CERTIFIED COPY OF ORDER



STATE OF MISSOURI

July Session of the July Adjourned

T@r2m. 20

County of Boone

In the County Commission of said county, on the

28th

day of

July

20 22

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 agreements for Batterers' Intervention Program between the 13th Judicial Circuit Court and the following:

Compass Health TMT Consulting

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

Done this 28th day of July 2022.

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

AGREEMENT FOR BATTERERS' INTERVENTION PROGRAM

THIS AGREEMENT, entered into by and between the 13th Judicial Circuit Court (the Court) and the Compass Health.

WHEREAS, the Court has developed a program for criminal cases involving domestic violence; and

WHEREAS, the Court desires to provide financial assistance to low-income defendants to enable them to participate in a batterers' intervention program; and

WHEREAS, the Court currently receives STOP grant funding for such a program for the calendar 2022; and

WHEREAS, the MEND (Men Exploring Non-violent Directions) program provided by Compass Health is a batterers' intervention program within the 13th Judicial Circuit.

NOW, THEREFORE, it is agreed to between the parties as follows:

- A. Compass Health will make its batterers' intervention program available to individuals referred by court on the following basis:
- 1. Compass Health will work with the Domestic Assault Court Coordinator to obtain referral information and assist court referred clients in arranging intake to the MEND program.
- 2. Compass Health will offer intake sessions regularly, in the form of in person group sessions or individual orientation session so that referred clients have the opportunity to enroll in the MEND program within 30 days of referral.
- 3. Compass Health will charge each court-referred individual for treatment sessions based on a sliding scale, according to the individual's family income.
- B. Compass Health will report to the Court as follows:
- 1. Once per week Compass Health will provide a list of individuals attending the MEND program which shows the following information:
- a. Case number
- b. Name
- c. Date of intake
- d. Classes attended
- e. Comments regarding attendance and absences
- f. balance of fees owed
- 2. No later than the 5th of each month Compass Health will provide to the Court a bill that lists all clients referred by the Court, the amount they paid, and the amount being billed to the Court.

- 3. Once a month, Compass Health will provide to the Court a list of individuals attending MEND who have graduated, terminated, or been suspended from the program.
- C. The Court will pay Compass Health for its services based on the following assumptions:
- 1. The monthly payment will be based on the following formula: (total number of sessions attended by eligible defendants multiplied by \$40) minus the amount collected from defendants.
- 2. The total cost of the 27-week MEND program is \$1,100 ((\$40 multiplied by 27 classes) plus \$20 for intake).
- 3. The maximum amount the Court will pay per person is \$830 (\$1,100 minus mandatory contribution of \$270 (\$10 per class)). The maximum number of classes the court will pay for is 27.
- D. The maximum amount of contractual services for 2022 is \$26,311.15. The amount is subject to change based on availability of funds. Contract will be reviewed in the last quarter of the year to see if an adjustment is necessary. Compass Health should collect a minimum of \$19,823.85 from clients to go towards grant match funds.
- E. Enrollment in MEND will be open-ended, with referred men beginning at the time of the first group vacancy following referral and continuing until 27 weeks of programming have been completed. Group sessions will be two hours long and will be held at a variety of times to reasonably accommodate clients.
- F. Groups will be facilitated by Licensed Professional Counselors, Licensed Clinical Social Workers, or other counselors under the supervision of licensed staff. The program will be supervised by Ted Solomon, M.S., Licensed Professional Counselor on the contract and Quillen Reivich, MEND Coordinator for Compass Health. All facilitators and others involved in the execution of the MEND program shall be employees of Compass Health, not of the Court.
- G. Services will be provided at Compass Health's Columbia Outpatient Clinic at 3501 Berrywood Drive, Columbia, Missouri, Fulton Outpatient Clinic at 2625 Fairway Drive. Services may be provided in person or via telehealth/videoconferencing. All facilities are ADA accessible and accessible via public transportation.
- H. Compass Health will document the progress of individuals referred to the MEND program, and will report to the Court information regarding success or failure of referred individuals in completing the program.
- I. Compass Health will maintain comprehensive liability insurance in the minimum amount of \$1,000,000 (premises and professional liability).
- J. Compass Health will cooperate with the Court in conducting surveys of referred individuals regarding program quality, its ability to meet the needs of the referred

individuals, and recidivism. Compass Health and the Court will share statistical information regarding program success.

K. Compass Health will accommodate any non-English speaking defendants and be responsible for any associated costs.

L. All obligations of the Court under this Agreement which require the expenditure of funds are conditional upon availability of funds appropriated for that purpose.

M. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party.

N. As a condition for the award of this contract in order to comply with the provisions of Sec. 285.530, RSMo, Compass Health shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. A Work Certification Affidavit is attached hereto and made a part hereof.

O. The agreement shall terminate on August 31, 2022, if not earlier terminated by the parties as set forth above. Upon Department of Public Safety awarding the contract through December 31, 2022 this contract will be extended.

IN WITNESS WHEREOF, the parties set their hands on the date(s) below:

13th Judicial Circuit

By:

DATED:

Compass Health Network

By:

DATED:

7 11 2 2 2 2

APPROVED AND ACCEPTED FOR DOCUMENTATION AND AUDITING PURPOSES:

BOONE COUNTY, MISSOURI

By: Boone County Commission ATPLST:

Dan Atwill, Presiding Commissioner Brianna Lennon, County Clerk

APPROVED AS TO FORM:

CERTIFICATION:

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

June Epitched 7-15-22 Auditor by Ha Date

No Encumbrance Required

AGREEMENT FOR BATTERERS' INTERVENTION PROGRAM

THIS AGREEMENT, entered into by and between the 13th Judicial Circuit Court (the Court) and TMT Consulting

WHEREAS, the Court has developed a program for criminal cases involving domestic violence; and

WHEREAS, the Court desires to provide financial assistance to low-income defendants to enable them to participate in a batterers' intervention program; and

WHEREAS, the Court currently receives STOP grant funding for such a program for the calendar 2022 and

WHEREAS, the BIP EMBRACE (for men) and EMBRACE U (for women) programs provided by TMT Consulting is a batterers' intervention program within the 13th Judicial Circuit offering services for both men and women.

NOW, THEREFORE, it is agreed to between the parties as follows:

- A. TMT Consulting will make its batterers' intervention program available to individuals referred by court on the following basis:
- 1. TMT will work with the Domestic Assault Court Coordinator to obtain referral information and assist court referred clients in arranging intake to the EMBRACE/EMBRACE U program.
- 2. TMT will offer intake sessions regularly, in the form of in person group sessions or individual orientation session so that referred clients have the opportunity to enroll in the EMBRACE/EMBRACE U program within 30 days of referral.
- 3. TMT Consulting will charge each court-referred individual for treatment sessions based on a sliding scale, according to the individual's family income.
- B. TMT Consulting will report to the Court as follows:
- 1. Once per week TMT Consulting will provide a list of individuals attending the BIP EMBRACE OR EMBRACE U program which shows the following information:
- a. Case number
- b. Name
- c. Date of intake
- d. Classes attended
- e. Comments regarding attendance and absences
- f. balance of fees owed

- 2. No later than the 5th of each month TMT Consulting will provide to the Court a bill that lists all clients referred by the Court, the amount they paid, and the amount being billed to the Court.
- 3. Once a month, TMT will provide the Court with a list of individual attending EMBRACE/EMBRACE U who have graduated, terminated, or been suspended from the program.
- C. The Court will pay TMT Consulting for its services based on the following assumptions:
- 1. The monthly payment will be based on the following formula: total number of sessions attended by eligible defendants multiplied by \$40 minus the amount collected from defendants.
- 2. The total cost of the 27-week BIP Embrace/Embrace U program is \$1100.00 ((\$40 multiplied by 27 classes) plus \$20 for intake).
- 3. The maximum amount the Court will pay per person is \$830 (\$1100 minus mandatory contribution of \$270 (\$10 per class)). The maximum number of classes the Court will pay for is 27.
- D. The maximum amount of contractual services for 2022 is \$8,252.35. The amount is subject to change based on availability of funds. Contract will be reviewed in the last quarter of the year to see if an adjustment is necessary. TMT should collect a minimum of \$6,562.65 from clients to go towards grant match funds.
- E. Enrollment in BIP EMBRACE or EMBRACE U, will be open-ended, with referred participants beginning at the time of the first group vacancy following referral and continuing until 27 weeks of programming have been completed. Group sessions will be two hours long and will be held at a variety of times to reasonably accommodate clients.
- F. The program will be supervised by Tasca Tolson who is the owner of TMT Consulting. All facilitators and others involved in the execution of the BIP EMBRACE/EMBRACE U programs shall be employees of TMT Consulting, not of the Court.
- G. Services will be provided at TMT Consulting located at Parkade Center (lower level) 601 Business Loop 70 Suite 110, Columbia MO 6520. Services may be provided in person or via telehealth/videoconferencing. All facilities are ADA accessible and accessible via public transportation.
- H. TMT Consulting will document the progress of individuals referred to the BIP EMBRACE or EMBRACE U program, and will report to the Court information regarding success or failure of referred individuals in completing the program.
- I. TMT Consulting will maintain comprehensive liability insurance in the minimum amount of \$1,000,000 (premises and professional liability).
- J. TMT Consulting will cooperate with the Court in conducting surveys of referred individuals regarding program quality, its ability to meet the needs of the referred

individuals, and recidivism. TMT Consulting and the Court will share statistical information regarding program success.

K. TMT Consulting will accommodate any non-English speaking defendants and be responsible for any associated costs.

L. All obligations of the Court under this Agreement which require the expenditure of funds are conditional upon availability of funds appropriated for that purpose.

M. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party.

N. As a condition for the award of this contract in order to comply with the provisions of Sec. 285.530, RSMo, TMT Consulting shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. A Work Certification Affidavit is attached hereto and made a part hereof.

O. The agreement shall terminate on August 31, 2022, if not earlier terminated by the parties as set forth above. Upon Department of Public Safety awarding the contract through December 31, 2022 this contract will be extended.

IN WITNESS WHEREOF, the parties set their hands on the date(s) below:

13th Judicial Circuit

By:

DATED:

TMT Consulting

By:

DATED:

APPROVED AND ACCEPTED FOR DOCUMENTATION AND AUDITING PURPOSES:

BOONE COUNTY, MISSOURI

By: Boone County Commission ATEST:

Dan Atwill, Presiding Commissioner Brianna Lennon, County Clerk

APPROVED AS TO FORM:

Carol a. Songlas

CAROL A. DOUGLAS
Notary Public - Notary Seal
STATE OF MISSOURI
County of Boone
My Commission Expires 7/26/2024
Commission #20602468

CERTIFICATION:

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

Auditor by Ha

No Encumbrance Required

CERTIFIED COPY OF ORDER

340-2022

STATE OF MISSOURI

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July Session of the July Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

28th

day of

July

20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve disposal of the attached list of Surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

Done this 28th day of July 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Jane M. Thompson

District II Commissioner

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

Date: 6/9/2022	Fixed Asset	Tag Number: N	I/A	
Description of Asset: Overhead cabine	et - would need	d to be detached t	from the desk before go	ing to surplus)
Requested Means of Disposal: Sell	Trade-In	Recycle/Tras	h 🛮 Other, Explain: S	Surplus RECEIVED
Other Information (Serial number, etc.)	:			P.
Condition of Asset: Poor				JUN 0 9 2022
Reason for Disposition: Unused, has no	shelf which d	lefeats the purpos	se	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for 6/30/2022	Removal to St	orage: North fac	ing cubicle, Rm 217 (IT	Programming); by
Was asset purchased with grant fundings If "YES", does the grant impose re If yes, attach documentation der	striction and/	or requirements n	ertaining to disposal?	YES NO
Dept Number & Name: 1173, IT Softw		ent Sign	nature	Barner
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L	Account for Proceeds _	1150-3836-
Original Acquisition Amount		_		3
Original Funding Source				
Account Group	/			
To be Completed by: COUNTY COM	MISSION /	COUNTY CL	ERK	***************************************
Approved Disposal Method:				
Transfer Department Na	me		Number	
Location within	Department_	_		
Individual				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number 340	1-3022			
Date Approved 2870	2			
Signature Comple aller	g ·			

C:\Shared\Desktop\Request for Disposal.docx Revised: September 2016

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

Date: 6/9/2022	Fixed Asset Tag Number: 03766	
Description of Asset: 5 drawer file cabin	net	
1	□Trade-In □Recycle/Trash ☑Other, Expla	in: Surplus RECEIVED
Other Information (Serial number, etc.):		JUN 0 9 2022
Condition of Asset: Fair		BOONE COUNTY
Reason for Disposition: No longer used		70211011
Location of Asset and Desired Date for I	Removal to Storage: IT Programming area, Rm. 21	7; by 6/30/2022
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	☐YES ☑NO striction and/or requirements pertaining to disposal nonstrating compliance with the agency's restriction	P TYES NO s and/or requirements.
Dept Number & Name: 1173, IT Softwa	are Development Signature	Duty
To be Completed by: AUDITOR Original Acquisition Date	///21/1983 G/L Account for Procee	ds <u>//90-3836</u>
Original Acquisition AmountZ	00.00	
Original Funding Source 27	31	
Account Group	2	
To be Completed by: COUNTY COM	MISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department Na	nmeNumbe	r
Location within	Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number	0-2022	
Date Approved	3/	
Signature Comy & alline	y	

 $C:\label{lem:condition} C:\label{lem:condition} C:\l$

Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-02-2022	Fixed Asset	Tag Number:	1530	6	RECEIVED
Description of Asset: Motorola XTL-2	2500 mobile rac	lio (model M21	KTM9F	W1AN)	APR 06 2022 BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	Recycle/T	rash [Other, Explain:	
Other Information (Serial number, etc.)): Serial Numb	er: 518 C G	0002	7	
Condition of Asset: Unknown. Parts 1	nay be missing				
Reason for Disposition: Asset has been	replaced.				
Location of Asset and Desired Date for	r Removal to S	torage: Annex	Basemer	nt (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose to If yes, attach documentation do	estriction and/	or requirement ompliance with	the ager	ncy's restrictions and	
Dept Number & Name: 1251 Sheriff b	y D. Alexande	r S	Signature	David Wleye	rustan 02-02-3022
To be Completed by: AUDITOR Original Acquisition Date	2-31-05		JL Acco	ount for Proceeds	2901-3836 Ha
Original Acquisition Amount \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	296.13			*	
Original Funding Source 27	187				
Account Group		=====			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY	CLERK		M 200
Approved Disposal Method:					
Transfer Department N	Jame	1		Number	· · · · · · · · · · · · · · · · · · ·
Location with	in Department				
Individual					
TradeAuction	2	_Sealed Bids			
Other Explain					
Commission Order Number	D- 200	72			
Date Approved 1.28.20	22				
Signature Commy L. alter					

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-02-2022	RECEIVED				
Description of Asset: M	APR 06 2022				
Requested Means of Dis	sposal: ⊠Sell	Trade-In	Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Seri	al number, etc.)	: Serial Numb	er: 518CGD00	28	
Condition of Asset: Un	known. Parts n	nay be missing			
Reason for Disposition:	Asset has been	replaced.			
Location of Asset and D	esired Date for	Removal to S	torage: Annex Baser	nent (D. Alexander)	
	grant impose r	estriction and/	or requirements pertompliance with the a	aining to disposal? Y gency's restrictions and,	or requirements.
Dept Number & Name:			_	ure David Cleve	molen 02-02-2022
To be Completed by: A Original Acquisition Date				ccount for Proceeds 2	901-3836 Ha
Original Acquisition Am	ount #2	,296.13	3	45	
Original Funding Source	2	78 7			
Account Group	J	604			
To be Completed by: (**************	/ COUNTY CLE	 R <u>K</u>	
Approved Disposal Metl	hod:				
Transfer	Department N	ame	(#	Number	
	Location withi	n Department	· · · · · · · · · · · · · · · · · · ·		
	Individual				
Trade	Auction		_Sealed Bids		
Other Expl	ain				
Commission Order Nu	mber 340	0-2022			
Date Approved	28,20	22			
Signature Come	SE an	well			

Date: 02-02-2022	Fixed Asset Tag	Number:	308	RECEIVED
Description of Asset: Motorola XTL-2	2500 mobile radio (r	nodel M21KT	M9PW1AN)	APR 06 2022
Requested Means of Disposal: 🏿 Sell	Trade-In	Recycle/Trash	Other, Explain	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.)): Serial Number: 5	18CGD0	029	
Condition of Asset: Unknown. Parts 1	may be missing.			
Reason for Disposition: Asset has been	replaced.			
Location of Asset and Desired Date fo	r Removal to Storag	e: Annex Bas	ement (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose to If yes, attach documentation do	restriction and/or re	quirements pe		
Dept Number & Name: 1251 Sheriff b	,		ature Davel Ul	yanden oz-oz-
To be Completed by: AUDITOR Original Acquisition Date	2-31-05		Account for Proceeds	2901-3836 Ha
Original Acquisition Amount	,296.13		72	
Original Funding Source2				
Account Group		i i		
To be Completed by: COUNTY CO		OUNTY CL	<u> </u>	
Approved Disposal Method:				
Transfer Department N	Name		Number_	,
Location with	in Department			
Individual				
TradeAuction	Seal	ed Bids		
Other Explain				
Commission Order Number 340	-2022	_		
Date Approved 7 78 70 2	ill will			

Date: 02-02-2022		Fixed Asse	t Tag Number:	15	559	RECEIVED
Description of Asset:	Motorola XTL-2	2500 mobile ra	dio (model M21	KTM	(9PW1AN)	APR 06 2022
Requested Means of D	Disposal: Sell	☐Trade-In	Recycle/T	rash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Se	erial number, etc.): Serial Numb	er: 5/8 CG	HO	122	
Condition of Asset: U	Jnknown. Parts 1	nay be missing	;.			
Reason for Disposition	n: Asset has been	replaced.				
Location of Asset and	Desired Date for	r Removal to S	torage: Annex	Basen	nent (D. Alexander)	
	ne grant impose i	estriction and/	or requirement ompliance with	the ag	aining to disposal?	d/or requirements.
Dept Number & Nam	e: 1251 Sheriff b	•		Signat	ure David Wey	amber 02-02-2
To be Completed by Original Acquisition D				/L A	ccount for Proceeds	190-3836 Na
Original Acquisition A	mount	,996.13			#I	
Original Funding Sour	ce2	731	-			
Account Group	16	504				
To be Completed by:	COUNTY CO	MMISSION	/ COUNTY	CLE	<u>RK</u>	00 Territori del 100 100 100 100 100 100 100 100 100 10
Approved Disposal Me	ethod:					
Transfer	Department N	Jame	. ,		Number	10-2-6
	Location with	n Department			 .	
	Individual					
Trade	Auction		_Sealed Bids			
Other Ex	plain					
Commission Order N	Jumber 340	200 - C	2			
Date Approved	28:20	22				
Signature Comes	11 alten					

Date: 02-02-2022	Fixed Asset Tag N	Tumber: 19360	(formerly	15305)
Description of Asset: Motorola XTL-2	2500 mobile radio (mo	odel M21KTM9PW1.	AN)	
Requested Means of Disposal: ⊠Sell	☐Trade-In ☐Re	ecycle/Trash 🔲 O	her, Explain:	
Other Information (Serial number, etc.)	: Serial Number: 51	8CGD0026	RE	CEIVED
Condition of Asset: Unknown. Parts r	may be missing.			PR 0 6 2022
Reason for Disposition: Asset has been	replaced.		вос	ONE COUNTY
Location of Asset and Desired Date for	r Removal to Storage:	Annex Basement (I		
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do	restriction and/or requestracting compliant	nce with the agency's	restrictions and/or	requirements.
Dept Number & Name: 1251 Sheriff b		Signature 🔏	D. Alexander	en 02-02-2022
To be Completed by: AUDITOR Original Acquisition Date	2-31-05	G/L Account	for Proceeds 290	11-3836 Ha
Original Acquisition Amount	-,296.13		72	
Original Funding Source	2787			
Account Group	604			
To be Completed by: COUNTY CO		UNTY CLERK	nd and that the look place and the last and the step and place and the look and the look page and	
Approved Disposal Method:				
Transfer Department N	Vame		Number	
Location with	in Department			 :
Individual				
TradeAuction	Sealed	Bids		
Other Explain				
Commission Order Number 340	0-2022			
Date Approved 7, 28.2	239			
Signature Comy Latter	ilf			

Date: 02-03-2022	Fixed Asset Tag Num	ber: /5902	RECEIVED
Description of Asset: Motorola XTS-2	2500 portable radio		APR 06 2022
Requested Means of Disposal: Sell	☐Trade-In ☐Recyc	:le/Trash	BOONE COUNTY AUDITOR xplain:
Other Information (Serial number, etc.)): Model: H46KDD9PW	'5BN, Serial Number: 4	107CHD6102
Condition of Asset: Fair to poor. Fundamay be included (battery, battery charge	ctionality unknown. Miss er, antenna).	sing pieces and/or compo	onents. Not all accessories
Reason for Disposition: Unit was replace	ced		
Location of Asset and Desired Date for	r Removal to Storage: Ar	nnex Basement (D. Alexa	nder)
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/or requires	ments pertaining to dispo with the agency's restrict	osal? _YES _NO ions and/or requirements.
Dept Number & Name: 1251 Sheriff b	y D. Alexander	Signature David	alexander 02-03-202
To be Completed by: AUDITOR Original Acquisition Date	-6-07	C/I Assocratification	ceeds <u>2901-3836</u> HQ
Original Acquisition Amount	577.91	G/L Account for Pro	ceeds
Original Funding Source2	787		
Account Group	604		
To be Completed by: COUNTY CO	MMISSION / COUN	TY CLERK	
Approved Disposal Method:			
Transfer Department N	ame	Num	nber
Location within	n Department		
Individual			
TradeAuction	Sealed Bid	ls	
Other Explain			
Commission Order Number 340	1-9025		
Date Approved 17 -28.20	229		
Signature Comple aller	y		

Date: 02-03-2022	Fixed Asse	t Tag Number:	15903		RECEIVED
Description of Asset: Motorola XTS-	2500 portable r	adio			APR 06 2022
					BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	Recycle/T	rash 🔲O	ther, Explain:	,
Other Information (Serial number, etc	.): Model: H46	KDD9PW5BN	, Serial Nurr	nber: 407CH1	06100
Condition of Asset: Fair to poor. Fur may be included (battery, battery charge	nctionality unkr ger, antenna).	own. Missing p	pieces and/o	r components. No	ot all accessories
Reason for Disposition: Unit was repla	ıced				
Location of Asset and Desired Date for	or Removal to S	storage: Annex	Basement (I	D. Alexander)	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d	restriction and	or requirement	s pertaining the agency's	to disposal? TYE	S NO or requirements.
Dept Number & Name: 1251 Sheriff I	oy D. Alexande	r S	Signature 🗘	Javid Clexan	len 02-03-202
To be Completed by: AUDITOR Original Acquisition Date	-6-07	G	L Account	for Proceeds 29	101-3836 Ha
Original Acquisition Amount	,577.9	1_			
Original Funding Source27	87				
Account Group160)4				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY	<u>CLERK</u>	***************************************	
Approved Disposal Method:					
Transfer Department N	Vame			Number	
Location with	in Department				
Individual					7
TradeAuction		_Sealed Bids			
Other Explain					
Commission Order Number 34	0-307	2			
Date Approved 7.28.2	022	*			
Signature Commile aller					

Date: 02-03-2022	Fixed Asse	t Tag Number: 16	899	RECEIVE
Description of Asset: Motorola XTS-	2500 portable r	adio		APR 0 6 202 2
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Trash	Other, Explain:	BOONE COUNT AUDITOR
Other Information (Serial number, etc.	.): Model: H46	KDD9PW5BN, Seri	al Number: 407 CKK	0004
Condition of Asset: Fair to poor. Fur may be included (battery, battery charge	nctionality unkn			•
Reason for Disposition: Unit was repla	aced			
Location of Asset and Desired Date for	or Removal to S	torage: Annex Bases	ment (D. Alexander)	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d Dept Number & Name: 1251 Sheriff	restriction and/ lemonstrating c	or requirements per ompliance with the a	gency's restrictions and/o	
To be Completed by: AUDITOR				
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	5-22-09	G/L A	count for Proceeds 119	0-3836
Original Acquisition Amount	,013.56			
Original Funding Source27				
Account Group	04			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	**************************************
Approved Disposal Method:				
Transfer Department 1	Name		Number	
Location with	in Department			
Individual				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number 34	0-202	2		
Date Approved	20192	-		
Signature	*			

Date: 02-03-2022		Fixed Asset	Tag Number	: 16°	901	RECEIVE
Description of Asset: 1	Motorola XTS-25	000 portable ra	.dio			APR 06 2022
Requested Means of Di	isposal: ⊠Sell	☐Trade-In	Recycle/	Trash	Other, Explain:	BOONE COUNT AUDITOR
Other Information (Ser	rial number, etc.):	Model: H46I	KDD9PW5B	N, Seria	l Number: 407CK	40006
Condition of Asset: Fa	ir to poor. Func y, battery charge	tionality unkno c, antenna).	own. Missing	pieces :	and/or components. No	t all accessories
Reason for Disposition	: Unit was replace	ed				
Location of Asset and I	Desired Date for	Removal to St	orage: Anne	x Basem	nent (D. Alexander)	
Was asset purchased wi If "YES", does the If yes, attach do	e grant impose re	striction and/o	or requireme	nts perta h the ag	uining to disposal? YE.	S
Dept Number & Name	: 1251 Sheriff by	D. Alexander		Signatu	ere David Cleyan	len 02-03-202
To be Completed by: Original Acquisition Da	AUDITOR 5-	22-09		G/L Ac	count for Proceeds 29	01-3836 Ha
Original Acquisition An	nount	013.56				
Original Funding Source	e27	87				
Account Group	16	04				
To be Completed by:	COUNTY CON	MISSION ,	/ COUNTY	CLER	10 TO	**************************************
Approved Disposal Met	hod:					
Transfer	Department Na	me			Number	
	Location within	Department_				
	Individual					
Trade _	Auction		Sealed Bids			
Other Exp	lain	=====				
Commission Order Nu	umber 340	200-C	2			
Date Approved	28.20	23				
Signature Comy !	altirily					

Date: 02-03-2022	Fixed Asset	Tag Number: 16	903	RECEIVED
Description of Asset: Motorola XTS-2	2500 portable ra	dio		APR 06 2022
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.): Model: H46k	KDD9PW5BN, Seri	ial Number: 4070	CK K0008
Condition of Asset: Fair to poor. Fun may be included (battery, battery charge	ctionality unkno		-	
Reason for Disposition: Unit was repla-	ced			
Location of Asset and Desired Date for	r Removal to St	orage: Annex Base	ment (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do Dept Number & Name: 1251 Sheriff b	estriction and/o	or requirements per mpliance with the a	gency's restrictions ar	YES NO nd/or requirements.
	,		ture your your	<u> </u>
To be Completed by: AUDITOR Original Acquisition Date5	-22-09	G/L A	account for Proceeds	2901-3836 Ha
Original Acquisition Amount	013.56			
Original Funding Source	787	<u>=</u> /,		
Account Group16	04			
To be Completed by: COUNTY CO	MMISSION_/	COUNTY CLE	<u>RK</u>	***************************************
Approved Disposal Method:				
Transfer Department N	ame		Number	
Location withi	n Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number 340	0- 200	2		
Date Approved 7.28.7	102			
Signature Congli alline	4			

Date: 02-03-2022	Fixed Asset Tag	Number: 174	143	RECEIVED
Description of Asset: Motorola XTS-	2500 portable radio			APR 06 2022
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc	.): Model: H46KDD	99PW5BN, Seria	al Number: 407C	LM1890
Condition of Asset: Fair to poor. Fur may be included (battery, battery charge	nctionality unknown. ger, antenna).	Missing pieces	and/or components. 1	Not all accessories
Reason for Disposition: Unit was repla	aced			
Location of Asset and Desired Date for	or Removal to Storag	e: Annex Basen	nent (D. Alexander)	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation of Dept Number & Name: 1251 Sheriff	restriction and/or re lemonstrating compl	quirements pert	gency's restrictions and	TES NO or requirements.
-	,	Oigiiatt		02-03-20
To be Completed by: AUDITOR Original Acquisition Date	7-9-10	G/L A	ccount for Proceeds 2	901-3836 Ha
Original Acquisition Amount	1,494.07			
Original Funding Source278	7			
Account Group1604	-			
To be Completed by: COUNTY CO	OMMISSION / CO	OUNTY CLE	<u>RK</u>	50 300 At 600 600 600 600 600 600 600 600 600 60
Approved Disposal Method:				
Transfer Department I	Name		Number	
Location with	in Department			
Individual	0			
TradeAuction	Seale	ed Bids		
Other Explain				
Commission Order Number 34	6606-0	_		
Date Approved 7.28.20	122			
Signature Comments (1)	ull			

Date: 02-03-2022	Fixed Asset Tag Numb	er: 17444	RECEIVED
Description of Asset: Motorola XTS-2	2500 portable radio		APR 0 6 2022
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle	/Trash 🔲 Other, E	BOONE COUNT AUDITOR
Other Information (Serial number, etc.)): Model: H46KDD9PW5	3N, Serial Number: 4	107CLM1891
Condition of Asset: Fair to poor. Fun may be included (battery, battery charge	ctionality unknown. Missir er, antenna).	ng pieces and/or comp	onents. Not all accessories
Reason for Disposition: Unit was repla	ced		
Location of Asset and Desired Date for	r Removal to Storage: Ann	ex Basement (D. Alex:	ander)
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do	estriction and/or requirem		
Dept Number & Name: 1251 Sheriff b	y D. Alexander	Signature <u>Jawi</u>	alexanten 02-03-202
To be Completed by: AUDITOR Original Acquisition Date7	-9-10	G/L Account for Pro	oceeds 2901-3836 NO.
Original Acquisition Amount	,494.07		
Original Funding Source	2787		
Account Group	1604		
To be Completed by: COUNTY CO	MMISSION / COUNT	Y CLERK	en and and then that that that the last had been placed, also also also and and and that they had the placed and that
Approved Disposal Method:			
Transfer Department N	Jame	Nur	nber
Location withi	n Department		
Individual	<i>8</i>		
TradeAuction	Sealed Bids		
Other Explain	-7		
Commission Order Number 340	0-2009		
Date Approved 7, 28,20	22		
Signature Comult atter			

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

RECEIVED

Date: 02-03-2022

Fixed Asset Tag Number: 17612

		,		APR 0 6 202
Description of Asset: Motorola	a XTS-2500 portable r	adio		BOONE COUN' AUDITOR
Requested Means of Disposal:	⊠Sell ∏Trade-In	Recycle/Trash	Other, Expl	ain:
Other Information (Serial numb	per, etc.): Model: H46	KDD9PW5BN, Sea	rial Number: 40	7CMF1080
Condition of Asset: Fair to poor may be included (battery, batter	or. Functionality unkn y charger, antenna).	own. Missing piece	s and/or compone	ents. Not all accessories
Reason for Disposition: Unit w	as replaced			
Location of Asset and Desired	Date for Removal to S	torage: Annex Base	ement (D. Alexand	er)
Was asset purchased with grant If "YES", does the grant in If yes, attach document	npose restriction and/	or requirements per	rtaining to disposal	P YES NO ns and/or requirements.
Dept Number & Name: 1255 S	heriff by D. Alexande	r Signa	ture David (Rejanlen 02-03-20
To be Completed by: AUDIT Original Acquisition Date	OR 3-30-11	G/L A	Account for Procee	eds 1190-3836 AR
Original Acquisition Amount	\$1,189.16			
Original Funding Source	273			
Account Group	1604	<u> </u>		
To be Completed by: COUN	TY COMMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Depart	ment Name		Numbe	r
Location	n within Department_			
Individ	ual			
TradeAu	ction	Sealed Bids		
Other Explain				
Commission Order Number_	340-002	72		
Date Approved 7.28	2022			
Signature Const	Minel			

Date: 02-03-2022	Fixed Asse	t Tag Numbe	er: 176	514		
Description of Asset: Motorola XTS-2	2500 portable 1	radio				RECEIVED
						APR 06 2022
Requested Means of Disposal: Sell	☐Trade-In	Recycle	/Trash	Other, Ex	plain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.	.): Model: H46	KDD9PW51	BN, Seria	l Number: 4	07CM	F/057
Condition of Asset: Fair to poor. Furmay be included (battery, battery charge	er, antenna).	nown. Missim	g pieces a	and/or compo	onents. No	t all accessories
Reason for Disposition: Unit was repla	ıced					
Location of Asset and Desired Date fo	r Removal to S	Storage: Ann	ex Basem	ient (D. Alexai	nder)	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and	or requireme	ents perta	ining to dispo ency's restricti	sal? TYES	S NO requirements.
Dept Number & Name: /255 Sheriff I	οy D. Alexandε	er	Signatu	re Havil	llexant	en 02-03-20
To be Completed by: AUDITOR Original Acquisition Date	1-30-11		G/L Ac	count for Pro	ceeds 1190	0-3836 Ha
Original Acquisition Amount	189.16					
Original Funding Source2	731					
Account Group	04					
To be Completed by: COUNTY CO	MMISSION	/ COUNT	Y CLER	<u>K</u>) TO SEE ME ME ME ME ME SEE ME ME ME ME ME	
Approved Disposal Method:						
Transfer Department N	Vame			Num	ber	
Location with	in Department	-				
Individual	· · ·	- 111				
TradeAuction		_Sealed Bids				
Other Explain	0					
Commission Order Number 34	0-502	3				
Date Approved	229	,				
Comy 1. allin	111					

Date: 02-03-2022	I	Fixed Asset Ta	ig Number:	7626	
Description of Asset:	Motorola XTS-2500	portable radio)		RECEIVED
Requested Means of I	Disposal: ⊠Sell	Trade-In	Recycle/Trasl	ı ∐Other, Explain:	APR 06 2022
Other Information (Se	erial number, etc.): M			rial Number: 407C	BOONE COUNTY AUDITOR MF/055
Condition of Asset: F may be included (batte	fair to poor. Function ery, battery charger, a	nality unknown ntenna).	n. Missing piec	es and/or components.	Not all accessories
Reason for Disposition	n: Unit was replaced				
Location of Asset and	Desired Date for Res	noval to Stora	ige: Annex Bas	ement (D. Alexander)	
Was asset purchased w If "YES", does th If yes, attach o	ne grant impose restri	ction and/or 1	requirements pe	ertaining to disposal?	YES
Dept Number & Nam	e: 1251 Sheriff by D.	Alexander	Sign	ature <u>Lawi</u> Alexa	rulen 02-03-202
To be Completed by: Original Acquisition D	AUDITOR 3-3	0-11	G/L	Account for Proceeds _	190-3836 Na
Original Acquisition A	mount <u>\$1,18</u>	9.16			
Original Funding Source	ce 273	<u> </u>	- .		
Account Group	1604		<u></u>		
To be Completed by:	COUNTY COMM	ISSION / C	COUNTY CLI	ERK	of the section to the six and had he set use per sec out on the law was
Approved Disposal Me	ethod:				
Transfer	Department Name			Number	=======================================
	Location within De	partment			
	Individual				
Trade	Auction	Seal	led Bids		
Other Exp	olain				
Commission Order N	umber_340-	20,23			
Date Approved	28,202	2	→ .		
Signature Come	11 Atinh				

Date: 02-03-2022	Fixed Asset Tag Numb	er: 17937	RECEIVED
Description of Asset: Motorola XTS-2	2500 portable radio		APR 06 2022
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle	e/Trash	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.)): Model: H46KDD9PW5	BN, Serial Number: 4076	ND1861
Condition of Asset: Fair to poor. Fun- may be included (battery, battery charge	ctionality unknown. Missis er, antenna).	ng pieces and/or components.	Not all accessories
Reason for Disposition: Unit was replace	ced		
Location of Asset and Desired Date for	r Removal to Storage: Ann	nex Basement (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/or requirem	ents pertaining to disposal?	TES NO
Dept Number & Name: 1251 Sheriff b	y D. Alexander	Signature Jani Cleya	plan 02-03-20
To be Completed by: AUDITOR Original Acquisition Date3		G/L Account for Proceeds 2	901-3836 Ha
Original Acquisition Amount	539.16		
Original Funding Source 278	?7		
Account Group160	4		
To be Completed by: COUNTY CO	MMISSION / COUNT	Y CLERK	
Approved Disposal Method:			
Transfer Department N	[ame	Number	
Location withi	n Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number 34	0-2022	,	
Date Approved 7. 28, 20	220		
Signature Comple alter	ill		

Date: 02-03-2022	Fixed Asset Tag Nu	mber: /837	76	RECEIVED
Description of Asset: Motorola XTS-2	500 portable radio			APR 0 6 2022
Requested Means of Disposal: Sell	☐Trade-In ☐Rec	ycle/Trash [Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.)	: Model: H46KDD9P	W5BN, Serial N	Number: 407C1	PF0164
Condition of Asset: Fair to poor. Fundamay be included (battery, battery charge	ctionality unknown. Mi er, antenna).	issing pieces and	d/or components.	Not all accessories
Reason for Disposition: Unit was replace	ced			
Location of Asset and Desired Date for	Removal to Storage: A	Annex Basemen	nt (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	estriction and/or requiremonstrating compliance	ements pertaini e with the agen	ing to disposal?	YES NO
Dept Number & Name: 1251 Sheriff b	•	Signature	David Wex	rulen 02-03-2022
To be Completed by: AUDITOR Original Acquisition Date 3-	21-13	G/L Acco	unt for Proceeds 2	901-3836 Na
Original Acquisition Amount #1,		,		
Original Funding Source279				
Account Group				
To be Completed by: COUNTY CO	MMISSION / COU	NTY CLERK	***************************************	
Approved Disposal Method:				
Transfer Department N	ame		Number	
Location within	n Department			
Individual	<u> </u>			
TradeAuction	Sealed B	sids		
Other Explain				
Commission Order Number 34	0-2022	_		
Date Approved 7 28. 20	22			
Signature Comy to alter				

Date: 02-03-2022	Fixed Asset Tag	Number: /8377	RECEIVED
Description of Asset: N	Motorola XTS-2500 portable radio		APR 0.6 2022
Requested Means of Dis	sposal: ⊠Sell □Trade-In □F	Recycle/Trash Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Seri	al number, etc.): Model: H46KDD	9PW5BN, Serial Number: 407 C	PF0165
Condition of Asset: Fairmay be included (battery	r to poor. Functionality unknown. 7, battery charger, antenna).	Missing pieces and/or components.	Not all accessories
Reason for Disposition:	Unit was replaced		
Location of Asset and D	Desired Date for Removal to Storage	:: Annex Basement (D. Alexander)	
If "YES", does the	h grant funding? TYES NO grant impose restriction and/or recumentation demonstrating complia	quirements pertaining to disposal? ance with the agency's restrictions and	YES NO
Dept Number & Name:	1251 Sheriff by D. Alexander	Signature David Cley	aulen 02-03-202
To be Completed by: A Original Acquisition Dat	AUDITOR 3-21-13	G/L Account for Proceeds	2901-3836 NO
Original Acquisition Ame	ount \$1,390.40		
Original Funding Source	2787		
Account Group	1604		
To be Completed by: C	COUNTY COMMISSION / CO	DUNTY CLERK	
Approved Disposal Meth	od:		
Transfer	Department Name	Number	
	Location within Department		
	Individual		
Trade	AuctionSealed	l Bids	
Other Expla	in		
Commission Order Nur	mber 340-2022		
Date Approved 7	8,2022		
Signature Cony	12 attivill		

Date: 02-03-2022	Fixed Asse	et Tag Numb	er: 190'	92	R	ECEIVED
Description of Asset: Motorola XTS-2	500 portable r	adio				APR 0 6 2022
Requested Means of Disposal: Sell	☐Trade-In	Recycle	/Trash [Other, Exp	вс	ONE COUNTY AUDITOR
Other Information (Serial number, etc.)	: Model: H46	KDD9PW5	BN, Serial I	Number: 40	7CQ	F0144
Condition of Asset: Fair to poor. Fund may be included (battery, battery charge	ctionality unkn					•
Reason for Disposition: Unit was replace	ced					
Location of Asset and Desired Date for	Removal to S	Storage: Ann	ex Basemer	nt (D. Alexan	der)	
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	estriction and	or requireme	ents pertain	ning to disposa	al? [YES	□NO requirements.
Dept Number & Name: 1251 Sheriff by		er	Signature	David C	llexanle	02-03-202
To be Completed by: AUDITOR Original Acquisition Date	-3-14		G/L Acco	ount for Proce	eeds <u>290</u>	01-3836 Ha
Original Acquisition Amount #1,	474.40)				
Original Funding Source 27	187					
Account Group16	04					
To be Completed by: COUNTY COM	MMISSION	/ COUNT	Y CLERK			*********
Approved Disposal Method:						
Transfer Department N	ame			Numb	er	
Location within	n Department					
Individual	-					
Auction	<u>-</u>	_Sealed Bids				
Other Explain						
Commission Order Number	7-202	1				
Date Approved 7 28/20	22					
Signature Comy La alto	ill					

Date: 02-03-2022	Fixed Asset	Tag Number: /	9094	
Description of Asset: Motorola XTS-2		•	,	RECEIVED
1	Paragraph 1			APR 0 6 2022
Requested Means of Disposal: Sell	Trade-In	☐Recycle/Tras	h Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.): Model: H461	KDD9PW5BN, S	erial Number: 407C	QF0146
Condition of Asset: Fair to poor. Fun may be included (battery, battery charge	ctionality unknoer, antenna).	own. Missing piec	ces and/or components.	Not all accessories
Reason for Disposition: Unit was repla	ced			
Location of Asset and Desired Date for	r Removal to St	torage: Annex Ba	sement (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose rate of the grant impose of the gra	estriction and/	or requirements p	ertaining to disposal?]YES
Dept Number & Name: /255 Sheriff b	-	Sign	nature David Cler	anlen 02-03-202
To be Completed by: AUDITOR Original Acquisition Date 4	-3-14	G/L	Account for Proceeds	1190-3836 Ha
Original Acquisition Amount	474.00			
Original Funding Source27	31			
Account Group	14			
To be Completed by: COUNTY CO.	MMISSION	/ COUNTY CL	<u>ERK</u>	10 400 00 100 100 00 100 100 100 100 100
Approved Disposal Method:				
Transfer Department N	ame		Number	
Location withi	n Departmen <u>t</u>			
Individual	-			
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number 34	0-2003			
Date Approved 7, 28. 20	122			
Signature Comple after	7//			

GRANT

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-02-2022	Fixed Asset	Tag Number: 153	109	
Description of Asset: Motoro	la XTL-2500 mobile rac	lio (model M21KTM	19PW1AN)	RECEIVED
Requested Means of Disposal: Other Information (Serial num		Recycle/Trash	Other, Explain:	APR 0.6 2022 BOONE COUNTY AUDITOR
Condition of Asset: Unknown				
Reason for Disposition: Asset	has been replaced.			
Location of Asset and Desired	Date for Removal to S	torage: Annex Baser	nent (D. Alexander)	
Was asset purchased with gran If "YES", does the grant If yes, attach documen	impose restriction and/	ompliance with the a	gency's restrictions and	
Dept Number & Name: 1251	•		ure David aleya	when 02-02-3022
To be Completed by: AUDI' Original Acquisition Date			ccount for Proceeds 📗	190-3836 Ha
Original Acquisition Amount			×	
Original Funding Source				
Account Group		 -		
To be Completed by: COUN	TY COMMISSION	/ COUNTY CLE	<u>RK</u>	4 M 10 M 1
Approved Disposal Method:				
Transfer Depar	rtment Name	· .	Number	
Locat	ion within Department			
Indivi	dual			
TradeA	uction	_Sealed Bids		
Other Explain	5 /			
Commission Order Number	340-302	2		
Date Approved 728	2022			
Signature Congli	atwill			

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.

I. 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 and each subrecipient 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 AND SOFTWARE

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 and software with a cost of \$3,000 or more must be purchased on a competitive bid 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.
- **7.** Subrecipients will make every effort to purchase equipment as early in the fiscal year as possible. There may be no reimbursement for equipment purchased at the end of the fiscal year.
- 8. That all necessary affirmative steps are taken to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible (2 CFR PART 200.322).
- **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 projects must be in addition to the Subrecipient's previous twelve months authorized strength.

V. FISCAL RESPONSIBILITY

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.

Brian Leer

From:

Mandy A. Kliethermes < Mandy. Kliethermes@modot.mo.gov>

Sent:

Monday, February 7, 2022 8:44 AM

To:

Brian Leer

Subject:

RE: Equipment Disposal Question

[External Source] Take caution! This communication originated outside of boonecountymo.org. DO NOT CLICK links or attachments unless they are familiar to you and you feel the content is safe. DO NOT SHARE information with unfamiliar senders.

Good morning Captain Leer,

Due to the ancient purchase of these two items, you have been given permission to dispose of them however you see fit..... bon fire, Tannerite, etc.

Mandy Kliethermes
Law Enforcement Program Manager
Missouri State Traffic Records Coordinator

Missouri Department of Transportation Central Office – Highway Safety and Traffic 830 MoDOT Drive, Jefferson City, MO 65102 (Office) 573 751-5434 (Work Cell) 573 508-2237 www.savemolives.com

From: Brian Leer <BLeer@boonecountymo.org>

Sent: Friday, February 4, 2022 2:07 PM

To: Mandy A. Kliethermes < Mandy. Kliethermes@modot.mo.gov>

Subject: Equipment Disposal Question

Good afternoon Ma'am!

We have a couple of mobile radios that were purchased with MoDOT grant funding back in 2005. These radios have reached an end of expected life and are being replaced.

I don't have a copy of the contract from them, but I think it probably said we had to get permission from your office to dispose of any equipment purchased with grant funds. I know the current language states we must make written request to the MHTC for instructions on the proper disposal of all items of equipment provided under the terms of the contract with a cost of \$5,000 or more and that the subrecipient must maintain equipment with a cost of under \$5,000 until it is no longer useful for its originally intended purpose.

Since it is unclear on what the rules are when we purchased these, would your office authorize the disposal of the following?

1. Motorola XTL-2500 Mobile Radio – Model #M21KTM9PW1 - Se^lrial #518CGD0596 – Purchased 12/31/2005 for \$2,296.13

 Motorola XTL-2500 Mobile Radio – Model #M21KTM9PW1 - Serial #518CGD0597 – Purchased 12/31/2005 for \$2,296.13

If approved for disposal, these will be disposed of through our normal County disposal process.

Thanks, Brian



Captain Brian Leer Boone County Sheriff's Office 2121 County Drive Columbia, MO 65202 (573) 875-1111 ext. 6428

Grant

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED Fixed Asset Tag Number: 15310 Date: 02-02-2022 APR **06-2022** Description of Asset: Motorola XTL-2500 mobile radio (model M21KTM9PW1AN) BOONE COUNTY AUDITOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): Serial Number: 5/8CG D0597 Condition of Asset: Unknown. Parts may be missing. Reason for Disposition: Asset has been replaced. Location of Asset and Desired Date for Removal to Storage: Annex Basement (D. Alexander) Was asset purchased with grant funding? ■YES ■NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1251 Sheriff by D. Alexander To be Completed by: AUDITOR 12-31-05 G/L Account for Proceeds 1190-3836 Ha Original Acquisition Date \$2,296.13 Original Acquisition Amount 2731 Original Funding Source ___ 1604 Account Group _ To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Transfer Department Name Number Location within Department_ Individual Trade Auction Sealed Bids Other Explain Commission Order Number 346-5022 Date Approved

Signature_

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.

I. 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 and each subrecipient 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 AND SOFTWARE

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 and software with a cost of \$3,000 or more must be purchased on a competitive bid 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.
- **7.** Subrecipients will make every effort to purchase equipment as early in the fiscal year as possible. There may be no reimbursement for equipment purchased at the end of the fiscal year.
- **8.** That all necessary affirmative steps are taken to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible (2 CFR PART 200.322).
- **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 projects must be in addition to the Subrecipient's previous twelve months authorized strength.

V. FISCAL RESPONSIBILITY

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.

Brian Leer

From:

Mandy A. Kliethermes < Mandy. Kliethermes@modot.mo.gov>

Sent:

Monday, February 7, 2022 8:44 AM

To:

Brian Leer

Subject:

RE: Equipment Disposal Question

[External Source] Take caution! This communication originated outside of **boonecountymo.org**. DO NOT CLICK links or attachments unless they are familiar to you and you feel the content is safe. DO NOT SHARE information with unfamiliar senders.

Good morning Captain Leer,

Due to the ancient purchase of these two items, you have been given permission to dispose of them however you see fit..... bon fire, Tannerite, etc.

Mandy Kliethermes
Law Enforcement Program Manager
Missouri State Traffic Records Coordinator

Missouri Department of Transportation Central Office – Highway Safety and Traffic 830 MoDOT Drive, Jefferson City, MO 65102 (Office) 573 751-5434 (Work Cell) 573 508-2237 www.savemolives.com

From: Brian Leer <BLeer@boonecountymo.org>

Sent: Friday, February 4, 2022 2:07 PM

To: Mandy A. Kliethermes < Mandy. Kliethermes@modot.mo.gov>

Subject: Equipment Disposal Question

Good afternoon Ma'am!

We have a couple of mobile radios that were purchased with MoDOT grant funding back in 2005. These radios have reached an end of expected life and are being replaced.

I don't have a copy of the contract from them, but I think it probably said we had to get permission from your office to dispose of any equipment purchased with grant funds. I know the current language states we must make written request to the MHTC for instructions on the proper disposal of all items of equipment provided under the terms of the contract with a cost of \$5,000 or more and that the subrecipient must maintain equipment with a cost of under \$5,000 until it is no longer useful for its originally intended purpose.

Since it is unclear on what the rules are when we purchased these, would your office authorize the disposal of the following?

 Motorola XTL-2500 Mobile Radio – Model #M21KTM9PW1 - Serial #518CGD0596 – Purchased 12/31/2005 for \$2,296.13 2. Motorola XTL-2500 Mobile Radio – Model #M21KTM9PW1 - Serial #518CGD0597 – Purchased 12/31/2005 for \$2,296.13

If approved for disposal, these will be disposed of through our normal County disposal process.

Thanks, Brian



Captain Brian Leer Boone County Sheriff's Office 2121 County Drive Columbia, MO 65202 (573) 875-1111 ext. 6428

Grant

Date: 02-03-2022	Fixed Asset Tag Nu	mber: 16949	
Description of Asset: Motoro	la XTS-2500 portable radio		
Requested Means of Disposal:		ycle/Trash ☐Other, Explair	
Other Information (Serial num	nber, etc.): Model: H46KDD9P	W5BN, Serial Number: 4070	CKP0369
may be included (battery, batte	,	issing pieces and/or componen	ts. Not all accessories RECEIVED
Reason for Disposition: Unit v Location of Asset and Desired Was asset purchased with gran	Date for Removal to Storage: A	Annex Basement (D. Alexander)	APR 06 2022 BOONE COUNTY AUDITOR
If "YES", does the grant	impose restriction and/or requir	rements pertaining to disposal? e with the agency's restrictions	□YES □NO and/or requirements.
Dept Number & Name: 1255	Sheriff by D. Alexander	Signature David Ul	examen 02-03-2022
To be Completed by: AUDI Original Acquisition Date	TOR 7-24-09	G/L Account for Proceeds	1190-3836 NQ
Original Acquisition Amount	\$1,009.99		
Original Funding Source	2744		
Account Group	604		
To be Completed by: COUN	TY COMMISSION / COU	NTY CLERK	
Approved Disposal Method:			
Transfer Depar	tment Name	Number_	
Locati	on within Department		
Indivi	dual		
A	uctionSealed B	ids	
Other Explain	DIC DIA		
Commission Order Number_	340-0000		
Date Approved	1022		
Signature Congle	Mulf		

III. Postaward Requirements

3.7 PROPERTY STANDARDS

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

Disposition of Equipment

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

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

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

December 2017 59

3.7 PROPERTY STANDARDS

Equipment and Supplies Acquired With Edward Byrne Memorial Justice Assistance Grant Program Funds

Special rules, set out in 42 U.S.C. § 3789 (a provision of the Omnibus Crime Control and Safe Streets Act of 1968), apply to the ownership, use, and disposition of equipment and supplies purchased with Edward Byrne Memorial Justice Assistance Grant Program (Byrne JAG) funds awarded by the Bureau of Justice Assistance (BJA). These rules supersede any conflicting provision of 2 C.F.R. part 200. See 2 C.F.R. Part 2800.

- Title to all equipment and supplies purchased with Byrne JAG funds vests in the criminal justice agency or non-profit organization that purchased the property, if it certifies to the State Office that it will use the property for criminal justice purposes.
- If such certification is not made, title to the property shall vest in the State Office, which shall seek to have the property used for criminal justice purposes elsewhere in the State prior to using it or disposing of it in any other manner.
- When equipment is no longer needed for criminal justice purposes, a State should dispose of equipment (for both the State and subrecipients) in accordance with State procedures, with no further obligation to the awarding agency.
- The procedures on use and management of equipment set out above apply to the extent that they do not conflict with 42 U.S.C. § 3789.

Federal Equipment

When federally owned equipment is provided, the following requirements apply:

- Title remains vested in the Federal Government.
- The equipment must be managed in accordance with the grant-making component's rules and procedures and an annual inventory listing must be submitted.
- When the equipment is no longer needed, disposition instructions must be requested from the grant-making component.

Replacement of Equipment

When an item of property is no longer efficient or serviceable but continues to be needed in the program or project for which it was acquired, or other programs permitted under 2 C.F.R. § 200.313(c), the property may be replaced through trade-in or sale and subsequent purchase of new property. In this case, the following conditions must be met:

- Same function and character. Replacement property must serve the same function as the original property and be of the same nature or character, although not necessarily of the same grade or quality.
- Timing. Purchase of replacement property must take place soon enough after the sale of the property to show that the sale and the purchase are related.
- Trade-ins. When acquiring replacement property, the recipient or subrecipient may use the property to be replaced as a trade-in. Value credited for the property, if the property is traded in, must be related to its fair market value. The recipient or subrecipient also may use the proceeds from the sale of the property to offset the cost of the new property.
- Subrecipients of States. State subrecipients must obtain the written permission of the State to use the provisions of this section prior to entering into negotiation for the replacement or trade-in of property.

Grant

Date: 02-03-2022	Fixed Asset Tag N	umber: 16948	RECEIVED
Description of Asset: Motorola X'	TS-2500 portable radio		APR 0.6 2022
Requested Means of Disposal: S	ellTrade-InRe	cycle/Trash	BOONE COUNTY AUDITOR
Other Information (Serial number,	etc.): Model: H46KDD97	PW5BN, Serial Number: 4	07CKP0.368
Condition of Asset: Fair to poor. may be included (battery, battery ch	Functionality unknown. M		
Reason for Disposition: Unit was re	eplaced		
Location of Asset and Desired Date	e for Removal to Storage:	Annex Basement (D. Alexa	nder)
Was asset purchased with grant fun If "YES", does the grant impo If yes, attach documentatio	ose restriction and/or requ	irements pertaining to dispondence with the agency's restrict	osal? TYES NO ions and/or requirements.
Dept Number & Name: 1255 Sher	•	Signature Law	Clexanen 02-03-202
To be Completed by: AUDITOR Original Acquisition Date			ceeds 1190-3836 Ha
Original Acquisition Amount	1,009.99		
Original Funding Source2	744		
Account Group	604		
To be Completed by: COUNTY	COMMISSION / COL	JNTY CLERK	27 TH AN
Approved Disposal Method:			
Transfer Departmen	nt Name	Num	ber
Location w	vithin Department		
Individual_	<u> </u>		
TradeAuctio	nSealed I	Bids	
Other Explain			
Commission Order Number	10-2022		
Date Approved 7, 28.	2000		
Signature Comy 12 all	nes		

III. Postaward Requirements

3.7 PROPERTY STANDARDS

- ▶ Cost of the property
- ▶ Percentage of Federal participation in the cost of the property
- Location of the property
- ▶ Use and condition of the property
- Disposition data, including the date of disposal and sale price
- *Inventory*. A physical inventory of the property must be taken and the results reconciled with the property records at least once every 2 years.
- Maintenance procedures. Adequate maintenance procedures must be established and used to keep the property in good condition.
- Control system. A control system must be in place with adequate safeguards to prevent loss, damage, and theft.
 - ▶ Promptly and properly investigate and fully document any loss, damage, or theft, and make the documentation part of the official project records. 2 C.F.R. § 200.313 (d)(3).
 - ▶ Provide at a minimum, the equivalent insurance coverage for equipment acquired with Federal funds that the non-Federal entity owns. Federally-owned equipment need not be insured unless required by the award. 2.C.F.R. § 200.310.
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- If the item has a current per-unit fair market value of more than \$5,000, the item may be retained or sold, but the awarding agency will have a right to a specific dollar amount. Calculate this amount by multiplying the current market value or proceeds from the item sale by the awarding agency's share of the equipment (i.e, the agency's percentage of participation in the cost of the original purchase). The seller is also eligible for limited sale and handling costs of \$500 or 10% of the proceeds, whichever is less.
- In cases where the recipient or subrecipient fails to take appropriate disposition actions, the awarding agency may direct other disposition actions.

3.7 PROPERTY STANDARDS

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Replacement of Equipment

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- Same function and character. Replacement property must serve the same function as the original property and be of the same nature or character, although not necessarily of the same grade or quality.
- Timing. Purchase of replacement property must take place soon enough after the sale of the property to show that the sale and the purchase are related.
- Trade-ins. When acquiring replacement property, the recipient or subrecipient may use the property to be replaced as a trade-in. Value credited for the property, if the property is traded in, must be related to its fair market value. The recipient or subrecipient also may use the proceeds from the sale of the property to offset the cost of the new property.
- Subrecipients of States. State subrecipients must obtain the written permission of the State to use the provisions of this section prior to entering into negotiation for the replacement or trade-in of property.

Date: 02-03-2023	Fixed Asset Tag Numbe	r: 18645	RECEIVED
Description of Asset: Whelen Cantrol	siren controller		APR 06 2022
Requested Means of Disposal: Sell	Trade-In Recycle,	/Trash 🔲Ot	BOONE COUNTY AUDITOR her, Explain:
Other Information (Serial number, etc.)	: Serial Number: 2/55	,	
Condition of Asset: Good. Was working may be missing.	ng when removed from vel	nicle. Parts, inc	uding the wire harness components
Reason for Disposition: Unit was repla	ced.		
Location of Asset and Desired Date for	r Removal to Storage: Ann	ex Basement (I	o. Alexander)
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation do	restriction and/or requirem	ents pertaining ith the agency's	restrictions and or requirements.
Dept Number & Name: 1251 Sheriff b	oy D. Alexander	Signature <u>A</u>	levanler 02-03-2022
To be Completed by: AUDITOR Original Acquisition Date	1-5-13	G/L Account	for Proceeds 2901-3836 Ha
Original Acquisition Amount #1,	495.27		
Original Funding Source 27	87		
Account Group160	24		
To be Completed by: COUNTY CO	OMMISSION / COUNT	Y CLERK	
Approved Disposal Method:			
Transfer Department I	Name		Number
Location with	nin Department		
Individual			
TradeAuction	Sealed Bids	3	
Other Explain			
Commission Order Number	0-2022		
Date Approved 7. 28.20	22/		
Signature Comple all	will		

Request for Disposal/Transfer of County Property

	Company, o.g., and commerce and		RECEIVED
Date: 02-03-2023	Fixed Asset Tag Number: 19	178	APR 06 2022
Description of Asset: Whelen Cantrol	siren controller	ı	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.)	: Serial Number: 42866		
Condition of Asset: Good. Was works may be missing.	ng when removed from vehicle.	Parts, including the wire harr	iess components
Reason for Disposition: Unit was repla	ced.		
Location of Asset and Desired Date for	r Removal to Storage: Annex Bas	ement (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation d			
Dept Number & Name: 1251 Sheriff b	y D. Alexander Sign	ature <u>KAVW (UUYA</u>	Men
To be Completed by: AUDITOR Original Acquisition Date6		Account for Proceeds 290	11-3836 Ha
Original Acquisition Amount	495.27		
Original Funding Source 27	87		
Account Group	14		
To be Completed by: COUNTY CO	MMISSION / COUNTY CL	ERK	
Approved Disposal Method:			
Transfer Department I	Vame	Number	
Location with	in Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number	0-2022		
Date Approved 7. 28. 2	022		
Signature Comple attent			

Date: 02-03-2023	Fixed Asset Tag Numb	er: 19341	
Description of Asset: Whelen Cantrol	siren controller		RECEIVED
T			APR 06 2022
Requested Means of Disposal: Sell	Trade-In Recycle	e/Trash Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.)): Serial Number: 428	88	
Condition of Asset: Good. Was works may be missing.	ing when removed from ve	ehicle. Parts, including the wire	harness components
Reason for Disposition: Unit was repla	ced.		
Location of Asset and Desired Date fo	r Removal to Storage: Ann	nex Basement (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and/or requiren	nents pertaining to disposal? with the agency's restrictions an	YES NO d/or requirements.
Dept Number & Name: 1251 Sheriff b	oy D. Alexander	Signature Kavil (U)	yanler_
To be Completed by: AUDITOR Original Acquisition Date	-29-14	G/L Account for Proceeds	2901-3836 HQ
Original Acquisition Amount	000.00		
Original Funding Source2			
Account Group	004		
To be Completed by: COUNTY CO	OMMISSION / COUN	TY CLERK	
Approved Disposal Method:			
Transfer Department I	Name	Number_	
Location with	nin Department		
Individual_			
TradeAuction	Sealed Bid	ds	
Other Explain			
Commission Order Number	0-2022		
Date Approved 7. 28. 2	0229		
Signature Comple all	ill		

Request for Disposal/Transfer of County Property

Date: 02-03-2023	Fixed Asset Tag Number	: 19705	RECEIVED
Description of Asset: Whelen Cantrol	siren controller		APR 06 2022
t			BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/	Trash Other, Explain:	
Other Information (Serial number, etc): Serial Number: 2013		
Condition of Asset: Good. Was work may be missing.	ing when removed from vehi	icle. Parts, including the wire harness	components
Reason for Disposition: Unit was repla	aced.		
Location of Asset and Desired Date for	or Removal to Storage: Anne	x Basement (D. Alexander)	
If yes, attach documentation of	restriction and/or requirement demonstrating compliance with	th the agency's restrictions and/or rec	□NO quirements. 02-03-2022
Dept Number & Name: 1251 Sheriff	by D. Alexander	Signature ////////////////////////////////////	
To be Completed by: AUDITOR Original Acquisition Date	-29-15	G/L Account for Proceeds 2901-	3836 Ha
Original Acquisition Amount	1,495.27		
0 0	187		
Account Group16	04		S. MONING BACOLIC
To be Completed by: COUNTY CO	OMMISSION / COUNT	Y CLERK	Ma. 400 AM CO. 300 AM CO. 300 AM CO. 300 AM
Approved Disposal Method:			
Transfer Department	Name	Number	
Location with	nin Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain	0		
Commission Order Number	0-2022		
Date Approved 7. 28/2	122		
Signature Complete all	will		

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

Date: 02-03-2023	Fixed Asset	Tag Number:	1970	6	RECEIVED
Description of Asset: Whelen C	Cantrol siren controller				APR 0 6 2022
Requested Means of Disposal:	Sell Trade-In	Recycle/Ti	rash [Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial numb	er, etc.): Serial Numbe	r: 2036			
Condition of Asset: Good. Wa may be missing.	s working when remov	ed from vehicl	e. Parts,	including the wire h	arness components
Reason for Disposition: Unit wa	s replaced.				
Location of Asset and Desired I	Date for Removal to St	orage: Annex	Basemen	t (D. Alexander)	
Was asset purchased with grant If "YES", does the grant in If yes, attach documents Dept Number & Name: 1251 S	npose restriction and/o ation demonstrating co	or requirements impliance with		cy's pertrictions and	
To be Completed by: AUDIT Original Acquisition Date			/I. Acco	unt for Proceeds 2	901-3836 Ha
Original Acquisition Amount			, 111000		
Original Funding Source		-			
Account Group					
				20 20 00 00 00 00 00 00 00 00 00 00 00 0	
To be Completed by: COUN	TY COMMISSION	COUNTY	<u>CLERK</u>		
Approved Disposal Method:					
Transfer Depart	ment Name			Number	
Location	on within Department_				
Individ	lual				-
TradeAu	action	Sealed Bids			
Other Explain					
Commission Order Number_	340-202	12			
Date Approved 7. 28	2000				
Signature Comple	affile				

2022

Request for Disposal/Transfer of County Property

Date: 02-03-2023	Fixed Asset Tag Numb	per: 19707	APR 06 2022
Description of Asset: Whelen Cantrol	siren controller		BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycl	e/Trash Other, Explain:	
Other Information (Serial number, etc.)	: Serial Number: 206	8	
Condition of Asset: Good. Was working may be missing.	ing when removed from v	ehicle. Parts, including the wire har	ness components
Reason for Disposition: Unit was repla	ced.		
Location of Asset and Desired Date fo	r Removal to Storage: An	nex Basement (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation do Dept Number & Name: 1251 Sheriff b	restriction and/or requirer emonstrating compliance	ments pertaining to disposal? YEswith the agency's pertrictions and/o	S NO r requirements.

To be Completed by: AUDITOR Original Acquisition Date		G/L Account for Proceeds 29	101 3830 APC
Original Acquisition Amount	1495.27		
Original Funding Source 27	87		
Account Group	04		
To be Completed by: COUNTY CO	OMMISSION / COUN	TTY CLERK	
Approved Disposal Method:			
Transfer Department 1	Name	Number	
Location with	nin Department		
Individual			
TradeAuction	Sealed Bio	ds	
Other Explain			
Commission Order Number	0-2022		
Date Approved 7. 28,28	22		
Signature Comple all	ilf		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED Fixed Asset Tag Number: 19855 Date: 02-03-2023 APR **06** 2022 Description of Asset: Whelen Cantrol siren controller BOONE COUNTY AUDITOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): Serial Number: 2094 Condition of Asset: Good. Was working when removed from vehicle. Parts, including the wire harness components may be missing. Reason for Disposition: Unit was replaced. Location of Asset and Desired Date for Removal to Storage: Annex Basement (D. Alexander) Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's pertrictions and/or requirements. Dept Number & Name: 1251 Sheriff by D. Alexander To be Completed by: AUDITOR 12-31-15 G/L Account for Proceeds 2901-3836 Ha Original Acquisition Date ____ Original Acquisition Amount \$1,000.00 Original Funding Source ____ Account Group To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Number ____ Transfer Department Name__ Location within Department_____ Individual ____Sealed Bids Trade Auction Other Explain_ Commission Order Number Date Approved Signature

Date: 02-03-2023	Fixed Asset Tag Numb	per: 20100	RECEIVED
Description of Asset: Whelen Cantro	l siren controller		APR 06 2022
Requested Means of Disposal: Sell	☐Trade-In ☐Recycl	e/Trash Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc	c.): Serial Number: 528	1	
Condition of Asset: Good. Was work may be missing.	king when removed from v	ehicle. Parts, including the wire	e harness components
Reason for Disposition: Unit was repl	aced.		
Location of Asset and Desired Date fo	or Removal to Storage: An	nex Basement (D. Alexander)	
Was asset purchased with grant fundir If "YES", does the grant impose If yes, attach documentation of	restriction and/or requirer	nents pertaining to disposal? with the agency's restrictions ar	d/or requirements.
Dept Number & Name: 1251 Sheriff	by D. Alexander	Signature Lavel (10	Wanler 02-03.2022
To be Completed by: AUDITOR Original Acquisition Date		G/L Account for Proceeds	2901-3836 Ha
Original Acquisition Amount #1,	495.27		
Original Funding Source2			
Account Group	604		
To be Completed by: COUNTY CO	OMMISSION / COUN	TY CLERK	
Approved Disposal Method:			
Transfer Department	Name	Number	
Location wit	hin Department	· · · · · · · · · · · · · · · · · · ·	
Individual			
TradeAuction	Sealed Bio	ds	
Other Explain			
Commission Order Number	0-2022		
Date Approved 7. 28. 2	022		
Signature Comple all	rilf		

Date: 02-03-2023	Fixed Asset Tag Num	ber: 20102	RECEIVED
Description of Asset: Whelen Cantrol			APR 06 2022
Requested Means of Disposal: Sell	☐Trade-In ☐Recyc	le/Trash Other, Explain:	AUDITOR
Other Information (Serial number, etc.)	: Serial Number: 5590	Ó	
Condition of Asset: Good. Was working may be missing.	ing when removed from v	vehicle. Parts, including the wire har	ness components
Reason for Disposition: Unit was repla	ced.		
Location of Asset and Desired Date for	r Removal to Storage: An	nnex Basement (D. Alexander)	
	estriction and/or requires	ments pertaining to disposal? YES with the agency's pertrictions and/or	requirements.
Dept Number & Name: 1251 Sheriff b	•	Signature Lavel Cleyes	mlen 02-03-2022
To be Completed by: AUDITOR Original Acquisition Date5	23-16	G/L Account for Proceeds <u>29</u>	01-3836 Ha
Original Acquisition Amount	1,495.27		
	787		
Account Group	004		
To be Completed by: COUNTY CO	MMISSION / COUN	TY CLERK	
Approved Disposal Method:			
Transfer Department N	Vame	Number	
Location with	in Department		
Individual			
TradeAuction	Sealed Bio	ds	
Other Explain			
Commission Order Number	0-2022		
Date Approved 7 7 28	23		
Signature Comy & allen	4		

	1		DECEIVED
Date: 02-03-2022	Fixed Asset Tag Number:	19718	RECEIVED
Description of Asset: Whelen Legacy 5	54" WeCan lightbar (model Gl	B2DEDE)	APR 0.6 2022
			BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/T	rash Other, Explain:	
Other Information (Serial number, etc.)): Serial Number: 7327		
Condition of Asset: Good. Unit was v lightbar bracket.	working when removed from v	vehicle. Does not include vehicle	specific
Reason for Disposition: Unit has been	replaced.		
Location of Asset and Desired Date fo	r Removal to Storage: Annex	Basement (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and/or requirement	ts pertaining to disposal? TYES the agency's restrictions and/or t	□NO requirements. 62-03-2•>-
Dept Number & Name: 1251 Sheriff b	*	Signature Navel West	h
To be Completed by: AUDITOR Original Acquisition Date	-29-15	G/L Account for Proceeds <u>290</u>	1-3836 Ha
Original Acquisition Amount	2,000		
Original Funding Source2	787		
	604		
To be Completed by: COUNTY CO	MMISSION / COUNTY	CLERK	
Approved Disposal Method:			
Transfer Department N	Name	Number	
Location with	nin Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number	0-002		
Date Approved	250		
Simontura Comulta atta	ill		

Date: 02-03-2022	Fixed Asset Tag	Number: 197	17	RECEIVED
Description of Asset: Whelen Legacy	54" WeCan lightbar	(model GB2DE	DE)	APR 06 2022
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc	:.): Serial Number:	7326		
Condition of Asset: Good. Unit was lightbar bracket.	working when remov	ved from vehicle	e. Does not include vel	nicle specific
Reason for Disposition: Unit has been	replaced.			
Location of Asset and Desired Date for	or Removal to Storag	e: Annex Baser	nent (D. Alexander)	
Was asset purchased with grant fundir If "YES", does the grant impose If yes, attach documentation of Dept Number & Name: 1251 Sheriff	restriction and/or re demonstrating compl	quirements pert	gency's restrictions and	
-	•			
To be Completed by: AUDITOR Original Acquisition Date	-29-15	G/L A	ccount for Proceeds $\stackrel{ extstyle 2}{=}$	901-3836 Ha
Original Acquisition Amount	2,000			
Original Funding Source2				
Account Group	04			
To be Completed by: COUNTY CO	OMMISSION / C	OUNTY CLE	<u>RK</u>	of the left distribution and and and any control of the analysis and and are any control of the angle and
Approved Disposal Method:				
Transfer Department	Name		Number	
Location with	nin Department			
Individual				
TradeAuction	Seale	ed Bids		
Other Explain	<u>.</u>			
Commission Order Number	10-5022			
Date Approved 7, 28,7	022	=		
Signature Conglia Co	Will			

Date: 02-03-2022	Fixed Asset	t Tag Number:	19	714	RECEIVED
Description of Asset: Whelen Lega	acy 54" WeCan ligh	ntbar (model G	B2DE	EDE)	APR 0 6 2022
Requested Means of Disposal: S	ell Tr ade-In	□Recycle/T	rash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number,	etc.): Serial Numb	er: 7323			
Condition of Asset: Good. Unit w	as working when t	removed from v	vehicle	e. Does not include veh	icle specific
Reason for Disposition: Unit has be	een replaced.				
Location of Asset and Desired Date	e for Removal to S	torage: Annex	Basen	nent (D. Alexander)	
Was asset purchased with grant fun If "YES", does the grant impo If yes, attach documentatio Dept Number & Name: 1251 Sher	ose restriction and/ n demonstrating c	ompliance with		gency's restrictions and	
***************************************		er ann han han ann ann ann ann an han han		CO PP SE	7 M 40 M 40 M 40 M 10 M 10 M 10 M 40 M 40
To be Completed by: AUDITOR Original Acquisition Date			6/L A	ccount for Proceeds _2	:901-3836 Ha
Original Acquisition Amount	\$2,000				
Original Funding Source	2787				
Account Group	1604				
To be Completed by: COUNTY	COMMISSION	/ COUNTY	CLEI	RK	
Approved Disposal Method:					
Transfer Departmen	nt Name		_	Number	
Location v	vithin Department				
Individual					
TradeAuctio	on	_Sealed Bids			
Other Explain					
Commission Order Number	40-202	2_			
Date Approved 1.28.	2022				
Signature Congle a	Tinell				

Date: 02-03-2022	Fixed Asse	Tag Number:	197	713	RECEIVED
Description of Asset: Whelen Le	egacy 54" WeCan ligh	ntbar (model Gl	32DEI	DE)	APR 06 2022
Requested Means of Disposal:	Sell Trade-In	Recycle/T	rash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number	r, etc.): Serial Numb	er: 7319			
Condition of Asset: Good. Unit lightbar bracket.	was working when 1	emoved from v	ehicle.	Does not include veh	icle specific
Reason for Disposition: Unit has	been replaced.				
Location of Asset and Desired D	ate for Removal to S	torage: Annex	Basem	ent (D. Alexander)	
Was asset purchased with grant for If "YES", does the grant im If yes, attach documentated.	pose restriction and/ ion demonstrating c	or requirement ompliance with	the ago	ency's restrictions and	ES NO or requirements.
Dept Number & Name: 1251 Sh	•	r S	Signatu 	re <u>///a/////////////////////////////////</u>	- Lan-
To be Completed by: AUDITO Original Acquisition Date	6-29-15	G	/L Ac	count for Proceeds 2	901-3836 HQ
Original Acquisition Amount					
Original Funding Source	1721				
Account Group	1604				
To be Completed by: COUNT	Y COMMISSION	/ COUNTY	CLER	<u>K</u>	
Approved Disposal Method:					
Transfer Departm	nent Name			Number	
Location	within Department				
Individu	al				
TradeAuc	tion	_Sealed Bids			
Other Explain					
Commission Order Number	40-502	2			
Date Approved 7:28	.2022	-			
Signature Complete	Clivill				

Date: 02-03-2022	Fixed Asset Tag Number:	9175	RECEIVED
Description of Asset: Whelen Legacy 5	54" WeCan lightbar (model GB2	DEDE)	APR 0 6 2022
			BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Tra	sh Other, Explain:	
Other Information (Serial number, etc.): Serial Number: 2715		
Condition of Asset: Good. Unit was v lightbar bracket.	working when removed from vel	nicle. Does not include v	ehicle specific
Reason for Disposition: Unit has been	replaced.		
Location of Asset and Desired Date for	r Removal to Storage: Annex B	asement (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation de Dept Number & Name: 1251 Sheriff b	restriction and/or requirements emonstrating compliance with the		
To be Completed by: AUDITOR Original Acquisition Date	-20-14 G/	L Account for Proceeds <u>.</u>	2901-3836 HA
Original Acquisition Amount	2,000		
Original Funding Source2	187		
Account Group	604		
To be Completed by: COUNTY CO	MMISSION / COUNTY C	<u>LERK</u>	
Approved Disposal Method:			
Transfer Department N	Vame	Number	
Location with	in Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number	0-0000		
Date Approved 7. 28. 20	ill in the same of		

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

RECEIVED

Date: 02-03-2022	Fixed Asset Tag	Number: 17	113	APR 06 2022
Description of Asset: Whelen Legac	y 54" WeCan lightbar	(model GB2DE	EDE)	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sel	l []Trade-In [Recycle/Trash	Other, Explain:	
Other Information (Serial number, et	tc.): Serial Number:	2717		
Condition of Asset: Good. Unit was lightbar bracket.	s working when remo	ved from vehicle	e. Does not include	vehicle specific
Reason for Disposition: Unit has bee	en replaced.			
Location of Asset and Desired Date	for Removal to Storaș	ge: Annex Bases	ment (D. Alexander)	
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation Dept Number & Name: 1251 Sherif	e restriction and/or r demonstrating comp	equirements per liance with the a		
To be Completed by: AUDITOR Original Acquisition Date	6-20-14	G/L A	ccount for Proceeds	2901-3836 Na
Original Acquisition Amount	2,000	•		
Original Funding Source2		<u>u</u>		
Account Group		=		
To be Completed by: COUNTY C	COMMISSION / C	COUNTY CLE	<u>RK</u>	***************************************
Approved Disposal Method:				
Transfer Departmen	t Name		Number_	
Location w	ithin Department			
Individual_				
TradeAuction	nSea	lled Bids		
Other Explain				
Commission Order Number 3	10-2022			
Date Approved 7. 28,2 Signature Completed	tuill	- . :		

Date: 02-03-2022	Fixed Asset Ta	g Number:	19172	RECEIVED
Description of Asset: Whelen Legac	cy 54" WeCan lightba	r (model GB	2DEDE)	APR 06 2022
			·	BOONE COUNT AUDITOR
Requested Means of Disposal: Se	ll Trade-In]Recycle/Tra	ash Dother, E	
Other Information (Serial number, e	etc.): Serial Number:	27/3		
Condition of Asset: Good. Unit walightbar bracket.	s working when remo	oved from ve	hicle. Does not in	clude vehicle specific
Reason for Disposition: Unit has been	en replaced.			
Location of Asset and Desired Date	for Removal to Stora	ge: Annex B	Basement (D. Alexa	ınder)
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	se restriction and/or s	equirements		
Dept Number & Name: 1251 Sherit	ff by D. Alexander	Si	gnature Wave	il Wesenh
To be Completed by: AUDITOR Original Acquisition Date	6-20-14	G/	L Account for Pro	oceeds 2901-3836 HQ
Original Acquisition Amount	2,000			
Original Funding Source	2787	<u> -</u>		
Account Group	604	_		
To be Completed by: COUNTY (COMMISSION / C	COUNTY C	LERK	
Approved Disposal Method:				
Transfer Departmen	t Name		Nun	nber
Location w	ithin Department			
Individual_				
TradeAuction	1Sea	led Bids		
Other Explain	1-7			
Commission Order Number 3	40-2022			
Date Approved 2.28,2	022			
Signature Committee	Field			

Date: 02-03-2022	Fixed Asset Tag Nu	mber:	7171	RECEIVED
Description of Asset: Whelen	Legacy 54" WeCan lightbar (mo	odel GB2D	EDE)	APR 0 6 2022
Requested Means of Disposal:	⊠Sell □Trade-In □Rec	ycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial num	ber, etc.): Serial Number: 2	709		
Condition of Asset: Good. Ut lightbar bracket.	nit was working when removed	from vehic	le. Does not include ve	hicle specific
Reason for Disposition: Unit h	as been replaced.			
Location of Asset and Desired	Date for Removal to Storage: A	Annex Base	ment (D. Alexander)	
If yes, attach documen	mpose restriction and/or require tation demonstrating compliance	e with the	agency's restrictions and	
Dept Number & Name: 1251	Sheriff by D. Alexander	Signa	ture <i>Wavel UU</i>	evenh
To be Completed by: AUDITORIGINAL Acquisition Date	FOR 6-20-14	G/L	Account for Proceeds	2901-3836 Na
Original Acquisition Amount _	\$2,000			
Original Funding Source	2787			
Account Group	1604			
To be Completed by: COUN	TY COMMISSION / COU	NTY CLE	<u>RK</u>	(c)
Approved Disposal Method:				
Transfer Depar	tment Name		Number	
Locati	on within Department		-	
Individ	dual			
TradeA	uctionSealed E	Bids		
Other Explain				
Commission Order Number_	340-2022			
Date Approved	8.2023			
Signature Complete	Striff			

Request for Disposal/Transfer of County Property

	Complete, sign, and return to	121 4 4401 5 Office	RECEIVED
Date: 02-03-2022	Fixed Asset Tag Number	er: 19170	APR 0 6 2022
Description of Asset: Whelen Legacy 5	4" WeCan lightbar (model	GB2DEDE)	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle	e/Trash Other, Explain:	
Other Information (Serial number, etc.)	: Serial Number: 27/8	}	
Condition of Asset: Good. Unit was w lightbar bracket.	orking when removed from	m vehicle. Does not include ve	hicle specific
Reason for Disposition: Unit has been	replaced.		
Location of Asset and Desired Date for	Removal to Storage: Ann	nex Basement (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/or requirem		
Dept Number & Name: 1251 Sheriff b	y D. Alexander	Signature Navel US	exanh
8 1	-20-14	G/L Account for Proceeds	2901-3836 XA
Original Acquisition Amount \$2	,000		
Original Funding Source2			
Account Group	04		
To be Completed by: COUNTY CO	MMISSION / COUNT	ΓΥ CLERK	
Approved Disposal Method:			
Transfer Department N	Jame	Number	
Location with	in Department		
Individual			-
TradeAuction	Sealed Bids	3	
Other Explain			
Commission Order Number	0-2022		
Date Approved 328.20	22		
Signature Conglic Co	will		

Request for Disposal/Transfer of County Property

Date: 02-03-2022	Fixed A	sset Tag Number:	18641		
Description of Asset: V	Whelen Legacy 54" WeCan	lightbar (model G	B2DEDE)	-	RECEIVED
					APR 06 2022
Requested Means of Di	sposal: ⊠Sell □Trade-l	n Recycle/T	rash Other	, Explain:	BOONE COUNTY AUDITOR
Other Information (Ser	ial number, etc.): Serial Nu	mber: 226			
Condition of Asset: Golightbar bracket.	ood. Unit was working whe	en removed from	vehicle. Does no	t include vehic	cle specific
Reason for Disposition	Unit has been replaced.				
Location of Asset and I	Desired Date for Removal t	o Storage: Annex	Basement (D. Al	lexander)	
If "YES", does the If yes, attach do	th grant funding? TYES grant impose restriction as ocumentation demonstration: 1251 Sheriff by D. Alexan	nd/or requiremen g compliance with			
To be Completed by: Original Acquisition Da	AUDITOR 9-5-13		G/L Account for	Proceeds 20	701-3836 HQ
Original Acquisition An	nount \$2,000	-			
Original Funding Source	2787				
Account Group					
To be Completed by:	COUNTY COMMISSIO	N / COUNTY	CLERK		
Approved Disposal Met	hod:				
Transfer	Department Name		1	Number	
	Location within Departme	ent			
	Individual				
Trade	Auction	Sealed Bids			
Other Exp	lain				
Commission Order N	umber 340-207	72			
Date Approved	28.2022	<			
Clone	1. alinell				

Date: 02-03-2022	Fixed Ass	et Tag Number: 19906	RECEIVED
Description of Asset:	Vehicle storage drawer		APR 06 2022 BOONE COUNTY AUDITOR
Requested Means of D	isposal: ⊠Sell □Trade-Ir	n Recycle/Trash Other,	Explain:
Other Information (Se	rial number, etc.): C-Tech (m	ake), CopBox Patrol (model), no se	rial number
Condition of Asset: V	ery good.		
Reason for Disposition	: Unit will no longer fit in ne	wer vehicle setup due to conflict wi	ith electronics box.
Location of Asset and	Desired Date for Removal to	Storage: Annex Basement (D. Ale	xander)
If "YES", does the If yes, attach of		d/or requirements pertaining to dis compliance with the agency's restr	
To be Completed by Original Acquisition D	AUDITOR 2 -26 - 16 mount \$1,147.5	G/L Account for F	Proceeds 2901-3836 Ha
	2787 1604		
Account Group			
	COUNTY COMMISSION	N / COUNTY CLERK	
Approved Disposal Mo	ethod:		
Transfer	Department Name	N	umber
	Location within Departme	nt	
	Individual		
Trade	Auction	Sealed Bids	
Other Ex	plain		
Commission Order N	Tumber 30-502	2	
Date Approved	28:1022		
Signature Cong	by affinily		

Request for Disposal/Transfer of County Property

Date: 02-17-2022	Fixed Asset Tag Numb	er: 19352	RECEIVED
Description of Asset: Automotive Locking	g Vault		APR 06 2022
			BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In Recycle	e/Trash Other, Explain:	
Other Information (Serial number, etc.): S	erial number of unit is I	FIU0614006	
Condition of Asset: Good			
Reason for Disposition: Unit was "custom	" for 2013-2019 Ford P	IU's. Unit will not fit in 2020+	Ford PIU.
Location of Asset and Desired Date for Re	emoval to Storage: BCS	SO Annex Basement (D. Alexan	nder)
Was asset purchased with grant funding? If "YES", does the grant impose resti If yes, attach documentation demo	riction and/or requirem		
Dept Number & Name: 1251 Sheriff Enfo	orcement	Signature Davil alley	malon D. A/e)
To be Completed by: AUDITOR Original Acquisition Date8-6		G/L Account for Proceeds 2	2901-3836 HG
Original Acquisition Amount	00.00		
Original Funding Source 278	7		
Account Group1604			
To be Completed by: COUNTY COMM	MISSION / COUNT	TY CLERK	FT TOT THE STAT THAT THE STATE
Approved Disposal Method:			
Transfer Department Nam	ne	Number	
Location within I	Department		
Individual		×	
TradeAuction	Sealed Bids	1	
Other Explain			
Commission Order Number	2022		
Date Approved 128.282			
c: (Some / Clin)			

CAPITAL

BOONE COUNTY

Date: 02-17-2022	Fixed Asset	Tag Number	r: 1986	6	APR 0 6 2022
Description of Asset: Mobile License	Plate Reader Sy	stem			BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	Recycle/	Trash	⊠Other, Explain:	Destroy
Other Information (Serial number, etc.): ELSAG (mal	ke), MPH-900	O MS3 (1	model), Serial: GOP	7235
Condition of Asset: Fair					
Reason for Disposition: System replace	ed in 2022 budg	get			
Location of Asset and Desired Date fo	or Removal to S	torage: BCS0	O Anne	x Basement (D. Alex	ander)
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation of Dept Number & Name: 1251 Sheriff	restriction and/ lemonstrating c Enforcement	or requireme ompliance wi	th the a Signat	gency's restrictions a ture Same! ((())	YES NO nd/or requirements.
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	12-31-20	15			2901-3835 H
Original Funding Source 27					
Account Group					
To be Completed by: COUNTY CO	OMMISSION	/ COUNT	Y CLE	<u>RK</u>	a para man man man man man man man man man ma
Approved Disposal Method:					
Transfer Department	Name			Number_	
Location with	hin Departmen	t			
Individual					
TradeAuction	:	_Sealed Bids			
Other Explain	10 -				
Commission Order Number Date Approved Date Approved	10-202	72			
Date Approved	023				

Grant

BOONE COUNTY

Date: 02-02-2022	Fixed Asse	t Tag Number: /58	?7 <i>4</i>	
Description of Asset: Motorola XTL-	2500 mobile ra	dio (model M21KTM	19PW1AN)	RECEIVED
			•	JUL 1 3 2022
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.): Serial Numb	er: 518CHD030	8	
Condition of Asset: Unknown. Parts	may be missing	;		
Reason for Disposition: Asset has been	replaced.			
Location of Asset and Desired Date fo	r Removal to S	torage: Annex Baser	nent (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation d	estriction and/ emonstrating c	or requirements pertompliance with the a	gency's restrictions and	or requirements.
Dept Number & Name: 1251 Sheriff b	y D. Alexande	r Signat	ure Davil aleyo	mber 02-02-20
To be Completed by: AUDITOR Original Acquisition Date			ccount for Proceeds	1190-3836-
Original Acquisition Amount	7		580	
Original Funding Source 273	37			
Account Group				
To be Completed by: COUNTY CO			<u>RK</u>	******
Approved Disposal Method:				
Transfer Department N	Jame	<u>·</u>	Number	
-				
Individual	op			
TradeAuction		Cooled Did.		
		_Sealed Bids		
Other Explain	2 202	2		
Commission Order Number	1=000	1		
Date Approved	0,50			
Signature	ref			

Grant

Date: 02-02-2022	Fixed Asse	t Tag Number:	1587	15			
Description of Asset: Motorola XTL-2	2500 mobile ra	dio (model M21)	KTM91	PW1AN)			
Requested Means of Disposal: Sell	Trade-In	Recycle/Tr	ash	☐Other, Expl	ain:	RECEIV	EC
Other Information (Serial number, etc.): Serial Numb	er: 518CHD0	317			JUL 1 3 20)22
Condition of Asset: Unknown. Parts 1	may be missing	ş.				BOONE COU AUDITOR	
Reason for Disposition: Asset has been	replaced.						
Location of Asset and Desired Date for	r Removal to S	storage: Annex I	Baseme	nt (D. Alexand	ler)		
Was asset purchased with grant funding If "YES", does the grant impose to If yes, attach documentation do	estriction and emonstrating c	or requirements ompliance with	the age	ncy's restriction	ns and/c	or requirements.	
Dept Number & Name: 1251 Sheriff b	y D. Alexande	r Si	ignatur	e David U	levan	Len 02.	·0Z-
To be Completed by: AUDITOR Original Acquisition Date	3/6/07	G,	/L Acc	ount for Proce	eds	190-3836-	F
Original Acquisition Amount	950.00						
Original Funding Source 273	I						
Account Group							
To be Completed by: COUNTY CO	MMISSION	/ COUNTY (LER	_	·	01 PE 201 SEP COL 207 300 SEP 201 SEP 201 SEP 201 SEP 400 SEP 400 SEP 400 SEP	
Approved Disposal Method:							
Transfer Department NameNumber							_
Location withi	n Department						_
Individual							-
TradeAuction		_Sealed Bids					
Other Explain							_
Commission Order Number 34	60-909	2					
Date Approved	073	<u> </u>					
Comst Callin	ill.						

Date: 02-02-2022	Fixed Asset Tag Nu	mber: 15880	
Description of Asset: Motorola X	TL-2500 mobile radio (mod	el M21KTM9PW1AN)	RECEIVED
Requested Means of Disposal:	Sell Trade-In Recy	vcle/Trash	JUL 1 3 2022
Other Information (Serial number,	, etc.): Serial Number: 518	CHD0315	BOONE COUNTY AUDITOR
Condition of Asset: Unknown. Pa	arts may be missing.		
Reason for Disposition: Asset has	been replaced.		
Location of Asset and Desired Date	te for Removal to Storage: A	annex Basement (D. Alexander)	
Was asset purchased with grant fur If "YES", does the grant important important in the second	ose restriction and/or requir	ements pertaining to disposal? [e with the agency's restrictions a	and/or requirements.
Dept Number & Name: 1251 Sher	riff by D. Alexander	Signature David Cle	yanden 02-02-2022
To be Completed by: AUDITOI Original Acquisition Date	3/6/07	G/L Account for Proceeds	1190-3836 F
Original Acquisition Amount	1,950.00		
Original Funding Source			
Account Group	04		
To be Completed by: COUNTY	COMMISSION / COU	NTY CLERK	
Approved Disposal Method:			
Transfer Departme	nt Name	Number_	
Location v	within Department		
Individual			
TradeAuctio	onSealed B	ids	
Other Explain	0 0 -		
Commission Order Number	340-2022		
Date Approved	2022g		
Signature Comple Ch	will		

Grant

Request for Disposal/Transfer of County Property

Date: 02-02-2022	Fixed Asset	Tag Number:	158	81	
Description of Asset: Motorola XTL-2	2500 mobile rad	dio (model M2	1KTM	9PW1AN)	
Requested Means of Disposal: Sell	Trade-In	Recycle/7	Γrash	Other, Explain:	
Other Information (Serial number, etc.): Serial Numb	er: 518CHD	032	41	RECEIVED
Condition of Asset: Unknown. Parts 1	may be missing	•			JUL 1 3 2022
Reason for Disposition: Asset has been	replaced.				BOONE COUNTY AUDITOR
Location of Asset and Desired Date fo	r Removal to S	torage: Annex	Basem	nent (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation do	restriction and/ emonstrating c	or requiremen ompliance with	n the ag	gency's restrictions and	or requirements.
Dept Number & Name: 1251 Sheriff b	oy D. Alexande	r	Signati	are Davi Uleya	mber 02-02-2022
To be Completed by: AUDITOR Original Acquisition Date					
Original Acquisition Amount	1,950,00				
Original Funding Source 2	731				
Account Group					
To be Completed by: COUNTY CO	MMISSION	/ COUNTY	CLEF	<u>RK</u>	0 00750 CT EZ 307 TH 39F 30F 30F 50F 50F 50F 50F 50F 50F 50F 50F 50F 5
Approved Disposal Method:					
Transfer Department N	Vame			Number	
Location with	in Department				
Individual					
TradeAuction	***	_Sealed Bids			
Other Explain					
Commission Order Number 34	10-202	2			
Date Approved 7. 28.2	023				
Signature Comple atten					

Grant

Date: 02-02-2022	Fixed Asset Tag Number	er: <i>158</i> 82	RECEIVED
Description of Asset: Motorola XTL-	2500 mobile radio (model N	M21KTM9PW1AN)	JUL 1 3 2022
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle	:/Trash	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.): Serial Number: 518CH	1 D0305	
Condition of Asset: Unknown. Parts	may be missing.		
Reason for Disposition: Asset has been	replaced.		
Location of Asset and Desired Date fo	r Removal to Storage: Ann	ex Basement (D. Alexa	nder)
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and/or requirememonstrating compliance w	ith the agency's restrict	ions and/or requirements.
Dept Number & Name: 1251 Sheriff b		P. A16	alexander 02-02-2022
To be Completed by: AUDITOR Original Acquisition Date	3/6/07	G/L Account for Pro	ceeds 1190-3836 F
Original Acquisition Amount			J
Original Funding Source	31		
Account Group/604			
To be Completed by: COUNTY CO	MMISSION / COUNT	Y CLERK	
Approved Disposal Method:			
Transfer Department N	Jame	Num	ber
Location with	in Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number	0-2022		
Date Approved 7, 38, 30	22		
Signature Carry La after			

Grant

Request for Disposal/Transfer of County Property

	Compiete, sign, a	na isiain 10 21at	mors Office		RECEIVED
Date: 02-03-2022	Fixed Asset T	ag Number:	15906	S	JUL 1 3 2022
Description of Asset: Motorola XTS-2	2500 portable radi	io			BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In [Recycle/Tra	ısh 🔲 Oth	ner, Explain:	
Other Information (Serial number, etc.): Model: H46KI	OD9PW5BN,	Serial Numb	er: 4070	HD6105
Condition of Asset: Fair to poor. Fun may be included (battery, battery charg	ctionality unknower, antenna).	vn. Missing pi	eces and/or	components.	Not all accessories
Reason for Disposition: Unit was repla	ced				
Location of Asset and Desired Date fo	r Removal to Sto1	rage: Annex B	asement (D.	Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation de	restriction and/or	requirements	pertaining to he agency's r	disposal?]YES NO
Dept Number & Name: 1251 Sheriff b	y D. Alexander	Sig	gnature 💆	wid aller	anlen 02-03-202
To be Completed by: AUDITOR Original Acquisition Date	3/6/07	G/:	L Account fo	or Proceeds _	1190-3836 5
Original Acquisition Amount	,577.91	==/			
Original Funding Source Z	731				
Account Group	4	_			
To be Completed by: COUNTY CO	MMISSION /	COUNTY C	LERK	AU 2015 SAP BAS SAN SAN SAN SAN SAN SAN SAN SAN SAN S	COR 100 MIN 100 TOT TOT AND
Approved Disposal Method:					
Transfer Department N	lame			Number	
Location with	in Department				
Individual					
TradeAuction	Se	ealed Bids			
Other Explain					
Commission Order Number 340-2022					
Date Approved	022				
c: Some Star					

Grant

BOONE COUNTY

Date: 02-03-2022	Fixed Asse	t Tag Numb	er: /5	907	RECEIVED
Description of Asset: Motorola XTS-2		•	•	•	JUL 1 3 2022
-	1				BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In	Recycle	/Trash	Other, Explain:	
Other Information (Serial number, etc.): Model: H46	KDD9PW51	BN, Seri	al Number: 407CH	106101
Condition of Asset: Fair to poor. Fun may be included (battery, battery charge	ctionality unkn er, antenna).	own. Missin	g pieces	and/or components. I	Not all accessories
Reason for Disposition: Unit was repla	ced				
Location of Asset and Desired Date for	r Removal to S	torage: Ann	ex Basen	nent (D. Alexander)	
Was asset purchased with grant funding If "YES", does the grant impose I If yes, attach documentation do	restriction and/ emonstrating co	or requireme ompliance w	ith the a	gency's restrictions and	or requirements.
Dept Number & Name: 1251 Sheriff b			Signati	ure <u>David Alexa</u>	len 02-03-202
To be Completed by: AUDITOR Original Acquisition Date	3/6/07	 ;	G/L A	ccount for Proceeds	1190-3836 F
Original Acquisition Amount	77.91	 ,			
Original Funding Source 2731					
Account Group 1604					
To be Completed by: COUNTY CO	MMISSION	/ COUNT	Y CLEI	<u>RK</u>	
Approved Disposal Method:					
Transfer Department N	Vame			Number	
Location withi	n Department_				
Individual	a				
TradeAuction		Sealed Bids			
Other Explain					
Commission Order Number 34	0-202	2			
Date Approved 7.28. 20	2560				
Signature Comple after	ill)				

Grant

Date: 02-03-2022	Fixed Asset Tag	Number: /5908	RECEIVED
Description of Asset:	Motorola XTS-2500 portable radio		JUL 1 3 2022
Requested Means of I	Disposal: ⊠Sell □Trade-In □F	Recycle/Trash	BOONE COUNTY AUDITOR Explain:
Other Information (Se	erial number, etc.): Model: H46KDD	9PW5BN, Serial Number:	407CHD6108
Condition of Asset: F may be included (batte	Fair to poor. Functionality unknown. ery, battery charger, antenna).	Missing pieces and/or con	nponents. Not all accessories
Reason for Disposition	n: Unit was replaced		
Location of Asset and	Desired Date for Removal to Storage	e: Annex Basement (D. Ale	exander)
If "YES", does the	with grant funding? XYES NO the grant impose restriction and/or rec documentation demonstrating complia	quirements pertaining to dis ance with the agency's restr	rictions and/or requirements.
Dept Number & Nam	e: 1251 Sheriff by D. Alexander	Signature Law	1 alexander 02-03-20
To be Completed by Original Acquisition D	: AUDITOR 3/6/07	G/L Account for F	Proceeds //90-3836 F
	mount		9
Original Funding Sour	ce2731		
Account Group	1604		
To be Completed by:	COUNTY COMMISSION / CO	OUNTY CLERK	
Approved Disposal Me	ethod:		
Transfer	Department Name	Nı	umber
	Location within Department		
	Individual		
Trade	AuctionSealed	l Bids	
Other Exp	plain		
Commission Order N	umber 340-2022		
Date Approved	- Col OC - 86		
Signature Cony	E allerell		

Grant

Date: 02-03-2022	Fixed Asset	Tag Number:	15910	RECEIVED
Description of Asset:	Motorola XTS-2500 portable ra		,,,	JUL 1 3 2022 BOONE COUNTY AUDITOR
	Disposal: ⊠Sell □Trade-In		-	
Other Information (S	erial number, etc.): Model: H461	KDD9PW5BN	Serial Number: 4070	CHD6/06
Condition of Asset: 1	Fair to poor. Functionality unkno ery, battery charger, antenna).			
Reason for Disposition	n: Unit was replaced			
Location of Asset and	Desired Date for Removal to St	orage: Annex l	Basement (D. Alexander)	
If "YES", does t	with grant funding? YES he grant impose restriction and/oddocumentation demonstrating co	or requirements	the agency's restrictions a	nd/or requirements.
Dept Number & Nam	ne: 1251 Sheriff by D. Alexander	Si	ignature <i>Davil Alle</i>	xaulen 02-03-202
To be Completed by Original Acquisition I	: AUDITOR 3/6/07	G,	L Account for Proceeds	1190-3836 F
	mount 1,577.91			
Original Funding Sour	rce273			
Account Group	1604			
To be Completed by	: COUNTY COMMISSION /	COUNTY	LERK	
Approved Disposal M	ethod:			
Transfer	Department Name		Number	
	Location within Department_			
	Individual			
Trade	AuctionS	Sealed Bids		
Other Ex	plain			
Commission Order N	Tumber 340-2022	5		
Date Approved	138,20220			
Signature_	the alwill			

Date: 02-03-2022	Fixed Asset Tag Nu	mber: 15913	RECEIVED
Description of Asset: Moto	orola XTS-2500 portable radio		JUL 1 3 2022 BOONE COUNTY
Requested Means of Dispos	sal: ⊠Sell □Trade-In □Rec	ycle/Trash Other,	AUDITOR Explain:
Other Information (Serial n	umber, etc.): Model: H46KDD9P	W5BN, Serial Number:	407CHD6114
Condition of Asset: Fair to may be included (battery, ba	poor. Functionality unknown. M ttery charger, antenna).	issing pieces and/or com	aponents. Not all accessories
Reason for Disposition: Uni	it was replaced		
Location of Asset and Desir	red Date for Removal to Storage: A	Annex Basement (D. Ale	xander)
If "YES", does the gra	rant funding? XYES NO nt impose restriction and/or requir nentation demonstrating compliance	e with the agency's restri	ictions and/or requirements.
Dept Number & Name: 125	51 Sheriff by D. Alexander	Signature David	1 alexanden 02-03-20,
To be Completed by: AUI Original Acquisition Date _	OITOR 3/6/07	G/L Account for P	roceeds <u>1190 -3836</u> F
	t1577.91		
Original Funding Source	2731		
Account Group	1604		
To be Completed by: COL	INTY COMMISSION / COU	NTY CLERK	
Approved Disposal Method:			
Transfer Dep	partment Name	Nu	mber
Loc	ration within Department		
Ind	ividual		
Trade	AuctionSealed B	ids	
Other Explain_	0/14		
Commission Order Number	er 340-2032		
Date Approved	18 2032		
Signature Congle	ativill		

Grant

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022	Fix	ed Asset Tag Nur	nber: <i>15914</i>		RECEIVED
Description of Asset: 1	Motorola XTS-2500 po	ortable radio			JUL 1 3 2022
Requested Means of Di					AUDITOR
Other Information (Ser	rial number, etc.): Mod	el: H46KDD9PV	V5BN, Serial Numbe	:: 407C	HD6115
Condition of Asset: Fa may be included (batter	ir to poor. Functional y, battery charger, ante	ity unknown. Mis enna).	sing pieces and/or c	omponents.	Not all accessories
Reason for Disposition	: Unit was replaced				
Location of Asset and I	Desired Date for Remo	oval to Storage: A	nnex Basement (D. 1	Alexander)	
Was asset purchased wi If "YES", does the If yes, attach do	th grant funding? \(\mathbb{\overline}\) e grant impose restriction cumentation demonst	ion and/or require	with the agency's re	estrictions an	nd/or requirements.
Dept Number & Name	: 1251 Sheriff by D. A	lexander	Signature 2	vid aller	anlen 02-03-21
To be Completed by: Original Acquisition Da	AUDITOR 3/6/	107	G/L Account fo	r Proceeds _	1190-3836 -
Original Acquisition An					J
Original Funding Source	e2731				
Account Group	1604				
To be Completed by:	COUNTY COMMIS	SION / COUR	TY CLERK		***************************************
Approved Disposal Met	:hod:				
Transfer	Department Name_			Number	
	Location within Dep	artment			
	Individual				
Trade	Auction	Sealed Bi	ds		
Other Exp	lain				
Commission Order Nu	umber 340-	2022			
Date Approved	38.207	3			
Signature Cony	la alterill				

Grant

Date: 02-03-2022	Fixed Asset Tag	g Number:	3103	RECEIVED
Description of Asset:	Motorola XTS-2500 portable radio			JUL 1 3 2022
				BOONE COUNTY AUDITOR
			Other, Explain:	
Other Information (S	erial number, etc.): Model: H46KDI	O9PW5BN, Ser	ial Number: 407CI	HD6110
Condition of Asset: I may be included (batt	Fair to poor. Functionality unknown ery, battery charger, antenna).	. Missing piece	s and/or components	. Not all accessories
Reason for Dispositio	on: Unit was replaced			
Location of Asset and	Desired Date for Removal to Storag	ge: Annex Base	ment (D. Alexander)	
If "YES", does t	with grant funding? YES NO he grant impose restriction and/or re documentation demonstrating compl	equirements per liance with the a	igency's restrictions ar	nd/or requirements.
Dept Number & Nam	ne: 1251 Sheriff by D. Alexander	Signa	ture <i>Davil Ale</i>	aulen 02-03-20
To be Completed by Original Acquisition I	2: AUDITOR 3/6/07			1190-3836 F
Original Acquisition A	mount			9
Original Funding Sour	ce2731			
	1604			
To be Completed by	: COUNTY COMMISSION / C	OUNTY CLE	<u>RK</u>	20 Mil 20
Approved Disposal M	ethod:			
Transfer	Department Name		Number	
	Location within Department			
	Individual			
Trade	AuctionSeale	ed Bids		
Other Ex	plain			
Commission Order N	Jumber 810-2022			
Date Approved 7	- LEOC . SE	_		
Signature Cong/	alwiff	_		

Grant

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED Fixed Asset Tag Number: 6104 Date: 02-03-2022 JUL 1 3 2022 Description of Asset: Motorola XTS-2500 portable radio BOONE COUNTY AUDITOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CHD6099 Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna). Reason for Disposition: Unit was replaced Location of Asset and Desired Date for Removal to Storage: Annex Basement (D. Alexander) Was asset purchased with grant funding? XYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1255 Sheriff by D. Alexander To be Completed by: AUDITOR 3/6/07 G/L Account for Proceeds 1/90-3836 7 Original Acquisition Date _____ To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: ___Transfer Number_ Department Name____ Location within Department_____ Individual Trade Auction Sealed Bids Other Explain Commission Order Number Date Approved_

Signature

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Tern. 20

County of Boone

ea.

In the County Commission of said county, on the

28th

day of

July

20 22

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 for a new classification of On-Site Wastewater Coordinator (Class Code 306200) on Pay Range 38.

Done this 28th day of July 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

Boone County Human Resources

Jenna Redel Director, Human Resources and Risk Management



613 E. Ash Street Columbia, MO 65201 Phone: (573) 886-4405 Fax: (573) 886-4444

July 28, 2022

Recommendations from the Job Classification Committee

The Job Classification Committee met via email on July 18, 2022 and reviewed a request from Resource Management to create a new classification of (306200) On-Site Wastewater Coordinator on pay range 38. The position will be temporary and part-time.

The Job Classification Committee now presents the following recommendations:

Create a new classification of On-Site Wastewater Coordinator (class code 306200) on Range 38.

The job description for the relevant position is attached hereto.

342-2022

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STATE OF MISSOURI

ea.

July Session of the July Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

28th

day of

July

20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the creation of a temporary, part-time, non-benefitted On-site Wastewater Coordinator position in Resource Management with 600 hours budgeted for the year 2022.

Done this 28th day of July 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Jane M. Thompson



BOONE COUNTY JOB DESCRIPTION

JOB TITLE: On Site Wastewater Coordinator	NEW: X REVISED:
REPORTS TO: Director	FLSA: Non-Exempt DATE: 07/22
DEPARTMENT: Resource Management	JOB CODE:

SUMMARY:

Work is performed under the general supervision of the Director. This part-time non-benefitted position provides training and technical assistance to Department personnel regarding review, inspection and administration of small on-site wastewater systems and relevant state and local regulations.

ESSENTIAL FUNCTIONS: (Essential functions, as defined under the Americans with Disabilities Act, may include the following tasks, knowledge, skills and other characteristics. This list of tasks is ILLUSTRATIVE ONLY, and is <u>not</u> a comprehensive listing of all functions and tasks performed by incumbents of this class.)

Coordinates and develops trainings for technical and clerical staff regarding plan review and installation of small on-site wastewater systems and applicable state and local regulations in both classroom and field settings.

Performs all other duties as assigned.

KNOWLEDGE & SKILLS

- 1. Expert knowledge of design, operation and installation of small on-site wastewater systems.
- 2. Expert knowledge of state and local health regulations and standards.
- 3. Advanced knowledge of soils characteristics and their absorptive capabilities.
- 5. Skill in educating and training.
- 6. Skill in the use of a personal computer.
- 7. Skill in establishing and maintaining cooperative working relations with other Boone County employees and the public.
- 8. Skill in public speaking.

PHYSICAL DEMANDS:

Work is performed in both a professional office setting and in the field. Must be able to stand and walk for extended periods of time. Must have clarity of vision at 20 feet or more, three-dimensional vision, precise hand-eye coordination, and ability to identify/distinguish colors.

Position requires sitting, upward and downward flexion of neck; fine finger dexterity and light to moderate finger pressure to manipulate keyboard, equipment controls, and other office equipment; pinch grasp to manipulate writing utensils, measuring equipment, and hand tools. FREQUENT side-to-side turning of neck, walking, standing, bending and stooping, pushing/pulling, twisting at waist, moderate wrist torque to twist equipment knobs and dials; lifting objects weighing up to 50 lbs. and transporting distances up to 50 yards. Frequent squatting, kneeling, reaching above and at shoulder height, moderate grasping to manipulate objects.

WORK ENVIRONMENT:

This job operates in a variety of settings that include: a professional office, construction sites, and outside locations. This position routinely uses office equipment such as computers, calculators, multi-line telephones, photocopiers, large format printers and scanners, filing cabinets, and fax machines, measuring devices such as transit, rangefinder, measuring wheel or tape measure. May be exposed to wet/humid conditions, inclement outdoor weather, vibration, extreme temperatures, airborne particles/fumes, moving mechanical parts, very loud noise levels, or potentially hazardous materials. May be required to drive a County-owned vehicle to off-site locations and drive in inclement weather. This position is routinely in contact with the public and members of other entities.

QUALIFICATIONS:

Must have a bachelor's degree in Science, Environmental Science, Biology or closely related field with at least 30 hours of science-related courses required.

Must have a minimum of five years experience working as a Environmental Health Specialist administering small on-site wastewater regulations.

Must possess and maintain a valid driver's license and safe driving record.

PREFERRED QUALIFICATIONS:

Please note this job description is not designed to cover or contain a comprehensive listing of activities, duties, or responsibilities that are required of the employee for this job. Duties, responsibilities, and activities may change at any time with or without notice.

343-2022

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STATE OF MISSOURI

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July Session of the July Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

28th

day of

July

20 22

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 to hire above the flexible hiring maximum salary for position number 113, On Site Wastewater Coordinator, Resource Management Department, and does hereby authorize an appropriation of \$30.00 an hour, for the compensation for said position.

Done this 28th day of July 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

REQUEST TO HIRE ABOVE FLEXIBLE HIRING MAXIMUM BOONE COUNTY

Description of form: To request approval to hire between 86% - 120% of the salary range mid-point

- Procedure:

 1. The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
- 2 The Auditor certifies funds availability and approves budget revision (if applicable) and forwards to Human Resource Director.
- 3. The Human Resource Director reviews the information, makes recommendation, and schedules the request on the Commission agenda for approval.
- 4. The County Commission will review all requests for a starting salary above the flexible hiring limit and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.
- The Administrative Authority will list the Commission Order number approving this request on the electronic Personnel Action Form

	and request on the electronic resonant Action rount.
Name of prospective employee Kris Vellema	Department Resource Management
Position Title On Site Wastewater Coordinator	Position No
Proposed Starting Salary (complete one only) Annual: OR Hourly: \$30	% of Mid-Point % of Mid-Point 113
No. of employees in this job classification within your Department' Justification (Describe the prospective employee's education and/o compensation level) The job description requires a Bachelor's degree in science with a related courses and 5 years experience. The candidate has recent County PHHS with over 20 years experience. That experience make Resource Management staff in taking over the On Site Wastewater of proposed salary exceeds what other employees in the same job classification is unique to the County. There are no other employees	minimum of 30 hours of coursework in science by retired from a similar position with Columbia/Boone kes the candidate uniquely qualified to assist r Program. Classification are paid, explain how the prospective assistication:
What effect, if any, will this proposal have on salary relationships vother offices? None. This is a temporary position and the candidate brings twenty set with her. Additional comments: This is a temporary position.	
Administrative Authority's Signature: Bill Florea	Date: 7/20/2022
Auditor's Certification: Funds are available within the existing of Funds are not available within the existing of budget revision required to provide funds are not available within the existing of Funds are not available within the existing of Funds are not available within the existing of Funds are not available wi	departmental salary and wage appropriation (#10100). ing departmental salary and wage appropriation (#10100); ding is attached. Date:
Human Resource Director's Recommendations: Approve This well be a transformy hard of the well than our Stay on to far Human Resource Director's Signature:	La highly trained employee Ke over her for met dutie
County Commission Approve Deny Comment(s):	
Presiding Commissioner's Signature: District I Commissioner's Signature: District II Commissioner's Signature:	Date: 7/28/2022 Date: 7/28/2022 Date: 4/28/2022
(S:\ALL\Human Resources\Flexible Hiring & Transfer Policy and Forms)	

Budget Impact Estimate

Prepared by: Bradley McNear, Auditor's Office 7/25/2022

On Site Waste Water Coordinator, Range 38 @ \$30.00/hr						
		Budget		Total	12 Month	5 Month
Account		Hours	Rate	Cost	BUDGET	BUDGET
10100	Salary & Wages	1300	30	#######	39,000	16,250
10200	FICA		0.0765	2,983.50	2,984	1,243
10300	Health Ins		0	0.00		150
10325	Disability Ins		0.0036	140.40	141	59
10350	Life Ins		864	864.00	864	360
10375	Dental Ins		0	0.00		
10400	Workers Comp		0.0017	66.30	67	28
10500	401A Match		0	0.00	•	-
	CERF-Employer					
10510	PD Contribution		0.02	780.00	780	325
		Total		#######	43,836	18,265

344 -2022

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STATE OF MISSOURI

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July Session of the July Adjourned

Ten. 20

County of Boone

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In the County Commission of said county, on the

28th

day of

July

20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the creation of a full-time, benefitted, Program Specialist position in the Community Services Department, which will be budgeted out of the Community Children's Services Fund (Fund 2160).

Done this 28th day of July 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

345-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

July Session of the July Adjourned

Terzn. 20

County of Boone

In the County Commission of said county, on the

28th

day of

July

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

Now on this day, the County Commission of the County of Boone does hereby adopt the Findings of Fact and Conclusions of Law relative to a conditional use permit for Victory Baptist Church for operation of a Day Care for up to 60 Children at 9401 E. I-70 Drive NE, Columbia.

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

Done this 28th day of July 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

CONDITIONAL USE PERMIT BOONE COUNTY, MISSOURI

PROPERTY OWNER: Victory Baptist Church

ADDRESS: 9401 E. I-70 Drive NE, Columbia,

LEGAL DESCRIPTION: A tract of land located in the Northeast Quarter of Section 7, Township 48 North, Range 11 West, as shown by a survey recorded in Book 963, Page 532 and corrected by affidavit recorded in Book 965, Page 191, Records of Boone County, Missouri containing 10 acres, more or less.

TAX PARCEL: 18-103-07-00-001.02

ZONING: Agriculture Residential, A-R.

DATE APPROVED: May 31, 2022

CONDITIONAL USE: Operation of a daycare for up to 60 children.

CONDITIONS OF APPROVAL:

1. That the commercial remodel of the accessory building, done under the direction of a licensed design professional is completed prior to opening the day-care facility.

2. That the accessory building be connected to the Boone County Regional Sewer District wastewater treatment plant at Lenway for wastewater treatment or an onsite wastewater system under permit of the State of Missouri, or a system approved by the Boone County-Columbia Health Department.

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

EXPIRATION DATE: N/A

ORDER OF APPROVAL

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

Diama Hennonji County Clerk

Presiding Commissioner

BOONE COUNTY, MISSOURI BOONE COUNTY COMMISSION

Dated:

APPROVED:

Director, Boone County Resource Management Department

FINDINGS OF FACT AND CONCLUSIONS OF LAW

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

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

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

Additional Findings:

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

As conditioned, this facility can be operated such that it will have no impact on the neighborhood, existing utilities, property values or road access.

CERTIFIED COPY OF ORDER

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STATE OF MISSOURI

July Session of the July Adjourned

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County of Boone

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby adopt the Findings of Fact and Conclusions of Law relative to a conditional use permit for Bridget Early for a Private Family Cemetery at 21 E. Audubon and 31 E. Audubon, Columbia.

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

Done this 28th day of July 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

DENIAL OF CONDITIONAL USE PERMIT BOONE COUNTY, MISSOURI

PROPERTY OWNER: Bridget P. Early

ADDRESS: 21 E. Audubon and 31 E. Audubon Road, Columbia

LEGAL DESCRIPTION: A tract as described on the deed in Book 1372, Page 471 and a tract as described in

Book 1371, Page 171 both in the Records of Boone County, Missouri.

TAX PARCEL: 20-900-25-00-006.01 and 20-900-25-00-005.00

ZONING: Agriculture A-2

DATE DENIED: June 28, 2022

CONDITIONAL USE: Private Family Cemetery

CONDITIONS OF APPROVAL: Not Applicable

VOID DATE: Not Applicable

EXPIRATION DATE: Not Applicable

ORDER OF DENIAL

The Boone County Commission through its presiding officer hereby denies issuance of the above conditional use permit as prescribed above. The Commission finds in denial of this permit that all requirements for issuance are not satisfied and that the Commission further makes its findings of fact and conclusions of law in accordance with the provisions, shown below, validating denial of this permit.

ATTEST:

County Clerk

BOONE COUNTY, MISSOURI BOONE COUNTY COMMISSION

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APPROVED:

Director, Boone County Resource Management Department

Dated:

FINDINGS OF FACT AND CONCLUSIONS OF LAW

The Boone County Commission finds and concludes in denial of this permit that:

- 1. The establishment, maintenance, operation and use of the conditional use permit denied hereunder will be detrimental to or endanger the public health, safety, comfort or general welfare, and
- 2. All necessary public facilities for use of the land subject to this permit are not available, and
- 3. The issuance of a permit will impede the normal or orderly development or improvement of surrounding property for the uses permitted within the zoning district, and
- 4. There is no public necessity for the issuance of the conditional use permit hereunder.

The Commission, by denying issuance of the conditional use permit hereunder, further concludes as a matter of law that issuance of the permit is not proper under the zoning regulations of Boone County in effect at the time of denial and the general statutes and laws of this state.

Additional Findings:

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

The denial of this permit is supported by the record of the public hearing held by the Boone County Planning and Zoning Commission on March 17, 2022 and the record of the public hearing conducted by the County Commission of the County of Boone June 28, 2022.

CERTIFIED COPY OF ORDER

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STATE OF MISSOURI

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July Session of the July Adjourned

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve the request to name an unnamed roadway that is currently a private, non-county-maintained road to Maebree Lane. Said road being in Sections 25 & 26, Township 49 North, Range 12 West and is shown on survey recorded in Book 5529, Page 85 of the Boone County Records.

Done this 28th day of July 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

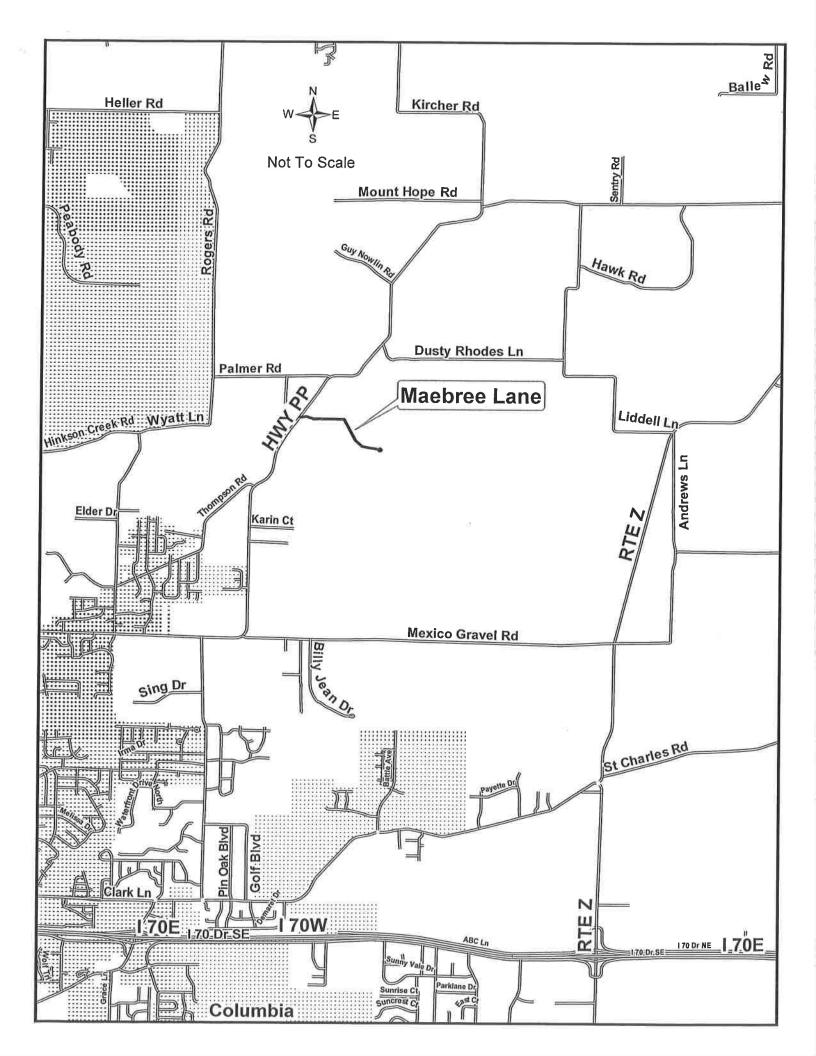
Janet M. Thompson

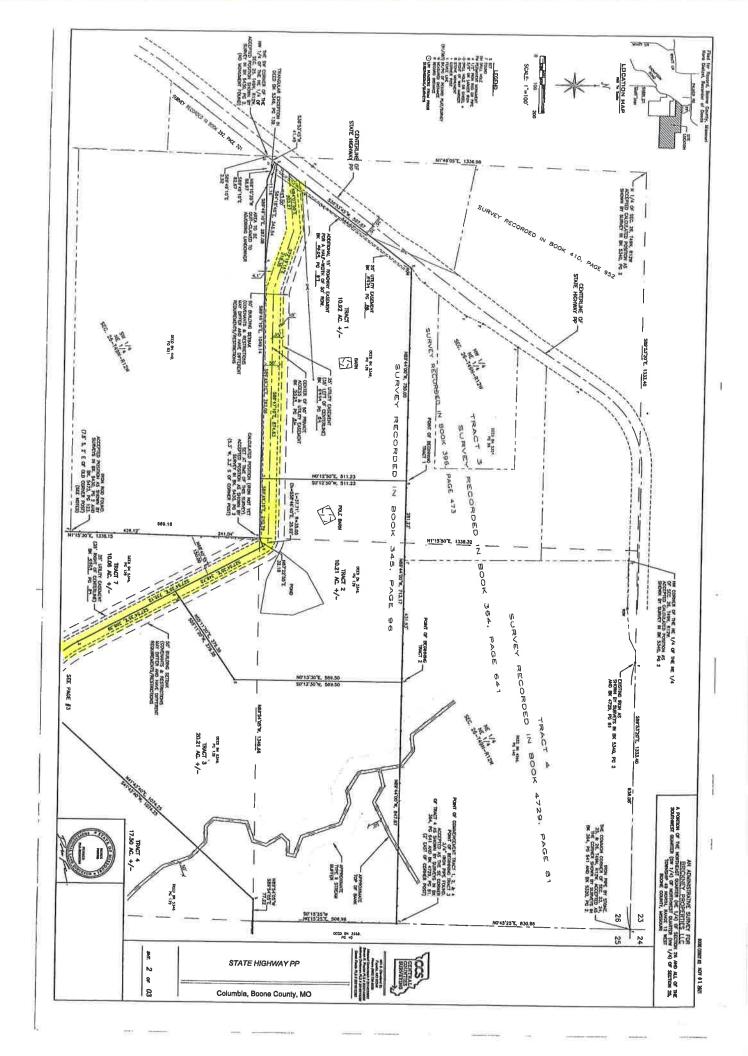
Request to name an unnamed roadway that is currently a private, non-county maintained road to MAEBREE LANE. Said road being in Sections 25 & 26, Township 49 North, Range 12 West and is shown on survey recorded in Book 5529 Page 85 of the Boone County Records.

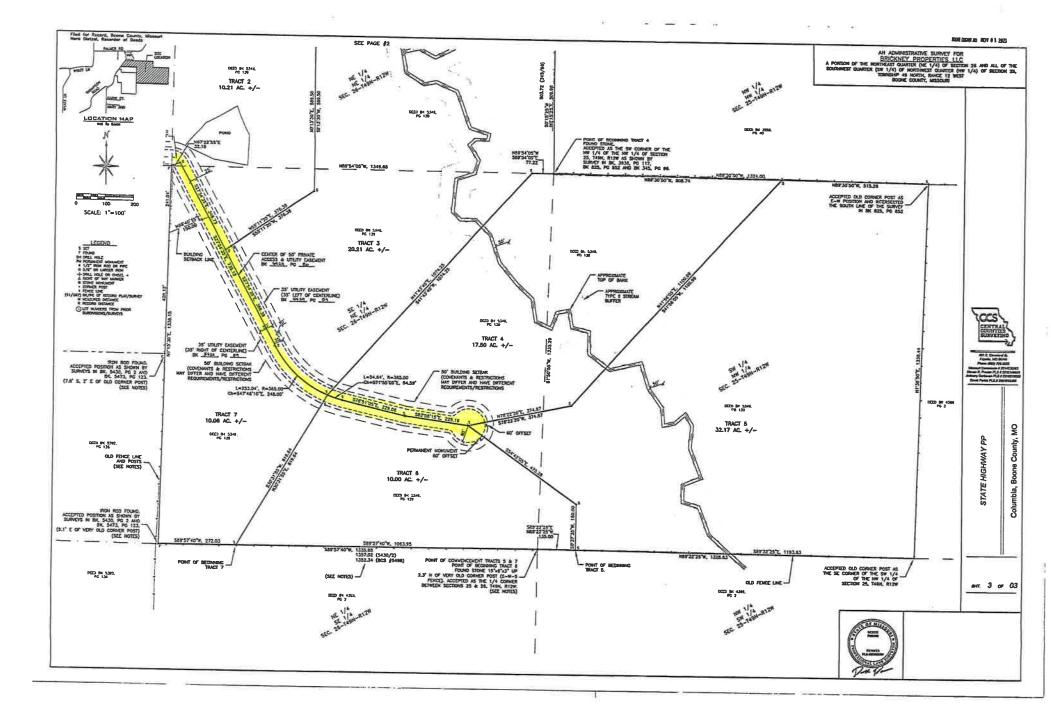
MAEBREE LANE: Beginning on the east side of Hwy PP approximately 1550 feet southwest of the intersections of Hwy PP and Palmer Road and continues in an east/southeasterly direction for approximately 2800 feet.

PETITION TO NAME A ROAD IN BOONE COUNTY

We the undersigned request that the Boo	property owners who ne County Commissi	o front on a private unr	named road		
A DEC		ee lane			
Said road is located	25 ₹ n Section <u>26</u> Town	ship <u>49</u> North, Range	2 12 West		
Print Name Property owner(s)	Signature	Address & Telephone	Date		
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Name and the same of the same		STICAIR. M.	10. 6301	<i>>></i>	
De 72		3406 Elephant	Drive	7-19-	((
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Please return to: Boone County Reso Boone County Gove 801 E. Walnut Rr Columbia, MO 652	ernment Center n 315	(573) 886-4330			
RICK Th	i idma5		н		
	Properties	5			
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348-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

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July Session of the July Adjourned

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County of Boone

In the County Commission of said county, on the

28th

day of

July

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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 Board Appointment:

Kevin Harvey	P & Z	New Applicant	Term 4 year	8-1-2022 thru
	Commission			7-30- 2026

Done this 28th day of July 2022.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson



Boone County Government Center 801 E. Walnut, Room 333 Columbia, MO 65201 573-886-4305 - FAX 573-886-4311 E-mail: commission@boonecountymo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Planning & Zoning Commission

Name: Kevin Harvey

Home Address: 2471 E Highway 163
City: Columbia Zip Code: 65201
Business Address: 209 E Broadway
City: Columbia Zip Code: 65203

At which address would you prefer to be contacted? ___

E-mail: harvey324@hotmail.com

Phone (Home): (314)392-3255 Phone (Work): (573)874-1444

Fax:

Qualifications:

Current member of the Boone County Industrial Development Board. Sr. Project Manager for Coil Construction, with 20+ years of land development experience. I have lived in Jefferson, Cole, and Osage Counties before Boone County, and experienced the difference in counties with and without Planning and Zoning Commissions.

Past Community Service:

University of Missouri Extension Committee person, 4H leader, Knights of Columbus previous grand knight, current trustee at the Newman Parish council.

References:

Michael Benson - (573) 424-0676 Will Markel - (573) 268-1408 Nicole Morris - (573)219-6193

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Applicant Signature

Return Application

To:

Boone County Commission Office Boone County Government Center 801 East Walnut, Room 333 Columbia, MO 65201 Fax: 573-886-4311

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