer Department N	ame	Nu:	mber
Location within	n Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number	5-2021		34
Date Approved	2 A		
Signature	mill		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-22-2021	Fixed Asset Ta	g Number: 1579	00	RECEIVED
Description of Asset: Troy-Bilt electri	c generator (gasolir	ie)	-	FEB 0 1 2021
				BOONE - JUNTY
Requested Means of Disposal: 🛛 Sell	Trade-In]Recycle/Trash	Other, Explain:	AGL: I CA
Other Information (Serial number, etc.): Model and serial	number are not	clearly marked.	
Condition of Asset: Fair. Will only run mechanics at Public Works. Carbureto not utilized regularly anymore due to S	r needs to be rebui	lt/replaced. Rep	airs are cost prohibitiv	1 inspected by 7e and generator is
Reason for Disposition: Unit requires e	xtensive repairs an	d is по longer uti	lized.	
Location of Asset and Desired Date fo	r Removal to Stora	ge: Annex Basen	nent (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation de Dept Number & Name: Sheriff's Office	estriction and/ot r emonstrating comp	equirements pert liance with the ag	aining to disposal? gency's sestrictions and ure Davit all	YES NO d/or requirements.
# 1.0 			10 10 90 90	
To be Completed by: AUDITOR Original Acquisition Date	11/14/06	G/L A	count for Proceeds	1190-3836 -
Original Acquisition Amount	2			3
Original Funding SourceZ		_		
Account Group 1600	1	-		
To be Completed by: COUNTY CO	<u>MMISSION</u> / <u>C</u>	OUNTY CLEF	<u>2K</u>	
Approved Disposal Method:				
Transfer Department N	ame		Number	
Location withi	n Department			
Individual		-		
TradeAuction	Seal	ed Bids		
Other Explain				
Commission Order Number_85	-2021			
Date Approved 31412	121			8
Signature_	til	_		
C. Shared Declarat Divert Divert Divert	be.			

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Date: 01/19/2021	Fixed Asset	Tag Number: N/	A
Description of Asset: Cubicle Desk Ret	turn		
Requested Means of Disposal: ⊠Sell	⊠Trade-In	⊠Recycle/Trash	Other, Explain: RECEIVED
Other Information (Serial number, etc.)	•		JAN 1 9 2021
Condition of Asset: Poor - appears dar	naged		BOONE COUNTY AUDITOR
Reason for Disposition: No longer need	led		
Location of Asset and Desired Date for	Removal to St	torage: Hallway ir	between west side & east side
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/	or requirements pe	ertaining to disposal? YES NO agency's restrictions and/or requirements.
Dept Number & Name: 1261 - Prosect	ating Attorney	Sign	ature Augula Rogin
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L	Account for Proceeds
Original Acquisition Amount	_/		
Original Funding Source	h		
Account Group	<u> </u>		
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CL	ERK
Approved Disposal Method:			
Transfer Department N	Jame		Number
Location with	in Department		
Individual			
TradeAuction		_Sealed Bids	
Other Explain	- 10 A.D.	1	
Commission Order Number	- 202		Υ.
Date Approved 3 4 40	21	9	
Signature	til		

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Date: 01/19/2021	Fixed Asset	Tag Number: N/A	Δ
Description of Asset: Shelf/Plant Stand	1		
Requested Means of Disposal: 🛛 Sell	⊠Trade-In	⊠Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.)	:		RECEIVED
Condition of Asset: Good			JAN 1 9 2021
Reason for Disposition: No longer need	led		BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to S	torage: Hallway in	between west side & east side
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/	or requirements pe	rtaining to disposal? YES NO agency's restrictions and/or requirements.
Dept Number & Name: 1261 - Prosect	uting Attorney	Sign	ature angela Softin
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L	Account for Proceeds
Original Acquisition Amount	1		
Original Funding Source			
Account Group	/		
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CL	ERK
Approved Disposal Method:			
Transfer Department N	Jame		Number
Location with	in Departmen	t	
Individual			
TradeAuction		_Sealed Bids	
Other Explain		1	
Commission Order Number 85	-202	-1	
Date Approved 319 20	21	0	
Signature	Ativel	<u> </u>	

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Date: 01/19/2021	Fixed Asset	Tag Number: N	J/A	
Description of Asset: Blue Office/Des	k Chair			
Requested Means of Disposal: 🛛 Sell	⊠Trade-In	Recycle/Tras	sh	Other, Explain:
Other Information (Serial number, etc.)	•			JAN 1 9 2021
Condition of Asset: Fair				BOONE COUNTY
Reason for Disposition: No longer nee	ded			AUDITOR
Location of Asset and Desired Date for	r Removal to St	torage: Hallway	in be	etween west side & east side
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/	or requirements	pertai he age	ining to disposal? YES NO ency's restrictions and/or requirements.
Dept Number & Name: 1261 - Prosec	uting Attorney	Sig	gnatu	re augula Bozin
To be Completed by: AUDITOR Original Acquisition Date	NA	G/I	L Ac	count for Proceeds <u>1190-3836</u>
Original Acquisition Amount	_/			
Original Funding Source	<u> </u>	e		
Account Group				
To be Completed by: COUNTY CO	MMISSION	/ <u>COUNTY C</u>	LER	<u>K</u>
Approved Disposal Method:				
Transfer Department N	Jame			Number
Location with	in Department			×
Individual				
TradeAuction	· <u>·····</u>	_Sealed Bids		
Other Explain				
Commission Order Number 85	- 202	-1		9
Date Approved 34120	N N	1-		
Signature	atterilf			

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Date: 01/19/2021	Fixed Asset	Tag Number: N/.	A
Description of Asset: Blue Office/Des	k Chair		
Requested Means of Disposal: ⊠Sell	⊠Trade-In	⊠Recycle/Trash	Other, Explain: RECEIVED
Other Information (Serial number, etc.)	•		JAN 1 9 2021
Condition of Asset: Fair			BOOTH CHARTY
Reason for Disposition: No longer need	ded		Auton a
Location of Asset and Desired Date for	Removal to St	torage: Hallway ir	between west side & east side
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/	NO or requirements pe ompliance with the	ertaining to disposal? YES NO agency's restrictions and/or requirements.
Dept Number & Name: 1261 - Prosect	uting Attorney	Sign	ature augula Roptin
To be Completed by: AUDITOR Original Acquisition Date	N/A	G/L	Account for Proceeds <u>1190-3836</u> J
Original Acquisition Amount	_/		
Original Funding Source	/		
Account Group	/		
To be Completed by: COUNTY CO	MMISSION	/ <u>COUNTY CL</u>	ERK
Approved Disposal Method:			
Transfer Department N	Jame		Number
Location with	in Department		
Individual			
TradeAuction		Sealed Bids	
Other Explain			
Commission Order Number 85	-202	1	
Date Approved 3141207	1	1-	
Signature	Mulf		

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Date: 01/19/2021	Fixed Asset	Tag Number: N	N/A		
Description of Asset: Blue Office/Des	sk Chair				
Requested Means of Disposal: 🔀 Sell	⊠Trade-In	⊠Recycle/Tra	ısh	Other, Explain:	
Other Information (Serial number, etc.)):				RECEIVED
Condition of Asset: Fair					JAN 1 9 2021
Reason for Disposition: No longer nee	ded				BOONE COUNTY AUDITOR
		tomer Hallway	in he	tween west side &	
Location of Asset and Desired Date for	_		III UC	tween west side de	Cast Side
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation d	restriction and/	or requirements	pertai he age	ining to disposal? [ency's restrictions a]YES []NO nd/or requirements.
Dept Number & Name: 1261 - Prosec	uting Attorney	Się	gnatu	re Augula B	stin
To be Completed by: AUDITOR Original Acquisition Date	N/A	G/	L Ac	count for Proceeds	<u></u>
Original Acquisition Amount	/				_
Original Funding Source	[
Account Group					
To be Completed by: COUNTY CO	OMMISSION	/ <u>COUNTY C</u>	CLER	<u>K</u>	a an
Approved Disposal Method:					
Transfer Department I	Name			Number	<u> </u>
Location with	in Department	t			
Individual					
TradeAuction		_Sealed Bids			
Other Explain					
Commission Order Number 85	5-202	1			
Date Approved 314/202	1 c ~ al	1			
Signature	aulf				

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

Date: 01/19/2021	Fixed Asset	Tag Number:	N/A	
Description of Asset: Set of 22 plastic	bins with lids			
Requested Means of Disposal: 🛛 Sell	⊠Trade-In	Recycle/7	Frash	Other, Explain:
Other Information (Serial number, etc.)	:			RECEIVED
Condition of Asset: Good				JAN 1 9 2021
Reason for Disposition: No longer nee	ded			BOONE COUNTY AULITOR
Location of Asset and Desired Date for	r Removal to S	torage: Hallw	ay in b	etween west side & east side
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/	or requirement	nts perta h the ag	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name: 1261 - Prosec	uting Attorney		Signati	re ausela Rozin
To be Completed by: AUDITOR Original Acquisition Date	NIA		G/L A	ccount for Proceeds <u>119D-3836</u>
Original Acquisition Amount	_/			
Original Funding Source	1			
Account Group	V			2
To be Completed by: COUNTY CC	MMISSION	/ COUNTY	(CLE	<u>RK</u>
Approved Disposal Method:				
Transfer Department N	Name			Number
		F		
	in Department	L		
Individual)			
TradeAuction		_Sealed Bids		
Other Explain	- 0.1	0 /		
Commission Order Number	5-20	21		
Date Approved 31917021				
Signature	tulf			

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Date: 1/14/2021	Fixed Asset Tag N	Jumber: 0160		
Description of Asset: Black 4-Drawer M	letal Filing Cabinet			RECEIVED
Requested Means of Disposal: 🔀 Sell 🛛	Trade-InRo	ecycle/Trash	Other, Explain:	JAN 22 2021
Other Information (Serial number, etc.):	Tag: 0160			BOONE COUNTY AUDITOR
Condition of Asset: Fair				
Reason for Disposition: No longer neede	ed			
Location of Asset and Desired Date for I	Removal to Storage:	Judges Office	e next to Court Admini	istrator 1/29/21
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	striction and/or req			
Dept Number & Name: Unknown		•	ire Muf gg	2
To be Completed by: AUDITOR Original Acquisition Date			nt for Proceeds// 9	0-3836 F
Original Acquisition Amount/	40.00			
Original Funding Source 273	/			
Account Group 1602				
To be Completed by: COUNTY COM	IMISSION / CO	UNTY CLEF	<u>₹K</u>	
Approved Disposal Method:				
Transfer Department Na	me		Number	
Location within	Department			
Individual				
TradeAuction	Sealed	1 Bids		
Other Explain				
Commission Order Number_85	-2021			
Date Approved 3142024	, dant			
Signature	any	P		

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BOONE COUNTY Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office	erty
Date: 1/14/2021 Fixed Asset Tag Number: 0344	
Description of Asset: Gray 3-Drawer Metal Filing Cabinet	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): 703: 0344 Condition of Asset: Fair Reason for Disposition: No longer needed	RECEIVED JAN 2 2 2021 BOONE CCUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: Court Administrator' Office 1/29/2	1
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? Y If yes, attach documentation demonstrating compliance with the agency's restrictions and Dept Number & Name: Unknown Signature	/or requirements.
To be Completed by: AUDITOR 10/11/83 G/L Account for Proceeds 10/11/83	190-3836-
Original Acquisition Amount $/OO.oo$	ى
Original Funding Source Z 731	
Account Group 1602	
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 85 - 2021 Date Approved 31412021 Signature Using Complex Mail	

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Date: 1/6/2021	Fixed Asset Tag Number: 07281
Description of Asset: IBM Selectric III	typewriter
Requested Means of Disposal: Sell	Trade-In Recycle/Trash NOther, Explain: Surplus
Other Information (Serial number, etc.):	
Condition of Asset: broken keys, but be	lieve it works
Reason for Disposition: no longer neede	d
Location of Asset and Desired Date for I	Removal to Storage: Voter Registration
	striction and/or requirements pertaining to disposal? YES 7NO nonstrating compliance with the agency's restrictions and for requirements.
Dept Number & Name: 1132 E&R	Signature Athen I Jan IT
To be Completed by: AUDITOR Original Acquisition Date	
Original Acquisition Amount90	0.00
Original Funding Source 731	
Account Group /60 (
To be Completed by: COUNTY COM	IMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department Na	meNumber
Location within	Department
Individual	
TradeAuction	Sealed Bids
Other Explain	
Commission Order Number 85	-2021
Date Approved 319120	21 and and a second sec
Signature	Chivily

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

D · 1/(/2021	Eine J. Annet			RECEIVED
Date: 1/6/2021		Tag Number: none	2	JAN 0.7 2021
Description of Asset: 3-ring binders, v	arious capacity	& colors		BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	⊠Other, Explain: St	ırplus
Other Information (Serial number, etc.): none			
Condition of Asset: good				
Reason for Disposition: no longer need	led			
Location of Asset and Desired Date fo	r Removal to S	torage: Voter Regis	tration	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and/	or requirements per	gency's restrictions and	/or requirements.
Dept Number & Name: 1132 E&R		Signat	ture filter I f.	in I
To be Completed by: AUDITOR Original Acquisition Date	NIA			1190.3836-F
Original Acquisition Amount)
Original Funding Source()	l			
Account Group	1			
To be Completed by: COUNTY CC	MMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department N	Name		Number	
Location with	in Department			
Individual				
TradeAuction	-	_Sealed Bids		
Other Explain				
Commission Order Number 85	5-20"	2/		
Date Approved	st-fl	/		
Signature_ Complete	ang			

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Date: 1/6/2021	Fixed Asset	Tag Number: none		
Description of Asset: workstations key	board support	S		
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	⊠Other, Explain	: Surplus
Other Information (Serial number, etc.)	: none			RECEIVED
Condition of Asset: good; believe they	still work			JAN 0.7 2021
Reason for Disposition: no longer need	ed		4	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to S	torage: Voter Regist	ration	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/	or requirements pert		
Dept Number & Name: 1132 E&R		Signat	ire fthe	Ef fun I
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L A	ccount for Proceeds	1190-3836 F
Original Acquisition Amount				
Original Funding Source	6			
Account Group				
To be Completed by: COUNTY CO	MMISSION	/ <u>COUNTY CLEI</u>	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	ame		Number	
Location withi	n Department			
Individual				
TradeAuction		_Sealed Bids		
Other Explain		/		
Commission Order Number 25	- 202	<u> </u>		
Date Approved	ent.			
Signature Conay to all	calf			

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Date: 1/6/2021	Fixed Asset	Tag Number: none	2
Description of Asset: box of metal dra	wer or file cabi	net dividers	
Requested Means of Disposal: 🔲 Sell	Trade-In	Recycle/Trash	⊠Other, Explain: Surplus
Other Information (Serial number, etc.)	: none		RECEIVED
Condition of Asset: good			JAN 0.7 2021
Reason for Disposition: no longer need	ed		BOOMEOCHATY
Location of Asset and Desired Date for	Removal to S	torage: Voter Regist	ration
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/	or requirements pert	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name: 1132 E&R		Signat	ure fthe I from I
To be Completed by: AUDITOR Original Acquisition Date			ccount for Proceeds _//90-3836 F
Original Acquisition Amount	/		C
Original Funding Source	Γ ρ		
Account Group			5
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLEI	<u>RK</u>
Approved Disposal Method:			
Transfer Department N	ame		Number
Location withi	n Department_		
Individual			
TradeAuction	·	Sealed Bids	
Other Explain			
Commission Order Number_85	-202	/	
Date Approved 3 11/20 1	til		
Signature	W		

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

Date: 1/6/2021	Fixed Asset Tag Number: 1	lone
Description of Asset: wall chargers for N	Nokia cell phones	
Requested Means of Disposal: Sell	Trade-In Recycle/Tra	sh 🛛 Other, Explain: Surplus
Other Information (Serial number, etc.):	none	PECEIVED
Condition of Asset: good		RECEIVED
Reason for Disposition: no longer neede	d	JAN 0.7 2021 BOONE COUNTY
Location of Asset and Desired Date for 1	Removal to Storage: Voter Re	AUDITOR
Was asset purchased with grant funding? If "YES", does the grant impose real If yes, attach documentation der	striction and/or requirements	pertaining to disposal? YES NO
Dept Number & Name: 1132 E&R		gnature fitter I for I
To be Completed by: AUDITOR Original Acquisition Date	<u>V/A</u> G/	L Account for Proceeds
Original Acquisition Amount		
Original Funding Source		
Account Group	<u> </u>	
To be Completed by: COUNTY COM	MMISSION / COUNTY C	LERK
Approved Disposal Method:		
Transfer Department Na	ame	Number
Location within	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 85-	-2021	
Date Approved	LAA-	
Signature Comy the all	ulf	

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Date: 1/12/2021	Fixed Asset Tag Numl	per: 19131	
Description of Asset: Snap-on Veru	s Pro		
Requested Means of Disposal: ⊠Se	ll Trade-In Recycl	e/Trash 🗌 Other, E	xplain:
Other Information (Serial number, e	tc.): 034DDG218377		
Condition of Asset: Good			RECEIVED
Reason for Disposition: Updates for	unit are no longer available		FEB 1 1 2021
Location of Asset and Desired Date	for Removal to Storage: AS	AP	BOONE COUNTY AUDITOR
Was asset purchased with grant func If "YES", does the grant impo- If yes, attach documentation Dept Number & Name: 2042 Road	se restriction and/or requirer n demonstrating compliance	with the agency's restric	osal? []YES []NO tions and/or requirements.
To be Completed by: AUDITOR Original Acquisition Date	7/18/14	G/L Account for Pr	oceeds <u>2040-3836</u> F
Original Acquisition Amount			
Original Funding Source 27	4.1		
Account Group 1604			
To be Completed by: COUNTY	COMMISSION / COUN	TY CLERK	
Approved Disposal Method:			
Transfer Departmer	nt Name	Nu	mber
Location w	rithin Department		
Individual_			
TradeAuctio	nSealed Bio	ds	
Other Explain			
Commission Order Number	5-2021		
Date Approved 3 4 20	K Stant		
Signature Vorray	aling		

Date: 02/18/2021	Fixed Asset Tag Number: 16645	
Description of Asset: Snap-on Solus	s Pro	
Requested Means of Disposal: ⊠Sel	l 🗍 Trade-In 🗍 Recycle/Trash 🗍 Other, Ex	plain:
Other Information (Serial number, et	12	L
Condition of Asset: Unknown		RECEIVED
Reason for Disposition: Item has bee	en replaced with newer technology	FEB 1 8 2021
Location of Asset and Desired Date 1		BOONE COUNTY AUDITOR
Was asset purchased with grant fundi If "YES", does the grant impose If yes, attach documentation Dept Number & Name: 2040 Road &	e restriction and/or requirements pertaining to dispos demonstrating compliance with the agency's restriction	sal? []YES []NO ons and/or requirements.
		N -R
Original Acquisition Date 8	-20-08 G/L Account for Proc	ceeds 2040 - 3836 NA
Original Acquisition Amount22	300.00	
Original Funding Source27	41	
Account Group 16()4	
To be Completed by: COUNTY Co	OMMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department	Name Numb	oer
Location wit	hin Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number	5-2021	
Date Approved 3/1/2019	at all	
Signature Kony leg	alleney	

BOONE COUNTY Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office			
Date: 02/18/2021	Fixed Asset Tag Number: 1478	37	
Description of Asset: Pro-Link NexIC	2 model 108004 diagnostic tool		
Requested Means of Disposal: 🛛 Sell	Trade-In Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.	.): SN: 050636533		
Condition of Asset: Unknown		RECEIVED	
Reason for Disposition: Item has been	replaced with newer technology	FEB 1 8 2021	
Location of Asset and Desired Date fo	or Removal to Storage:	BOONE COUNTY AUDITOR	
Was asset purchased with grant funding If "YES", does the grant impose	g? [YES NO restriction and/or requirements pert	aining to disposal? TVES TNO	

"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.

Signature

Dept Number & Name: 2040 Road & Bridge

To be Completed by: AUDITOR Original Acquisition Date _____ 12-21-04

Original Acquisition Amount _____ 1,662.00

Original Funding Source 274 Account Group _ 160

G/L Account for Proceeds 2040-3836 He

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved	Disposal	Method:
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Transfer	Department Name	Number	
	Location within Department		
	Individual		
Trade	AuctionSealed Bids		
Other	Explain		
Commission Orde	r Number 85 - 2021		
Date Approved	31412021		
Signature	Handle atteilf		

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BOONE COUNTY Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office				
Date: 02/18/2021 Fixed Asset Tag Number: 19869				
Description of Asset: Bosch DCU 100 engine diagnostic tool				
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:				
Other Information (Serial number, etc.): SN: 760611238				
Condition of Asset: Unknown FEB 1 8 2021 BOONE COUNTY				
Reason for Disposition: Item has been replaced with newer technology				
Location of Asset and Desired Date for Removal to Storage:				
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.				
Dept Number & Name: 2040 Road & Bridge Signature				
To be Completed by: AUDITOR Original Acquisition Date 2-10-16 G/L Account for Proceeds 2040-3836 MQ				
Original Acquisition Amount _ \$ 6,800.00				
Original Funding Source 274				
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 Number 85-2021				
Date Approved 3/1/2021				
Signature_ Complex allerely				

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0-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	March Session of the January Adjourned		Term. 20	21
County of Boone				
In the County Commission of said county,	on the 4th	day of March	20	21

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 Road & Bridge to utilize the MODOT Cooperative Contract 60520CO0351 to purchase one (1) John Deere 672G Motor Grader from Martin Equipment of Illinois, Inc. of Ashland, Missouri and to dispose of the following surplus by trade-in: 2014 John Deere 672G Motor Grader, with fixed asset tag 19156. The contract price is \$282,123.00 less the trade-in price of \$83,500.00, yielding a net cost of \$198,623.00.

Cost of contract is \$282,123.00 and will be paid from department 2040 - RB Road Maintenance, account 92300- Replacement Machinery & Equipment.

Done this 4th day of March 2021.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

Sustin

Justin Aldred District I Commissioner

and.

Janel M. Thompson District II Commissioner

CAPITAL

BOONE COUNTY				
Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office				
Date: 01/05/2021	Fixed Asset Tag Numbe	er: 19156		
Description of Asset: 2014 John Deer	e 672G Motor Grader		X	
Requested Means of Disposal: 🛄 Sell	⊠Trade-In □Recycle	/Trash Other, Explain	1.	
Other Information (Serial number, etc.	.): SN: 1DW672GXVEF65	9345	RECEIVED	
Condition of Asset: Fair				
Reason for Disposition: Scheduled life cycle replacement.			FEB 2 3 2021 BOONE COUNTY	
Location of Asset and Desired Date fo	or Removal to Storage: NA		AUDITOR	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d	restriction and/or requirem	ents pertaining to disposal? ith the agency's restrictions	YES NO and/or requirements.	
Dept Number & Name: 2040 Road &	Bridge	Signature Age	P2A-	
To be Completed by: AUDITOR Original Acquisition Date5	-7-14	G/L Account for Proceed	<u>2040-3835</u> Ha	
Original Acquisition Amount \$2.44	1 854.00			
Original Funding Source274	-1			
Account Group 1605	5			
To be Completed by: COUNTY CC	MMISSION / COUNT	Y CLERK		
Approved Disposal Method:				
Transfer Department N	Name	Number_		
Location with	in Department			
Individual				
TradeAuction	Sealed Bids			
Other Explain				
Commission Order Number, SU Date Approved 34790 Signature	-2021 21			
\mathcal{U}				

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IU. COULTY CIU Comm Order # 20-2021

Please return purchase req with back-up to Auditor's Office.

02/24/21 RQST

DATE

PURCHASE REQUISITION **BOONE COUNTY, MISSOURI**

607	Martin Equipment of Illinois Inc	60520CO0351
VNDR #	VENDOR NAME	BID #

VNDR #

Ship to Dept #:

2040

VENDOR NAME

Bill to Dept #: 2040

Unit Price Amount **Item Description** Qty Dept Account 1 \$262,400.00 2040 92300 John Deere 672G Motor Grader with options \$262,400.00 1 \$9,245.00 \$9,245.00 2040 92300 3yr/4,000 HR Comp Warranty 2040 92300 7 YR 7,500 HR PT/HYD Warranty 1 \$10,478.00 \$10,478.00 2040 92300 Less: trade - in asset # 19156 183,500,00, 183,500,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 198,623.00 GRAND TOTAL:

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official

Prepared By

May 2/26/21 Auditor Approval

S:\PU\AUDFRMS\Purchase Requisitions 2021\60520CO0351 - John Deere 672G

