

CERTIFIED COPY OF ORDER

June Session of the April Adjourned Term. 20 04

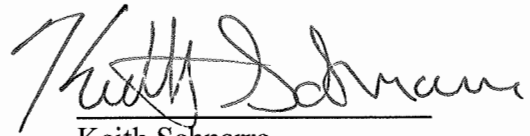
STATE OF MISSOURI }
County of Boone } ea.

In the County Commission of said county, on the 15th day of June 20 04

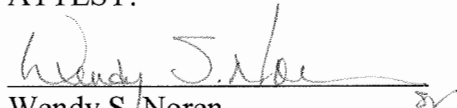
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by the Boone County Sheriff's Department for the addition of four security cages to the FY04 Fixed Asset Budget.

Done this 15th day of June, 2004.


Keith Schnarre
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

absent
Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

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Boone County Sheriff's Department**To: Capt. Braun****From: Capt. Carey****Date: 6-3-04****Reference: Security Cages**

The four new cages are needed to replace one existing cage and I am installing the other three cages in patrol cars which currently do not have cages. We disposed of the Chevrolet Impala earlier this year. We were able to transfer all of the equipment, except for the cage. It will not work in a Ford Crown Victoria.

The three additional cages are for cars which currently do not have cages. The Civil Process deputies are responsible for all of the probate transports. I believe it is an officer safety issue and I would like to see cages in those vehicles. We presently have two cars without cages. We also have one vehicle in the Patrol Division which currently does not have a cage. The deputy, who inherited the car from a supervisor, would like a cage installed. Again, I would like to install a cage in that vehicle for officer safety reasons.

If you have any questions, please feel free to contact me.

Thanks,

Dwayne

**BOONE COUNTY AUDITOR
MEMORANDUM**

Boone County Government Center
801 E. Walnut Room 205
Columbia, MO 65202

Phone (573) 886-4275
Fax Phone (573) 886-4280

TO: Shawna Victor
FROM: Karen Frederick / Auditor's Office *KF*
DATE: May 28, 2004
RE: Sheriff's request for additional fixed asset purchase

The Auditor's Office has received a payment request from the Sheriff's Dept for 4 security screens (\$1,040.00) and 9 Velcro leather belt keepers (\$170.19). Total cost = \$1,210.19. The request indicates these items are to be paid from Dept 2901 Sheriff Operations - Law Enforcement Sales Tax.

The original FY2004 fixed asset budget for Dept 2901 did not include these items. Therefore, our office cannot process payment until the County Commission has authorized these additions to the fixed asset budget.

We contacted the Sheriff's Dept to request additional information and let them know that a commission order would be required before payment could be processed. The Sheriff's Dept responded with the attached memo. I have also attached a spreadsheet showing the current status of Dept 2901 class 9 (fixed asset) budget.

We do not know if the Sheriff's Dept plans to contact the Commissioners or appear at a Commission meeting; we are simply forwarding our information to you. Please provide copies of this information to the Commissioners.

Our office will hold the payment request until the Commission has reached a decision.

Thank you.

*6/15/04 per Capt Braun
9 velcro leather belt keepers
will be paid out of different
acct.*

2004 CLASS 9

Dept-Account	Description	Original Budget Amount	Budget Revision Date	Budget Revision Amount	Revised Budget	Encumbrance Date	Encumbrance Amount	Payment Date	Payment Amount	Unused Budget
Sheriff Law Enforcement Sales Tax										
2901-91300	camera - mobile video - (15)	61,500			61,500					61,500
2901-91300	shotgun - less lethal - (10)	4,500			4,500			4-23-2004	3,708	792
2901-91300	portable breath testing devise - (5)	2,000			2,000					2,000
2901-91300	camera - digital - (6)	3,516			3,516			4-1-2004	3,180	336
2901-91300	stop stick - (5)	2,750			2,750					2,750
2901-91300	shotgun racks - (28)	11,200			11,200	2-17-2004	1,432	5-10-2004	3,579	6,189
2901-91300	tasar - (5)	4,000			4,000	4-27-2004	4,000			0
2901-91300	handgun - Glock - (10) (added 3-24-2004)					3-24-2004	3,570			(3,570)
	Total	<u>89,466</u>		<u>0</u>	<u>89,466</u>		<u>9,001</u>		<u>10,467</u>	<u>69,998</u>
2901-91301	mobile data terminal - (3)	27,000			27,000	5-19-2004	136			26,864
	Total	<u>27,000</u>		<u>0</u>	<u>27,000</u>		<u>136</u>		<u>0</u>	<u>26,864</u>
2901-92300	radio - mobile - (4)	8,400			8,400			5-18-2004	8,792	(392)
2901-92300	radio - portable - (4)	3,600			3,600					3,600
2901-92300	light bar - (4)	6,400			6,400			5-24-2004	2,840	3,560
2901-92300	camera - mobile video - (4)	16,400			16,400					16,400
	Total	<u>34,800</u>		<u>0</u>	<u>34,800</u>		<u>0</u>		<u>11,632</u>	<u>23,168</u>
2901-92400	vehicle - rebudgeted from 2003	14,256			14,256			2-19-2004	16,693	(2,437)
2901-92400	vehicle - (12)	250,800			250,800	5-14-2004	238,968			11,832
	Total	<u>265,056</u>		<u>0</u>	<u>265,056</u>		<u>238,968</u>		<u>16,693</u>	<u>9,395</u>
	Total Sheriff Law Enforcement Sales Tax	<u>416,322</u>		<u>0</u>	<u>416,322</u>		<u>248,106</u>		<u>38,792</u>	<u>129,424</u>

BOONE COUNTY SHERIFF'S DEPARTMENT

INTER-OFFICE COMMUNICATION

TO: Karen
FROM: Leasa
DATE: 05/28/04 8:50 AM
SUBJECT: Galls invoice

Karen, per your request I am sending you this memo to explain the purchase of 4 security screens. Capt. Braun ask me to order the security screens using the money we had remaining in 2901 class 9.

At the time of ordering, I was under the assumption they were included in our 2901 class 9 budget, ordered them, and when the invoice came in I realized I miss-communicated with Capt. Braun and they were not actually listed as a budgeted item.

Capt. Braun informed me that we should use remaining funds in 2901-91300 from our shotgun purchase to pay the invoice.

I did intend to attach a memo to the payment req. at the time it was sent down. Sorry for the inconvenience.

Thank you.

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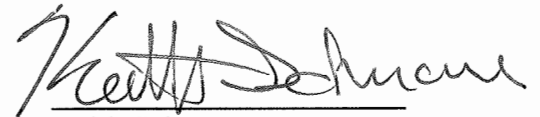
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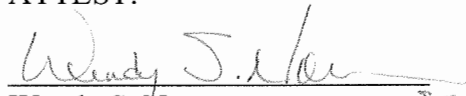
Now on this day the County Commission of the County of Boone does hereby approve the attached letter to medical providers for inmate medical care. Said letter will be sent with payments to said medical providers.

Done this 15th day of June, 2004.



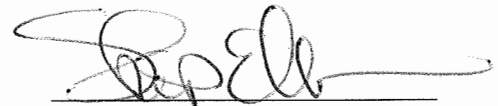
Keith Schnarre
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

absent

Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

1st reading Thursday

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Release

DRAFT

Medical Provider
Name and address

Re: Medical Bill ID

Dear Dr*****

We are in receipt of your billings for medical care of certain persons treated by you while prisoners at the Boone County jail. Under section 221.120 of the Revised Statutes of Missouri, the Sheriff is required to obtain necessary medical care for prisoners while in the custody of the sheriff, but obligates the prisoners themselves to pay for such care. However, the statute permits but does not require the county through its county commission to pay prisoner medical costs it determines to be reasonable and necessary. Although the county is under considerable budgetary constraints, the county commission recognizes that members of the medical community providing needed services to prisoners should not be placed in a position of providing medical care to prisoners without compensation. While the county limited in its ability to pay for prisoner medical expenses due to budgetary constraints, the Boone County Commission has determined after discussion with members of the medical community that it will pay for the costs of authorized and necessary prisoner medical care in amounts equivalent to current Medicare rates, which we understand is 36% of standard billed charges. Accordingly, we are enclosing a check to you based upon your billings which represents payment at this rate.

approximately

Sincerely,
