

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 09

In the County Commission of said county, on the 9th day of July 20 09

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 surplus disposal per the attached memorandum. It is further ordered the Presiding Commissioner is hereby authorized to sign said disposal forms.

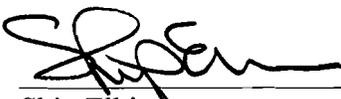
Done this 9th day of July, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner



MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: PC & Peripheral Surplus Disposal
DATE: July 1, 2009

The Purchasing Departments requests permission to dispose of the following list of surplus equipment.

	Asset #	Description	Make	Model	Condition of Asset	Serial #
1.	13289	Fax Machine	Canon	1060P	Poor	
2.	14160	PC Error	Dell	Optiplex Gx260	Hard Drive Removed	
3.	16489	PC Error	Dell	Dimension 2350	Hard Drive and Ram Removed	
4.	13965	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
5.	13963	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
6.	13962	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
7.	13960	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
8.	13800	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
9.	13782	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
10.	13789	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
11.	13859	PC Error	Dell	Optiplex GX260	Hard Drive Removed	

12.	13861	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
13.	13862	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
14.	12073	Router	Baynetwork	AE1001007		
15.	12072	Router	Baynetwork	AE1001007		
16.	13724	Server Error	Cisco	IDS 4210		
17.	13721	Server Error	Cisco	IDS 4210		
18.	13722	Server Error	Cisco	IDS 4210		
19.	13986	19" CRT Monitor	Dell	M992		
20.	14157	19" CRT Monitor	Dell	M992	Poor	
21.	14158	19" CRT Monitor	Dell	M992	Poor	
22.	16490	19" CRT Monitor	Dell	M991	Poor	
23.	13968	19" CRT Monitor	Dell	M992	Poor	
24.	15030	17" LCD	HP	L1740	Non-Working	
25.	13073	15" CRT Monitor	Samsung	4NE		
26.	13447	17" Monitor	Gateway	EV700	Very Poor	
27.	13799	17" CRT Monitor	Dell	E772P	Poor	

28.	No Tag	Two Keyboards and One Mouse			Unknown	
29.	No Tag	PC	Data 2000		Unknown	2172
30.	13964	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
31.	13977	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
32.	13980	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
33.	13981	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
34.	16488	PC	Dell	Dimension 8200	Hard Drive Removed	
35.	13969	19" CRT Monitor	Dell	M992		
36.	13978	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
37.	13975	PC Error	Dell	Optiplex GX260	Hard Drive Removed	
38.	13410	PC Error	Gateway	E3600	Hard Drive Removed	
39.	13468	PC Error	Gateway	E3600	Hard Drive Removed	
40.	12301	PC Error	Compaq	Deskpro EP	Hard Drive Removed	
41.	12557	PC Error	Compaq	Deskpro EP	Hard Drive Removed	
42.	13434	PC Error	Gateway	E3600	Hard Drive Removed	
43.	12309	Optical Drive Error	Plasmon	MOD520		
44.	14413	Tape Drive Error	HP	Storageworks DLT VS80		

45.	14414	Tape Drive Error	HP	Storageworks DLT VS80		
46.	No Tag	Printer	OkiData	Dot Matrix	Unknown	
47.	13079	Printer	HP	Laserjet 2200dn	Poor	
48.	15130	Server Error	Cisco	IDS 4215	Hard Drive Removed	
49.	13727	Server Error	Compaq	Proliant DL320		
50.	13719	Server Error	Cisco	Pix 515	Hard Drive Removed	
51.	13750	Router Error	Nortel	CV1001001		
52.	13983	19" CRT Monitor	Dell	M992		
53.	13985	19" CRT Monitor	Dell	M992		
54.	13967	19" CRT Monitor	Dell	M992		
55.	13970	19" CRT Monitor	Dell	M992		
56.	13966	19" CRT Monitor	Dell	M992		
57.	14377	Tape Drive Error	IBM	3570 Magstar		
58.	14292	19" LCD Monitor	Sharp		Not Working	
59.	13346	17" CRT Monitor	Gateway	EV700		
60.	14584	PC Error	HP	D530	Will be used for parts`	Remove From Inventory

cc: Caryn Ginter, Auditor
Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 6/3/09

FIXED ASSET TAG NUMBER: 13289

RECEIVED

JUN - 4 2009

BOONE COUNTY AUDITOR

DESCRIPTION: Canon LaserClass 1060 P Fax Machine

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Does not work

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Does not work

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 3/12/2002

RECEIPT NO 1190-3835

ORIGINAL COST 915.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED

ASSET GROUP 1601

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 27, 2009

FIXED ASSET TAG NUMBER: 00014160

DESCRIPTION DELL OPTIPLEX GX260
PC ERROR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PUBLIC WORKS

2040

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 9/23/03
ORIGINAL COST 1763.32
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1603

RECEIPT INTO 2049-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

RECEIVED

APR 27 2009

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 12, 2009

FIXED ASSET TAG NUMBER: 00016489

DESCRIPTION DELL DIMENSION 2350
PC ERROR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE & RAM REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: COUNTY COUNSELOR OFFICE

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/4/2008
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2751
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

RECEIVED
MAR 12 2009
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 6, 2009

FIXED ASSET TAG NUMBER: 00013965

DESCRIPTION DELL OPTIPLEX GX260
~~PC PERC~~

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAY 12 2009

BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY *1261*

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/22/03
ORIGINAL COST 1,294.59
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 12, 2009

FIXED ASSET TAG NUMBER: 00013963

DESCRIPTION DELL OPTIPLEX GX260
PC ERROR

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

MAY 12 2009

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY 1261

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/22/2003
ORIGINAL COST 1,294.59
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 12, 2009

FIXED ASSET TAG NUMBER: 00013962

DESCRIPTION DELL OPTIPLEX GX260
PC ERROR

RECEIVED

MAY 12 2009

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY

1261

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/22/2003
ORIGINAL COST 1,294.59
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 6, 2009

FIXED ASSET TAG NUMBER: 00013960

DESCRIPTION DELL OPTIPLEX GX260

~~PC ERROR~~

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAY 12 2009

BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY

1261

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/22/2003
ORIGINAL COST 1,294.59
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 6, 2009

FIXED ASSET TAG NUMBER: 00013800

DESCRIPTION DELL OPTIPLEX GX260

~~FEDERAL~~

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAY 12 2009

BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY *1261*

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 3/25/2003
ORIGINAL COST 1,191.15
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2903-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *Kenneth D. ...*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 22, 2009

FIXED ASSET TAG NUMBER: 00013782

RECEIVED

DESCRIPTION DELL OPTIPLEX GX260
~~XXXXXXXXXX~~

JUN - 1 2009

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: COUNTY COMMISSION

1121

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/6/2003
ORIGINAL COST 1,210.24
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 29, 2009

FIXED ASSET TAG NUMBER: 00013789

DESCRIPTION DELL OPTIPLEX GX260
[REDACTED]

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

JUN - 1 2009

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY 1261

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 3/6/2003
ORIGINAL COST 1,811.89
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 14, 2009

FIXED ASSET TAG NUMBER: 00013859

DESCRIPTION DELL OPTIPLEX GX260
~~XXXXXXXXXX~~

RECEIVED

JUN - 1 2009

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PLANNING & ZONING 1710 SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/6/2003
ORIGINAL COST 1,477.71
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 14, 2009

FIXED ASSET TAG NUMBER: 00013861

DESCRIPTION DELL OPTIPLEX GX260
~~XXXXXXXXXX~~

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

JUN - 1 2009

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area.

DEPARTMENT: PLANNING & ZONING 1710 SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/6/2003
ORIGINAL COST 1,285.76
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 14, 2009

FIXED ASSET TAG NUMBER: 00013862

DESCRIPTION DELL OPTIPLEX GX260
~~XXXXXXXXXX~~

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *Already on 3rd Floor - Surplus Area.*

DEPARTMENT: PLANNING & ZONING 1710 SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 5/6/2003
ORIGINAL COST 1,285.76
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

RECEIVED

JUN - 1 2009

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-27-09

FIXED ASSET TAG NUMBER: 12073

RECEIVED

MAR 6 2009

DESCRIPTION: Baynetwork Router AE1001007

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Replaced in previous year but retained until replacement functioned satisfactorily.

CONDITION OF ASSET: Purchased in 1999.

REASON FOR DISPOSITION: Replacement - Previous Year.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area.

DEPARTMENT: IT 2045 SIGNATURE: Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/31/1999

RECEIPT INTO 1190-3835

ORIGINAL COST 1,177.00

ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE: [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2-27-09 FIXED ASSET TAG NUMBER: 12072

RECEIVED

DESCRIPTION: Baynetwork Router AE1001007

MAR 6 2009

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Replaced in previous year but retained until replacement functioned satisfactorily.

CONDITION OF ASSET: Purchased in 1999.

REASON FOR DISPOSITION: Replacement - Previous Year.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area.

DEPARTMENT: IT 6160 SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/31/1999 RECEIPT INTO 1190-3835

ORIGINAL COST 1,177.00

ORIGINAL FUNDING SOURCE 2731 TRANSFER CONFIRMED _____
ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 2/9/09

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00013724

RECEIVED

DESCRIPTION CISCO IDS 4210
SERVER ERROR

MAR 6 2009

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: *Replaced in previous year but retained until
replacement functioned satisfactorily.*

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT - PREVIOUS YEAR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *Already on 3rd Floor - Surplus Area*

DEPARTMENT: INFORMATION TECHNOLOGY *1170*

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE *4/16/2002*
ORIGINAL COST *4,960.00*
ORIGINAL FUNDING SOURCE *2731*
ASSET GROUP *1603*

RECEIPT INTO *1190-3835*

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER *1*

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER *314-2009*

DATE APPROVED *7/9/09*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00013721

RECEIVED

MAR 6 2009

DESCRIPTION CISCO IDS 4210
SERVER ERROR



BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: *Replaced in previous year but retained until replacement functioned satisfactorily.*

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT - PREVIOUS YEAR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *Already on 3rd Floor - Surplus Area*

DEPARTMENT: INFORMATION TECHNOLOGY *1170* SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE *4/16/2002*
ORIGINAL COST *4,960.00*
ORIGINAL FUNDING SOURCE *2731*
ASSET GROUP *1603*

RECEIPT INTO *1190-3835*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER *314-2009*

DATE APPROVED *7/9/09*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00013722

DESCRIPTION CISCO IDS 4210
SERVER ERROR

RECEIVED

MAR 6 2009

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: *Replaced in previous year but retained until replacement functioned satisfactorily.*

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT - PREVIOUS YEAR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *Already on 3rd Floor - Surplus Area*

DEPARTMENT: INFORMATION TECHNOLOGY *1170* SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4/16/2002
ORIGINAL COST 4,960.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 14, 2009

FIXED ASSET TAG NUMBER: 00013986

DESCRIPTION DELL M992
MONITOR CRT 19 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED IN 2003

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

JUN - 1 2009

BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY 1261 SIGNATURE _____

AUDITOR

ORIGINAL PURCHASE DATE 6/17/2003
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 27, 2009

FIXED ASSET TAG NUMBER: 00014157

DESCRIPTION DELL M992
MONITOR CRT 19 INCH



RECEIVED

APR 27 2009

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: POOR - PURCHASED IN 2003

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *Already on 3rd Floor - Surplus Area*

DEPARTMENT: PUBLIC WORKS *2040* SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 7/1/2004
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1.00

RECEIPT INTO 2049-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 27, 2009

FIXED ASSET TAG NUMBER: 00014158

DESCRIPTION DELL M992
MONITOR CRT 19 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED IN 2003

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: PUBLIC WORKS 2040 SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 7/1/2004
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1603

RECEIPT INTO 2049-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

RECEIVED

APR 27 2009

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 12, 2009

FIXED ASSET TAG NUMBER: 00016490

DESCRIPTION DELL M991
MONITOR CRT 19 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: VERY POOR

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAR 18 2009

BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: COUNTY COUNSELOR OFFICE

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/4/2008
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2751
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 27, 2009

FIXED ASSET TAG NUMBER: 00013968

RECEIVED

DESCRIPTION DELL M992
MONITOR CRT 19 INCH

MAY 5 2009

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED IN 2003

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY 1170

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/22/2003
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1403

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 18, 2009

FIXED ASSET TAG NUMBER: 00015030

RECEIVED

MAR 18 2009

BOONE COUNTY AUDITOR

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PLANNING & ZONING

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/15/2005
ORIGINAL COST 319.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00013073

DESCRIPTION SAMSUNG 4NE
MONITOR CRT 15 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED IN 2002

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED
MAR 6 2009
BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd floor - Surplus Area

DEPARTMENT: INFORMATION TECHNOLOGY 1170 SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/31/2002
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

BOONE COUNTY

RECEIVED

APR - 1 2009

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

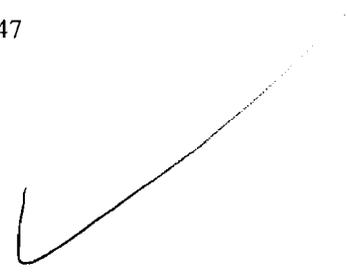
DATE : March 25, 2009

FIXED ASSET TAG NUMBER: 00013447

DESCRIPTION GATEWAY EV700
MONITOR CRT 17 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:



CONDITION OF ASSET: VERY POOR - PURCHASED 2002

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *Already on 3rd Floor - Surplus Area*

DEPARTMENT: PUBLIC WORKS *2040* SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE	<u>7/16/2002</u>	RECEIPT INTO	<u>1190-3835</u>
ORIGINAL COST	<u>1.00</u>	TRANSFER CONFIRMED	_____
ORIGINAL FUNDING SOURCE	<u>2731</u>		
ASSET GROUP	<u>1603</u>		

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
 LOCATION WITHIN DEPARTMENT _____
 INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 27, 2009

FIXED ASSET TAG NUMBER: 00013799

DESCRIPTION DELL E772P
MONITOR CRT 17 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED IN 2003

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY

1261 (2903)

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/25/2003
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2903-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

RECEIVED

MAY 5 2009

BOONE COUNTY AUDITOR

BOONE COUNTY

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

APR - 1 2009

BOONE COUNTY AUDITOR

DATE: 3-30-09

FIXED ASSET TAG NUMBER: None

DESCRIPTION: Two Keyboards
One Mouse

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Unknown

REASON FOR DISPOSITION: No longer needed.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: Facilities Maintenance

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 6100-3835

ORIGINAL COST _____

ORIGINAL FUNDING SOURCE _____ ?

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

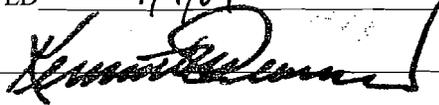
INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE 

BOONE COUNTY

RECEIVED

APR - 1 2009

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 3-30-09

FIXED ASSET TAG NUMBER: None

DESCRIPTION: Data 2000 - PC

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Serial #2172

CONDITION OF ASSET: Unknown

REASON FOR DISPOSITION: No longer needed.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: Facilities Maintenance

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 6100-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 14, 2009

FIXED ASSET TAG NUMBER: 00013964

DESCRIPTION DELL OPTIPLEX GX260
~~XXXXXXXXXX~~

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

JUN - 1 2009

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY 1170

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/22/2003
ORIGINAL COST 1,294.59
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 14, 2009

FIXED ASSET TAG NUMBER: 00013977

DESCRIPTION DELL OPTIPLEX GX260
~~XXXXXXXXXX~~

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

JUN - 1 2009

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY *1261*

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/17/2003
ORIGINAL COST 1,294.59
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 18, 2009

FIXED ASSET TAG NUMBER: 00013980

RECEIVED

JUN - 1 2009

DESCRIPTION DELL OPTIPLEX GX260

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY 1261 SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/17/2003
ORIGINAL COST 1,294.59
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 14, 2009

FIXED ASSET TAG NUMBER: 00013981

DESCRIPTION DELL OPTIPLEX GX260
~~XXXXXXXXXX~~

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

JUN - 1 2009

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY 1261

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/17/2003
ORIGINAL COST 1,294.59
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 14, 2009

FIXED ASSET TAG NUMBER: 00016488

DESCRIPTION DELL DIMENSION 8200
~~XXXXXXXX~~

RECEIVED

JUN - 1 2009

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: COUNTY COUNSELOR OFFICE

1126

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/4/2008
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 1, 2009

FIXED ASSET TAG NUMBER: 00013969

DESCRIPTION DELL M992
MONITOR CRT 19 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

JUN - 1 2009

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: PURCHASED IN 2003

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY

1261
10720

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/22/03
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 12, 2009

FIXED ASSET TAG NUMBER: 00013978

DESCRIPTION DELL OPTIPLEX GX260
PC ERROR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAY 12 2009

BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY

1261

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/17/2003
ORIGINAL COST 1,294.59
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 6, 2009

FIXED ASSET TAG NUMBER: 00013975

DESCRIPTION DELL OPTIPLEX GX260

~~PERIPHERAL~~

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAY 12 2009

BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY

1261

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/17/2003
ORIGINAL COST 1,294.59
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 21, 2009

FIXED ASSET TAG NUMBER: 00013410

RECEIVED

APR 23 2009

DESCRIPTION GATEWAY E3600
PC ERROR

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: COUNTY COUNSELOR OFFICE
1121

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 7/16/2002
ORIGINAL COST 1,145.92
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY RECEIVED

DATE : April 16, 2009

FIXED ASSET TAG NUMBER: 00013468

APR 23 2009

DESCRIPTION GATEWAY E3600

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: *Hard Drive Removed*

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *Already on 3rd Floor - Surplus Area*

DEPARTMENT: SHERIFF *1251* SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 7/16/2002
ORIGINAL COST 1,080.20
ORIGINAL FUNDING SOURCE 2743
ASSET GROUP 1603

RECEIPT INTO 2010-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00012301

DESCRIPTION COMPAQ DESKPRO EP
PC ERROR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area
Judy

DEPARTMENT: COUNTY CLERK 1132

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 8/24/2000
ORIGINAL COST 1,125.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*



RECEIVED

MAR 6 2009

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00012557

DESCRIPTION COMPAQ DESKPRO EN
PC ERROR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

✓
RECEIVED
MAR 6 2009
BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: INFORMATION TECHNOLOGY 1170 SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/27/2000
ORIGINAL COST 1702.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00013434

RECEIVED

DESCRIPTION GATEWAY E3600
PC ERROR

MAR 6 2009

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: INFORMATION TECHNOLOGY 1170

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 7/16/2002
ORIGINAL COST 1,145.92
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00012309

RECEIVED

DESCRIPTION PLASMON MOD520
OPTICAL DRIVE ERROR

MAR 6 2009

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED IN 2000

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: INFORMATION TECHNOLOGY

1170

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/29/2000

RECEIPT INTO 1190-3835

ORIGINAL COST 1902.24

ORIGINAL FUNDING SOURCE 2781, 2743, 2780

TRANSFER CONFIRMED _____

ASSET GROUP 1403

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00014413

DESCRIPTION HP STORAGEWORKS DLT VS80
TAPE DRIVE ERROR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED IN 2004

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: INFORMATION TECHNOLOGY *1170*

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/3/2004
ORIGINAL COST 1,139.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

RECEIVED
MAR 6 2009
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00014414

DESCRIPTION HP STORAGEWORKS DLT VS80
TAPE DRIVE ERROR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED 2004

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: INFORMATION TECHNOLOGY 1170 SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/3/2004 RECEIPT INTO 1190-3835
ORIGINAL COST 1139.00
ORIGINAL FUNDING SOURCE 2731 TRANSFER CONFIRMED _____
ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

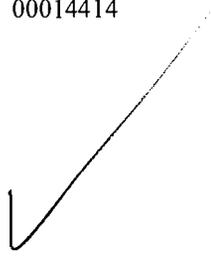
DATE APPROVED 7/9/09

SIGNATURE [Signature]

RECEIVED

MAR 6 2009

BOONE COUNTY AUDITOR



BOONE COUNTY

RECEIVED

APR - 1 2009

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 3-30-09

FIXED ASSET TAG NUMBER: None

DESCRIPTION: OkiData Dot Matrix Printer

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Model #GE5253P4H

CONDITION OF ASSET: Unknown

REASON FOR DISPOSITION: No longer needed.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: Facilities Maintenance

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 6100-3835

ORIGINAL COST _____

?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE: 3-19-09

FIXED ASSET TAG NUMBER: 13079

MAR 19 2009

DESCRIPTION: HP Laserjet 2200dn

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Serial # USB6B06452

CONDITION OF ASSET: Very Poor - Purchased in 2001

REASON FOR DISPOSITION: Replacement

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: Sheriff

SIGNATURE: Judy

AUDITOR

ORIGINAL PURCHASE DATE 7/19/2001

RECEIPT INTO 1190-3835

ORIGINAL COST 1,334.61

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED

ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00015130

DESCRIPTION CISCO IDS 4215
SERVER ERROR

RECEIVED

MAR 6 2009

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION: *Replaced in previous year but retained until replacement functioned satisfactorily.*

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT - PREVIOUS YEAR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: INFORMATION TECHNOLOGY 1170

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 4/16/2002
ORIGINAL COST 4960.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 27, 2009

FIXED ASSET TAG NUMBER: 00013727

RECEIVED

DESCRIPTION COMPAQ PROLIANT DL320
SERVER ERROR

MAR 6 2009

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION: *Replaced in previous year but retained until replacement functioned satisfactorily.*

CONDITION OF ASSET: PURCHASED 2002

REASON FOR DISPOSITION: REPLACEMENT - PREVIOUS YEAR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *Already on 3rd Floor - Surplus Area.*

DEPARTMENT: INFORMATION TECHNOLOGY 1170 SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 11/14/2002
ORIGINAL COST 1268.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00013719

DESCRIPTION CISCO PIX 515
SERVER ERROR

RECEIVED

MAR 6 2009

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION: *Replaced in previous year but retained until replacement functioned satisfactorily.*

CONDITION OF ASSET: HARD DRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT - PREVIOUS YEAR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *Already on 3rd Floor - Surplus Area*

DEPARTMENT: INFORMATION TECHNOLOGY 1170 SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4/16/2002
ORIGINAL COST 3,100.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00013750

DESCRIPTION NORTEL CV1001001
ROUTER ERROR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

*Replaced in previous year but retained until
replacement functioned satisfactorily.*

CONDITION OF ASSET: PURCHASED IN 1999

REASON FOR DISPOSITION: REPLACEMENT - PREVIOUS YEAR

RECEIVED

MAR 6 2009

BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area

DEPARTMENT: INFORMATION TECHNOLOGY *1251*

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/31/1999
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 6, 2009

FIXED ASSET TAG NUMBER: 00013983

DESCRIPTION DELL M992
MONITOR CRT 19 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED IN 2003

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAY 12 2009

BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY 1261 SIGNATURE Rudy

AUDITOR

ORIGINAL PURCHASE DATE 6/17/2003 RECEIPT INTO 1190-3835
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731 TRANSFER CONFIRMED _____
ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 6, 2009

FIXED ASSET TAG NUMBER: 00013985

DESCRIPTION DELL M992
MONITOR CRT 19 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED IN 2003

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAY 12 2009

BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY 1261 SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/17/2003 RECEIPT INTO 190-3835
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731 TRANSFER CONFIRMED _____
ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 12, 2009

FIXED ASSET TAG NUMBER: 00013967

DESCRIPTION DELL M992
MONITOR CRT 19 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED IN 2003

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY 1261 SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/22/2003
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

RECEIVED

MAY 12 2009

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 12, 2009

FIXED ASSET TAG NUMBER: 00013970

DESCRIPTION DELL M992
MONITOR CRT 19 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED IN 2003

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: PROSECUTING ATTORNEY 1170

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/22/2003
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

RECEIVED

MAY 12 2009

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 6, 2009

FIXED ASSET TAG NUMBER: 00013966

DESCRIPTION DELL M992
MONITOR CRT 19 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED IN 2003

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAY 12 2009

BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area
Judy

DEPARTMENT: PROSECUTING ATTORNEY *1261*

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 5/22/2003
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1403

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00014377

RECEIVED

MAR 6 2009

BOONE COUNTY AUDITOR

DESCRIPTION IBM 3570 MAGSTAR
TAPE DRIVE ERROR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED 2004

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: INFORMATION TECHNOLOGY 1170 SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/18/2004 RECEIPT INTO 1190-3835
ORIGINAL COST 1,633.71
ORIGINAL FUNDING SOURCE 2731 TRANSFER CONFIRMED _____
ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 5-26-09

FIXED ASSET TAG NUMBER: 14292

DESCRIPTION: Sharp 19" LCD Monitor

RECEIVED

MAY 27 2009

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION: Not working.

CONDITION OF ASSET:

REASON FOR DISPOSITION: Not working.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area

DEPARTMENT: E911 2020

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/31/2003

RECEIPT INTO 2020-3835

ORIGINAL COST 692.97

ORIGINAL FUNDING SOURCE 2772

TRANSFER CONFIRMED _____

ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE [Signature]

Trns N Tag 14292 Tagged Y ADJIP - Tag Combnd N To From
 Description MONITOR 19" LCD MON Dep St Dt
 Acquired 12/31/2003 Acq Amt 692.97 Book Value .00
 Acct Grp 1603 COMPUTER EQUIPMENT Accum Deprec
 Category 5 MONITORS Remaining
 Location 2020 E-911 EMERGENCY TELEPHONE Res Value .00

Make SHARP Check# 107119 Remaining Months
 Model 19" LCD MON Invoice # 339556S
 Serial 3D00099X Note E911 JOINT COMMUNICATIONS
 Purchr 2020 E-911 EMERGENCY TELEPHONE
 Vendor 8989 WORLD WIDE TECHNOLOGY INC
 Remark

Src	Effdate	Transdate	Amount	Typ	Notes
2772	12/31/2003	3/04/2004	692.97	AQU	E911 JOINT COMMUNICATIONS

Total Cost 692.97

F2=Key Screen F3=Exit

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY RECEIVED

DATE : April 21, 2009

FIXED ASSET TAG NUMBER: 00013346

APR 23 2009

DESCRIPTION GATEWAY EV700
MONITOR CRT 17 INCH

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED IN 2002

REASON FOR DISPOSITION: REPLACEMENT



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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

Already on 3rd Floor - Surplus Area.

DEPARTMENT: COUNTY COUNSELOR OFFICE
1121

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 7/16/2002
ORIGINAL COST 1.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 28, 2009

FIXED ASSET TAG NUMBER: 00014584

RECEIVED

MAY 5 2009

DESCRIPTION HP D530
PC ERROR

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: ~~SELL~~ Will be used for parts - Remove from inventory.
OTHER INFORMATION: No hard drive - no ram - no memory
Asset Tag will be de-faced.

CONDITION OF ASSET: ~~MOTHER BOARD ONLY~~

REASON FOR DISPOSITION: REPLACEMENT - Kept for parts only.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ~~Already on the parts storage area~~

DEPARTMENT: PURCHASING

1118

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 9/9/2004
ORIGINAL COST 1,487.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 314-2009

DATE APPROVED 7/9/09

SIGNATURE *[Signature]*

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

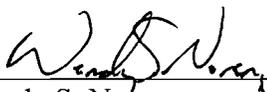
Term. 20 09

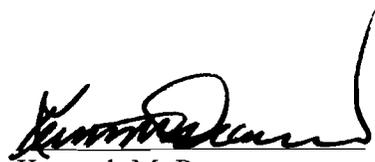
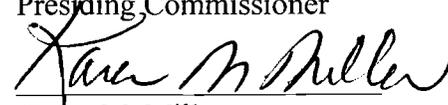
In the County Commission of said county, on the 9th day of July 20 09
the following, among other proceedings, were had, viz:

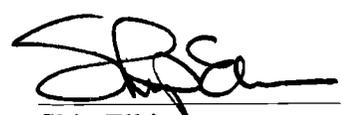
Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the JABG Grant Application.

Done this 9th day of July, 2009.

ATTEST:


Wendy S. Nofen
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner

Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Purpose Area : (Type in the Purpose Area(s) Number and Name) Purpose Area 11 - Accountability	Amount Funds Requested: \$22,931.32
Applicant Agency Name and Address: Boone County, 801 E. Walnut, Columbia, MO 65201 (for Robert L. Perry Juvenile Justice Center, 5665 Roger I. Wilson Memorial Drive, Columbia, MO 65202)	
Project Director (Name, Phone, Email): Pete Schmersahl 573-886-4450 Pete.Schmersahl@courts.mo.gov	Authorized Official (Name, Phone, Email): Presiding Commissioner Ken Pearson 573-886-4305 k.pearson@boonecountymmo.org
Project Title: Accountability Programs and Services	
Summary of Proposal: <i>In the space provided, provide a summary of the proposed project to be used in press releases or reports if your project is funded:</i> This project includes the following five components: Art Program, Music Program, Security/Monitoring Program, Drug Testing Program, and resource materials for Cognitive Behavioral Intervention-based (CBI-based) classes and programming, all of which are to be provided at the Robert L. Perry Juvenile Justice Center. These programs, individually and collectively, serve to enhance the ability of youths placed at the Juvenile Justice Center to understand that they can choose how they react to situations, learn how to make good decisions, and learn how to change their thinking which will lead to changing their behaviors. This will have the effect of lowering their rates of recidivism.	
Goal: To reduce recidivism among youths participating in any of the components of the project.	
Activities that Support the Goal: <ol style="list-style-type: none"> 1. Provide art instruction. 2. Provide music instruction. 3. Provide drug testing. 4. Provide equipment to expand/enhance security/monitoring. 5. Provide resource materials to be used in Cognitive Behavioral Intervention-based programming. 	
Performance Based Measures (directly from the proposal) Objectives: <ol style="list-style-type: none"> 1. THIS IS TO BE LEFT BLANK, PER VICKY SCOTT, DPS. 2. 3. 	
Data Collection: <ol style="list-style-type: none"> 1. THIS IS TO BE LEFT BLANK, PER VICKY SCOTT, DPS. 2. 3. 4. 	



SECTION 1 – INSTRUCTIONS

This application must be typewritten. Please refer to the enclosed instructions to complete this form.

SECTION 2 – GRANT PROGRAMS

- | | | |
|--|--|--|
| <input type="checkbox"/> VOCA – Victims of Crime Act | <input type="checkbox"/> SSVF - State Services to Victims Fund | <input type="checkbox"/> STOP - Stop Violence Against Women Grant Program |
| <input type="checkbox"/> Byrne – Byrne Formula Grant (NCAP) | <input type="checkbox"/> MCLUP – Mo. Crime Lab Upgrade Program | <input type="checkbox"/> RSAT – Residential Substance Abuse & Treatment Program |
| <input type="checkbox"/> CLAP – Crime Lab Assistance Program | <input type="checkbox"/> LLEBG - Local Law Enforcement Block Grant | <input type="checkbox"/> LGSD – Local Government School District Program |
| <input type="checkbox"/> Title V – Delinquency & Youth Violence Prevention | <input type="checkbox"/> Title II – Juvenile Justice Formula Grants | <input checked="" type="checkbox"/> JABG – Juvenile Accountability Incentive Block Grant |
| <input type="checkbox"/> Challenge – Statewide Policies and Programs | <input type="checkbox"/> EUDL – Enforcing Underage Drinking Laws Grant | |

SECTION 3 – APPLICANT AGENCY

AGENCY BOONE COUNTY	PHONE 5738864450
	FAX 5738864461
ADDRESS 801 E WALNUT	
CITY COLUMBIA MO 65201	STATE ZIP

SECTION 8 – PROJECT TITLE

ACCOUNTABILITY PROGRAMS AND SERVICES

SECTION 9 – TYPE OF APPLICATION

- New Revised Renewal Continuation

SECTION 10 – CURRENT CONTRACT NUMBER(S)

2007-JABG-LG-03

SECTION 4 – APPLICANT AUTHORIZED OFFICIAL

NAME KEN PEARSON	PHONE 5738864305
	FAX 5738864311
TITLE PRESIDING COMMISSIONER	
AGENCY BOONE COUNTY	
ADDRESS 801 E WALNUT	
CITY COLUMBIA MO 65201	STATE ZIP

SECTION 11 – APPLICANT'S FEDERAL TAX I.D. #

43-6000-349

SECTION 12 – PROGRAM CATEGORY

PROGRAM AREA 11 - ACCOUNTABILITY

SECTION 13 – CONTRACT PERIOD

BEGINNING DATE 10/1/2009 ENDING DATE 9/30/2010

SECTION 5 – PROJECT DIRECTOR

NAME PETE SCHMERSAHL	PHONE 5738864450
	FAX 5738864461
TITLE SUPERINTENDENT	
E-MAIL ADDRESS: Pete.Schmersahl@courts.mo.gov	
AGENCY ROBERT L PERRY JUVENILE JUSTICE CENTER	
ADDRESS 5665 ROGER I WILSON MEMORIAL DRIVE	
CITY COLUMBIA MO 65202	STATE ZIP

SECTION 14 – TYPE OF PROJECT

- Statewide Regional Local

SECTION 15 – PROGRAM INCOME

Will Program Income be generated? Yes No

SECTION 16 – BUDGET

	Total Cost
PERSONNEL	\$14,506.66
TRAVEL	
SUPPLIES/OPERATIONS	3456.66
EQUIPMENT	4968.00
CONTRACTUAL	
RENOVATION/CONSTRUCTON	
TOTAL PROJECT COSTS	\$22,931.32
FEDERAL SHARE	90% 20638.19
CASH MATCH SHARE	10% 2293.13

SECTION 6 – APPLICANT FISCAL OFFICER

NAME KAY MURRAY	PHONE 5738864365
	FAX 5738864369
TITLE TREASURER	
AGENCY BOONE COUNTY	
ADDRESS 801 E WALNUT	
CITY COLUMBIA MO 65201	STATE ZIP

SECTION 7 – CONTACT PERSON

NAME PETE SCHMERSAHL	PHONE 5738864450
	FAX 5738864461
TITLE SUPERINTENDENT	
E-MAIL ADDRESS: Pete.Schmersahl@courts.mo.gov	
AGENCY ROBERT L PERRY JUVENILE JUSTICE CENTER	
ADDRESS 5665 ROGER I WILSON MEMORIAL DRIVE	
CITY COLUMBIA MO 65202	STATE ZIP

SECTION 17 – AUTHORIZED OFFICIAL'S SIGNATURE

Signature _____ Date _____

PERSONNEL

PROJECT TITLE: ACCOUNTABILITY PROGRAMS AND SERVICES

APPLICANT AGENCY: BOONE COUNTY

INSTRUCTIONS

1. Include all personnel to be employed on the proposed project.
2. Under **Title or Position**, list each proposed position.
3. Under **Name of the Individual**, list the name of the person who will fill each proposed position (if known).
4. Show **Gross Monthly Salary** for each individual and show the **Percent Of Time** to be devoted to this grant-funded project.
5. The **Total Costs** should be calculated as follows:
(Salary/Month) x (% of Time on Grant) x (Months to be employed).
6. Under the **Fringe Benefits** section, identify the particular benefits such as social security, workers' compensation, medical insurance, etc. If dental and vision insurance are not included in the health insurance premium they should be listed separately. All fringe benefits provided must be itemized.
7. Under the column entitled **Basis for Cost Estimate**, enter the formula for computing the cost for each fringe benefit.
8. Enter the total in the **Total Cost** column.

TITLE OR POSITION	NAME OF INDIVIDUAL	SALARY PER MONTH	FT OR PT	% OF TIME ON GRANT	MONTHS TO BE EMPLOYED	TOTAL COST
Art Instructor	Emily Nickel	982.61	PT	100%	12	11791.32
Music Instruct.	Becky Buckler	140.37	PT	100%	12	1684.44
SUBTOTAL						\$13475.76

FRINGE BENEFITS	BASIS FOR COST ESTIMATE	
F.I.C.A. & Medicare (.0765)	13,475.00 X .0765	1030.90
PENSION/RETIREMENT	N/A	
LIFE INSURANCE	N/A	
MEDICAL INSURANCE	N/A	
UNEMPLOYMENT COMPENSATION	N/A	
WORKERS' COMPENSATION LIAB.	N/A	
OTHER (PLEASE IDENTIFY)	N/A	
SUBTOTAL		\$1030.90

State/Federal Share	\$13056.00		
Local Match Share	\$1450.66	TOTAL PERSONNEL COST	\$14506.66

SUPPLIES/OPERATIONS

ACCOUNTABILITY PROGRAMS & SERVICES

PROJECT TITLE: SERVICES
APPLICANT AGENCY: BOONE COUNTY

INSTRUCTIONS

- | | |
|---|---|
| <p>1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.</p> <p>2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.</p> | <p>3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> <p>4. Tuition and registration fees for eligible training must be listed on this page. These expenses will not be reimbursed until the training has occurred.</p> <p>5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.</p> |
|---|---|

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
PAGE 1 OF 2 PAGES OF SUPPLIES	<p>Per example: 1 set of acrylic paints @ 26.05 each; 2 canvas aprons @ 6.79 each; 1 brush cleaner @ 6.69 each; 30 sheets "stained glass" scratch papers @ 25.56; 5 sets "gold/silver" scratch paper @ 6.59 each; 50 sheets "multicolor" scratch paper @ 22.00; 30 sheets "clear" scratch paper @ 20.36; 1 ream white drawing paper @ 17.29; 1 pad 9x12 tracing paper @ 2.83; 1 pad 11x14 tracing paper @ 3.95; assorted 12x18 construction paper @ 4.54; 2 12-color sets Crayola markers @ 4.83 each; 2 sets Crayola markers, "tropical," @ 3.09 each; 2 sets Crayola markers, "flourescent," @ 3.09 each; 2 sets Crayola markers, "multicultural," @ 3.99 each; 2 sets Crayola markers, "bold," @ 3.09 each; 144 pencil-topper erasers @ 5.99 for 144; 3-pack erasers, "white pearl," @ 1.99; 1 set of 12 metallic ink pens, fine point, "gold" and "silver" @ 36.60 each set; 1 India ink set @ 34.99; 1 pearlescent ink set @ 55.44; 1 see-thru ruler, inches and centimeters, @ 1.29; 1 plastic safety compass @ 1.56; 1 12-inch T-square with inches and centimeters @ 2.19; 12 airbrush paints @ 4.20 each; 2 8-oz. airbrush cleaners @ 3.14 each; 1 lb. assorted metal beads @ 11.98; 5 bead storage boxes @ 6.69 each; 2 rolls hemp cord, "natural," @ 1.98 each; 2 rolls hemp cord, "black," @ 2.82 each; 1 roll hemp cord, "blue," @ 2.82; 1 roll hemp cord, "green," @ 2.82; 1 roll hemp cord, "red," @ 2.82; 1 roll hemp cord, "purple," @ 2.82; 1 Friendship Bracelet Book @ 16.95 each; 10 different colors transparent polymer clay @ 2.15 each; 30 1-oz. blocks assorted polymer clay @ 20.90 for 30; 100 pounds brick stoneware clay @ 18.99 for 50 lbs; 1 wheel throwing apron @ 16.99; 8" wooden rolling pin @ 4.19; 4 oz. bisque fix @ 15.29; drafting tape, easily removed, 3/4", 60 yards @ 4.11; Mod-Podge, 1 quart gloss finish @ 11.54 each; 4 4-oz. bottles Elmer's Glue @ 74 cents each; 3 origami books: birds, flowers, and animals @ 20.85 for all three; origami paper, 4 5/8" square, 40 sheets @ 2.28 for 40 sheets; 1 set of 24 "stardust" pens @ 34.56 per set;</p> <p>(CONTINUED ON NEXT PAGE)</p>	
State/Federal Share	\$3110.99	
Local Match Share	\$345.67	TOTAL SUPPLIES/OPERATIONS COST
		\$3456.66

SUPPLIES/OPERATIONS		PROJECT TITLE: ACCOUNTABILITY PROGRAMS & SERVICES	
		APPLICANT AGENCY: BOONE COUNTY	
INSTRUCTIONS			
<p>1. Under the Item column, list by type of supply or operational expense (i.e., office supplies, training materials, telephone, postage, etc.). Be as specific as possible.</p> <p>2. Under the Basis for Cost Estimate column, list the cost per unit and the number of units requested.</p>		<p>3. Under Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost).</p> <p>4. Tuition and registration fees for eligible training must be listed on this page.</p> <p>5. Please refer to the Certified Assurances pertaining to supplies and operating expenses for further information.</p>	
ITEM	BASIS FOR COST ESTIMATE		TOTAL COST
PAGE 2 OF 2 PAGES OF SUPPLIES ART SUPPLIES FOR ART PROGRAM (CONT.)	Ribbon assortment, 25 yards total, @ 5.46 for 25 yards; 1 set of 100 metal charms @ 17.25; 2 sets of gel "moonlight" pen assortment, 10 each set, @ 9.50 each set; 1 ruler/pencil storage box @ 7.90 each; 25 lbs. of casting plaster @ 12.75 for 25 lbs.; 1 polymer clay craft oven @ 45.95 each; 1 polymer blend baking rack @ 17.75 each; clay slump molds, plates and masks: 1 rectangle @ 28.30 each; 1 circle plate @ 28.30 each; 1 oval plate @ 28.30 each; and 1 plain face mask @ 22.45 each; set of 12 speedball underglazes @ 30.25 each set; 1 set of assorted bone beads @ 19.95 per set; 2 pencil lengtheners @ 3.55 each. Per supplies page example provided: 26.05+13.58+6.69+25.56+32.95+22.00+20.36+17.29+2.83+3.95+4.54+4.83+4.83+3.09+3.09+3.09+3.09+3.09+3.09+3.99+3.99+5.99+1.99+36.60+34.99+55.44+1.29+1.56+2.19+50.40+6.28+11.95+33.45+1.98+1.98+2.82+2.82+2.82+2.82+2.82+2.82+16.95+2.15+2.15+2.15+2.15+2.15+2.15+2.15+2.15+2.15+20.99+18.99+18.99+16.99+4.19+15.29+4.11+11.54+.74+.74+.74+.74+.74+20.85+2.28+34.56+5.46+17.25+9.50+9.50+3.95+3.95+12.75+45.95+17.75+28.30+28.30+28.30+22.45+30.25+19.95+3.55+3.55= <u>976.66</u> . (INCLUDES SHIPPING AND HANDLING)		976.66
DRUG TESTING PROGRAM	400 10-panel tests (tests for THC, cocaine, methadone, Ecstasy, opiates, methamphetamines, barbiturates, benzodiazepines, Oxycodone, PCP) @ 3.95 each = <u>1580.00</u> (INCLUDES SHIPPING AND HANDLING)		1580.00
RESOURCE MATERIALS FOR CBI PROGRAMMING	Teens Take Charge DVD Series: "Options to Anger" and "Efficacy: Your Power for Decision Making." Complete curriculum on making choices @ 900.00 per series of 2 = <u>900.00</u> . (INCLUDES SHIPPING AND HANDLING)		900.00
State/Federal Share	\$	TOTAL SUPPLIES/ OPERATIONS COST	\$ TOTAL IS ON PAGE 1 OF SUPPLIES

EQUIPMENT	PROJECT TITLE : ACCOUNTABILITY PROGRAMS AND SERVICES
	APPLICANT AGENCY: BOONE COUNTY

INSTRUCTIONS

- | | |
|---|---|
| 1. Equipment is defined as tangible personal property having a useful life of more than one year. | 3. Under the Basis for Cost Estimate , list the number of units of each type of equipment and provide a unit cost. |
| 2. Under the Item column, describe each type of equipment in terms of size, capability, etc. | 4. Under the Total Cost column, record the cost to be calculated as follows: (number of units) x (unit cost). |

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
Additional/replacement security cameras purchased from Alarm Communication Center	Ganz ZC-D4039NHA camera or like camera, 1 @ 280.00; YCH03A color cameras or like cameras, 2 @ 190.00 each; Ganz ZC-OH639NHA outdoor minidome camera or like camera, 1 @ 395.00 each. Installation of cameras @ 200.00.	1255.00
Additional labor and materials related to security cameras provided by Corsair Controls, Inc.	9 compatible relays, bases, interconnection wiring, and terminations. Program the Programmable Logic Controller for the control of 9 cameras. Develop the additional control graphics on the operator surface. One additional trip to modify graphic development. Provide testing and operator training. Provide revised project documentation. Provide and install new wire from PLC to the CCTV switcher.	3713.00
State/Federal Share	\$ 4471.20	TOTAL EQUIPMENT COST \$ 4968.00
Local Match Share	\$496.80	

CONTRACTUAL	PROJECT TITLE: ACCOUNTABILITY PROGRAMS AND SERVICES		
	APPLICANT AGENCY: BOONE COUNTY		
INSTRUCTIONS			
<ol style="list-style-type: none"> 1. Under the Nature of Service column, describe the types of consultant services or contracts desired. 2. Under the Basis for Cost Estimate, enter the total amount of time to be used and the rate of compensation per unit of time. <i>In the narrative under budget justification, include statements justifying the rate of compensation per unit of time and the necessity for including the costs in the project budget.</i> 3. In the Total Cost column, record the costs to be calculated as follows: (amount of time) x (rate of compensation). 	<ol style="list-style-type: none"> 4. A copy of any contractual agreement made as a result of an award through this grant program must be forwarded to the Department of Public Safety. Any service that does not have a contractual agreement cannot be listed on this page. 5. Any contractual agreement entered into as a result of an award of contract by DPS must be for a time period within the contract period designated by DPS. 		
NATURE OF SERVICE	BASIS FOR COST ESTIMATE		TOTAL COST
State/Federal Share	\$ N/A	TOTAL CONTRACTUAL COST	\$ 0.00
Local Match Share	\$ N/A		

RENOVATION/CONSTRUCTION	PROJECT TITLE:	ACCOUNTABILITY PROGRAMS AND SERVICES
	APPLICANT AGENCY:	BOONE COUNTY

INSTRUCTIONS

- | | |
|--|--|
| <p>1. Under the Item column, identify the renovation/construction category. Typical categories may include: purchase of facility, site preparation, architect fees, remodeling, fixed equipment, materials, labor, and supervision.</p> <p>2. Under the Basis for Cost Estimate column, enumerate the estimated costs for each category of renovation/construction/purchase of facility.</p> | <p>3. Record the cost under the Total Cost column. At the bottom of the Total Cost column, enter the amount to be paid from state funds and the amount to be paid from local funds.</p> <p>4. Please refer to the appropriate Program Description for information regarding eligibility of Renovation/Construction costs.</p> |
|--|--|

ITEM	BASIS FOR COST ESTIMATE	TOTAL COST
State/Federal Share	\$N/A	TOTAL RENOVATION/ CONSTRUCTION COST
Local Match Share	\$N/A	
		\$0.00

NARRATIVE WORK PROGRAM: PURPOSE AREA 11 - ACCOUNTABILITY
*Establishing and maintaining accountability-based programs designed to reduce
 recidivism among juveniles who are referred by law enforcement personnel or agencies.*

I. EXPERIENCE AND RELIABILITY

APPLICANT FOR SERVICES

Boone County is the government entity applying for Juvenile Accountability Block Grant funding; however, the funding would be used for services that are provided at the Robert L. Perry Juvenile Justice Center. The Juvenile Justice Center serves youths from the 13th Judicial Circuit who are placed here by the court and youths who are placed here from other regional circuits that do not have facilities where youths in their jurisdictions can be housed and receive services. The Robert L. Perry Juvenile Justice Center is located in Columbia, Missouri, near Highway 63 and Prathersville Road, which is near Interstate 70 and easily accessible to residents of the 13th Judicial Circuit and other regional circuits.

GENERAL DEMOGRAPHICS OF THE 13TH JUDICIAL CIRCUIT (BOONE AND CALLAWAY COUNTIES) ACCORDING TO U.S. CENSUS BUREAU STATISTICS FROM THE YEAR 2000

	Boone County #’s	Boone County %’s	Callaway County #’s	Callaway County %’s	TOTALS by #’s	TOTALS by %’s
Number of people	135,454	100%	40,766	100%	176,220	100%
Number of People Under Age 18	30,884	22.8%	10,335	25.4%	41,239	23.4%
	Boone County % and #		Callaway County % and #		TOTALS (approximate)	
Caucasian	85.43%, 115,718		91.79%, 37,419		153,157	
Black/African-Amer.	8.54%, 11,568		5.66%, 2,307		13,875	
Native American	.42%, 569		.52%, 212		781	
Asian	2.96%, 4,009		.52%, 212		4,221	
Pacific Islander	.03%, 41		.01%, 5		46	
Other Races	.69%, 935		.30%, 122		1,057	
2 or More Races	1.93%, 2,614		1.21%, 493		3,107	

SUMMARY OF SERVICES PROVIDED THAT WILL BE IMPACTED BY FUNDING

Art Program: The Art Program has been provided, through JABG funding, since February 2000.

Music Program: The Music Program has been provided, through JABG funding, beginning in the 2001-2002 grant year.

Drug Testing Program: The drug testing program has been provided, through JABG funding, beginning in the 2001-2002 grant year.

Security/Monitoring Program: The ability to monitor entrances to the facility and juveniles in the facility, in certain areas, began in the 2000-2001 grant year, through JABG funding.

Resources for Cognitive Behavioral Intervention (CBI) Programming: The CBI approach is generally recognized as the current best practices methodology to use with our population (among others). We recently sent a staff member to Missouri Juvenile Justice Association-sponsored training in CBI. We need resources to use for youths participating in newly-developed CBI-based programming at the Juvenile Justice Center.

ABILITY TO PROVIDE PROPOSED SERVICES: EXAMPLES OF ACHIEVING PAST GOALS AND OBJECTIVES THROUGH JABG FUNDING

Program	Grant Year That the Program Was Fully Implemented	Number of Individual Youths Served	Number of Programming Hours Provided	Recidivism Information
Art Program	2000-2001	107	2284.50	Under 25%
	2001-2002	111	1926.50	Under 25%
	2002-2003	100	2294.50	Under 25%
	2003-2004	128	2358.25	Under 25%
	2004-2005	138	2273.25	Under 25%
The instructor's hours were cut significantly because of less funding available	2005-2006	115	960.50 (instructor had less hours)	Under 25%
The instructor's hours were cut significantly because of less funding available	2006-2007	79	713.50 (instructor had less hours)	Under 25%
The instructor's hours were increased by 4 hours a week	2007-2008	87	1093.25 (instructor's hours increased slightly)	Under 25%

Each year the Art Program has been in existence, projects are saved for entry into the Boone County Fair. Hundreds of individual projects have been entered, with the majority receiving first place ribbons.

Youths on the program wing of the Juvenile Justice Center (those who are placed here on evaluation, short term care, or placement status) who are on Level 2 or Level 3 status are eligible to participate in the Art Program.

Security/Monitoring Program	2000-2001	N/A—cameras enabled staff to visually monitor entrances to facility	N/A	N/A
	2007-2008	Installed 3 extra cameras to observe & more easily hold youths accountable—15	N/A	Under 25%

The three additional cameras installed in the 2007-2008 grant year enabled staff to better monitor youths and actually be able to determine what actually happened, in 15 separate behavioral situations, by reviewing video tapes from the security cameras. This greatly improved the ability of staff to hold youths accountable.

Drug Testing Program	2001-2002	218 tests—93 had positive results	N/A	Under 25%
	2002-2003	235 tests—111 had positive results	N/A	Under 25%
	2003-2004	328 tests—166 had positive results	N/A	Under 25%
	2004-2005	455 tests—224 had positive results	N/A	Under 25%
	2005-2006	487 tests—288 had positive results	N/A	Under 25%
For reporting and tracking purposes, only 13 th Circuit youths were included, although all youths were tested upon admission. Please note that we could not purchase drug tests until November 2007.	2007-2008	255 tests—85 had positive results	N/A	Under 25%

All youths admitted to the Juvenile Justice Center are to be drug-tested, unless they have been drug-tested at the Juvenile Office just prior to admission. The test results for youths from other circuits and the Division of Youth Services are reported to their deputy juvenile officers and service coordinators. 13th Circuit youths testing positive are further evaluated, and depending upon the results of further assessment, some are referred for substance abuse assessments. Of those, some are referred for inpatient or outpatient substance abuse treatment services.

Music Program	2001-2002	71	137.00	Under 25%
	2004-2005 Suppl. Grant	64	766.00	Under 25%
	2006-2007	106	115.00	Under 25%
	2007-2008	77	169.00	Under 25%

Keyboards were purchased in the 2001-2002 grant year and community volunteers were used for keyboard instruction. A music instructor was hired in January 2005, through a JABG supplemental grant and the position has been continued since then, through regular JABG funding.

JUVENILE CRIME ENFORCEMENT COALITION

Some of the members of the coalition have changed throughout the years, but the members have represented the police, sheriff, prosecutor, state/local probation services, juvenile court, schools, business, prevention organizations, other social services, and other law enforcement, in the community. The coalition has met quarterly since its beginning. The proposed dates for the upcoming grant year are December 10, 2009; March 18, 2010; June 17, 2010; and September 16, 2010. The proposed members for the upcoming grant year are Police—Detective Maurice Tapp, CPD; Sheriff—Sheriff Dwayne Carey, BCSD; Prosecutor—Teri Armistead, Legal Counsel to the Juvenile Officer; State/Local Probation Services—Rick Gaines, Juvenile Officer; Juvenile Court—Kathy Lloyd, Court Administrator; Schools—Vince Thompson, Alternative Programs Site Manager; Business—Robert L. Perry, Owner, Lemstone Books; Prevention Organizations—Eric Lawman, Chair, Religious Education Coordination Council; Other, Social Services—Janie Bakutes, Director, Rainbow House Regional Child Advocacy Center; and Other, Law Enforcement—Officer Tom Fair, Centralia Police Department.

From the beginning, the coordinated enforcement plan has been simple and direct. Youths who have committed law violations and have subsequently become involved in the juvenile system are obviously youths who are making poor choices and who are not practicing responsibility for the choices they make. Therefore, the primary goals of the programs and services for law violator juveniles who are in placement at the Robert L. Perry Juvenile Justice Center are 1) to hold juveniles accountable for their behaviors; 2) to teach them that they are accountable for their actions; and 3) to teach them skills that will help them make better choices. When juveniles learn to be accountable for their choices and replace poor decisions with good decisions, their rates of recidivism decrease.

II. STATEMENT OF PROBLEM

THE PROBLEM WE ARE TRYING TO IMPACT

Our intended impact, as in past years, is to lower the rates of recidivism among law violator youths who are placed at the Robert L. Perry Juvenile Justice Center. It can be clearly seen in the Comparison of National, State, and Local Juvenile Offender Data that

follows later in this section that a higher percentage of juveniles in Boone County and in the 13th Judicial Circuit as a whole are arrested for certain crimes than juveniles nationally or state-wide.

SPECIFIC ENVIRONMENTAL AND SOCIAL FACTORS CONTRIBUTING TO RECIDIVISM

When able to compare local, state, and national data, we will use data from 2005 and/or 2006, which are the most recent years for which we can obtain data for all three.

According to the Missouri Juvenile Risk Assessment (the use of which began locally in 2006), higher scores related to the following factors contribute to the likelihood of recidivism: 1) age at first referral; 2) number of prior referrals; 3) assault referrals; 4) history of placement; 5) peer relationships; 6) history of child abuse; 7) substance abuse; 8) school attendance/disciplinary problems; 9) parental management style; and 10) parental history of incarceration.

According to the 2005 Missouri Juvenile Needs Assessment (used locally in 2006), higher scores related to the following factors contribute to the likelihood of recidivism: 1) behavior problems; 2) interpersonal skills; 3) history of child abuse or neglect; 4) substance abuse; 5) attitude; 6) peer relationships; 7) mental health; 8) school attendance/disciplinary problems; 9) learning disorder; 10) juvenile's parental responsibility; 11) parental management style; 12) parental substance abuse; 13) employment; 14) parental mental health; 15) social support system; and 16) health/handicaps.

Currently, we are not able to perform analyses of residents' risk and needs scores, because of limitations in extracting information from JIS. In the past, we maintained records on risk and needs scores. The following is the last data available on risk and needs scores, and was based on the use of the forms that were developed and used by the 13th Judicial Circuit, which differed slightly from the current forms in use. The data presented an accurate profile/definition of our target population and their areas of risk and needs.

DEFINITION OF TARGET POPULATION

RISK LEVELS, Based on Risk Scores of Residents for the Years 2001 through 2005:

Each category had at least 2 and sometimes 5 or more variables. For the following overview of the 5-year analysis, the variable in which the consistently highest percentages of juveniles were placed, according to risk scores, was chosen for each category. The highest and lowest percentages for those variables, during the 5-year period, have been reported.

Gender: The majority of youths were male. The percentages of the population ranged from a high of 80% and a low of 72%.

Age at First Referral: The majority of youths had received their first referrals at age 12 or under. The percentages of the population ranged from a high of 68% to a low of 55%.

Prior Referrals: The majority of youths had referrals for crimes against persons that resulted in formal or informal supervision. The percentages of the population ranged from a high of 58% to a low of 51%.

Current Referral: Most youths had been detained for misdemeanor crimes against persons or misdemeanor possession of narcotics. The percentages of the population ranged from a high of 41% to a low of 31%.

Prior Out-of-Home Placements: The majority of youths' out-of-home placements had been court-ordered detentions. The percentages of the population ranged from a high of 45% to a low of 37%.

Drug Usage: Most youths reported current, occasional use. The percentages of the population ranged from a high of 32% to a low of 24%.

Alcohol Usage: Most youths reported prior use or experimentation. The percentages of the population ranged from a high of 47% to a low of 17%.

School Problems: The majority had a record of chronic truancy, behavior problems, or more than one suspension within the present school year. The percentages of the population of the population ranged from a high of 68% to a low of 56%.

Peer Relationships: Most youths reported their peer associates as strong negative influences. The percentages of the population ranged from a high of 82% to a low of 72%.

Runaway History: Most youths had no runaway history. The percentages of the population ranged from a high of 65% to a low of 51%.

Abuse/Neglect or Welfare: Most youths did not have an abuse/neglect or a history of the family receiving welfare subsidies. The percentages of the population ranged from a high of 67% to a low of 56%.

Parent/Child Attitude Toward Difficulties: Most youths were in the category of "one acknowledges responsibility while the other denies; either party blames someone else or something." The percentages of the population ranged from a high of 59% to a low of 37%.

Family Criminal History: Most youths had parents or siblings who had been incarcerated as an adult, or stepparents residing in the home who had been incarcerated as an adult. The percentages of the population ranged from a high of 43% to a low of 30%.

Number of Family Moves within Last 12 Months: The vast majority of youths had moved one time or not at all within the prior year. The percentages of the population ranged from a high of 95% to a low of 91%.

NEEDS LEVELS, Based on Needs Scores of Residents for the Years 2001 through 2005:

Each category had at least 2 and sometimes 5 or more variables. For the following overview of the 5-year analysis, the variable in which the consistently highest percentages of juveniles were placed, according to needs scores, was chosen for each category. The highest and lowest percentages for those variables, during the 5-year period, have been reported.

Family: The overwhelming majority of youths had major disorganization or stress in their families. The percentages of the population ranged from a high of 81% to a low of 69%.

Drug Abuse: Most youths had occasional use, or frequent use with serious disruption of functioning; needs or is in treatment. The percentages of the population ranged from a high of 73% to a low of 52%.

Alcohol Abuse: Most youths reported prior use or experimentation. The percentages of the population ranged from a high of 44% to a low of 39%.

Adolescent Responses: The strong majority of youths had excessive responses which prohibited or limited adequate functioning. The percentages of the population ranged from a high of 72% to a low of 58%.

Intellectual Ability: The vast majority of youths were able to function independently. The percentages of the population ranged from a high of 93% to a low of 85%.

Learning Disability: Most of the youths had a mild disability, but were able to function in the classroom. The percentages of the population ranged from a high of 80% to a low of 72%.

Employment: Only youths sixteen years of age or older were included. Most youths were unemployed but had skills and motivation, or were unemployed, unskilled, and unmotivated. The percentages of the population ranged from a high of 83% to a low of 23%.

In the following categories, one point was scored for each identified need, and a youth could have had more than one need in each category.

Educational/Vocational: Most youths had 2 identified needs.

Peer Relationships: Most youths had 3 identified needs.

Health and Hygiene: Most youths had no identified needs.

Sexual Adjustment: Most youths had one identified need.

RISK AND PROTECTIVE FACTORS PRESENT IN PROPOSED AREA OF SERVICE

The risk factors are described in the previous section two sections, Specific Environmental and Social Factors Contributing to Recidivism, and Definition of the Target Population, which include 1) age at first referral; 2) number of prior referrals; 3) assault referrals; 4) history of placement; 5) peer relationships; 6) history of child abuse; 7) substance abuse; 8) school attendance/disciplinary problems; 9) parental management style; and 10) parental history of incarceration.

Protective factors that reduce the potential for youths committing law violations are strong social skills; negative attitudes toward crime; family attachment; parental monitoring of children’s activities with peers; clear rules of conduct that are consistently enforced within the family; involvement of parents in the lives of their children; success in school performance; strong bonds with institutions, such as school and religious organizations; and adoption of conventional norms about crime. Other protective factors for the juveniles at the Robert L. Perry Juvenile Justice Center would include programming received while at the Center; supervision services through the Juvenile Officer after release from the Juvenile Justice Center; an adult family member or friend on whom the juvenile could rely as a stable influence, a concerned teacher, etc.

TREND ANALYSES, FORECASTS, AND OTHER DATA RELATED TO PROBLEM

From what we can discern from national, state, and local data, the incidence of serious crimes committed by youths has decreased over the past several years in many areas. However, there is great concern about the percentages of youths arrested for crimes (noted in the following section) in Boone and/or Callaway counties that are considerably higher than the national or state percentages.

COMPARISON OF NATIONAL, STATE, AND LOCAL JUVENILE OFFENDER DATA

This information was gathered from FBI Arrest Statistics, for the year 2006 (the most recent year available), found on the OJJDP web site. The figures below represent the percentage of total arrests involving persons under the age of 18 in the U.S., Missouri, Boone County, and Callaway County, respectively:

Crime	United States	Missouri	Boone County	Callaway County
Population Ages 10 to 17	33,614,700	656,200	14,211	4,872
Violent Crime Index				
Murder/nonneg. mans.	9.7%	9.3%	0.0%	0.0%
Forcible Rape	14.7%	13.0%	0.00%	0.00%
Robbery	27.9%	25.7%	25.8%	40.0%
Aggravated Assault	13.6%	11.7%	12.6%	13.6%

Crime (continued)	United States	Missouri	Boone County	Callaway County
Property Crime Index				
Burglary	27.5%	28.8%	49.0%	37.87%
Larceny/Theft	25.7%	23.9%	33.1%	27.1%
Motor Vehicle Theft	25.1%	25.3%	45.1%	46.7%
Arson	49.1%	46.0%	15.4%	No figure
Nonindex				
Other Assaults	19.1%	20.5%	29.4%	18.2%
Forgery/Counterfeiting	3.3%	3.7%	5.3%	8.7%
Fraud	2.9%	2.0%	7.6%	0.00%
Embezzlement	7.0%	13.3%	10.5%	12.5%
Stolen Property	17.4%	16.6%	47.8%	14.3%
Vandalism	39.1%	32.5%	43.5%	49.0%
Weapons	23.5%	20.1%	17.9%	45.5%
Prostitution/Commercialized Vice	2.0%	1.0%	0.0%	No figure
Sex Offenses (other)	18.2%	18.1%	46.6%	23.1%
Drug Abuse Violations	10.4%	10.1%	15.1%	10.7%
Gambling	18.0%	17.9%	No figure	No figure
Offenses Against Family	3.9%	2.1%	17.3%	11.1%
Driving Under Influence	1.4%	1.7%	1.4%	2.2%
Liquor Laws	21.9%	18.8%	7.9%	14.4%
Drunkenness	2.9%	9.6%	No figure	No figure
Disorderly Conduct	29.5%	18.7%	31.9%	50.0%
Vagrancy	13.8%	28.5%	No figure	No figure
All Other Offenses	9.6%	6.3%	15.9%	7.4%
Suspicion	18.3%	No figure	No figure	No figure
Curfew and Loitering	100.0%	100.0%	100.0%	100.0%
Runaway	100.0%	100.0%	100.0%	100.0%

The percentages under the headings of Boone County and Callaway County that are bolded are either somewhat or significantly higher than the U.S. and/or Missouri percentages.

CURRENT AND/OR LOCAL RECENT EFFORTS TO COMBAT PROBLEM AND RESULTS OF EFFORTS

The following information is based on 2008 local efforts to combat the problem of youths committing crimes. The data is from the Family Court Services – Juvenile Division – 2008 Annual Report. These programs are all based on the philosophy of accountability.

Community Service Work

10,943 hours of CSW were completed. To understand what impact this has on the community, the number of hours multiplied by the rate of compensation equal to the current minimum wage equals \$72,771.00 of benefit to the community.

Community Service Work for Restitution

Since all youths are not able to pay restitution to victims of crime, due to their age or lack of employment opportunities, the Juvenile Officer developed this program. Youths who are unable to pay restitution as ordered are assigned to perform CSW. The CSW is then calculated at minimum wage and that amount is paid to victims from a fund. 915 hours were completed in the program, which provided \$6,081.82 in restitution to victims who would not have otherwise received payment.

Restitution

Victims who have suffered a financial loss as a result of a crime committed by a youth receive restitution for their loss. In 2008, \$20,537.00 in restitution was collected. This figure would include amounts collected for restitution ordered in previous years.

Victim Impact Panel

This program focuses on youths who have committed serious person or property crimes against a victim which resulted in physical and/or emotional injury. The key topics addressed include: choosing a crime-free lifestyle; violence versus non-violence; the impact of decisions; the aftermath of crime on victims; and a sense of empathy for those who have experienced crime. In 2008, 63 youths participated in this program.

Boone County Family Resources

This project provides services for youths with learning and/or developmental disabilities, including counseling, tutoring, case management, and respite care. An employee of BCFR is available in the Boone County Juvenile Office weekly to process referrals and assist families with the application process. In 2008, 44 youths and families were referred to BCFR.

Collaborative Project with Burrell Behavioral Health

The juvenile division collaborates with Burrell Behavioral Health in an effort to provide mental health services to youths served by the juvenile division. Burrell staff completes assessments on youths referred by the Juvenile Officer. As part of the evaluation, the clinician meets with the youths' deputy juvenile officers, with the youths, and with the youths' parents, and also reviews youths' court files and school records. The clinician provides written reports to the Juvenile Officer with recommendations for services. In 2008, 44 evaluations were completed. The deputy juvenile officers working with the youths then follow up to ensure that the recommendations are met.

Shoplifter's Education Program

This is an educational program presented by the Juvenile Officer, and is directed at first-time shoplifters. The program was held 12 times in Boone County and 3 times in Callaway County, with a total of 110 participants.

Anger Management Programs target different age/risk groups:

Intensive Youth Anger Management Group

This group is for youths under the age of 13. During 2008, 19 youths in Boone County successfully completed the program.

Cage the Rage

This group is for youths aged 13 and older who have minimal referrals to the Juvenile Officer. In 2008, 88 Boone County youths and 3 Callaway County youths attended the program.

Intensive Anger Management Program

This group is for youths aged 13 and older who have a substantial pattern of anger-related offenses. There were two 5-week programs held in Boone County in 2008, with 7 youths successfully completing the program.

There are various drug and alcohol programs:

Drug and Alcohol Education Program

The purpose of this group is to educate youth about the effects of using drugs and/or alcohol, as a deterrent to future use. 56 Boone County youths and 42 Callaway County youths attended this group in 2008.

Random Urinalysis Drug Screenings

In 2008, juvenile division staff administered 489 drug tests that determine the use of amphetamines, PCP, THC, opiates, cocaine, benzodiazepines, methamphetamines, barbiturates, and tricyclics. 132 or 27% of the tests administered were positive for illegal substances.

It's Your Life

This program was formerly known as *Stop the Knock*, and it is facilitated by Troop F of the Missouri Highway Patrol and Boone and Callaway counties. 17 juveniles attended the program in 2008.

Tobacco Program

This is for youths aged 13 to 17 and who have been referred to the Juvenile Officer for being in possession of tobacco products. 16 youths attended the program in Boone and Callaway counties.

Intensive Intervention Model Program

This program is an enhancement of services provided to high-risk juveniles and their families, and emphasizes treatment, community involvement, and intensive probation. In 2008, 31 youths and their families participated in the program.

In-Home Detention/Electronic Monitoring/Voice Verification

This program enables youths who would have otherwise been detained to be placed into the community. If a youth violates any of the conditions of the program, they are detained. In 2008, 56 youths participated and, of those, 47 were successful.

Interagency Team

The juvenile division works in collaboration with several agencies to respond to youths with severe needs, to ensure the appropriate referrals are made to community resources. Among others, the team consists of individuals from Boone County Family Resources, Columbia Public Schools, Burrell Behavioral Health, and the Juvenile Office. Additional agencies are invited as needed. The team meets weekly, usually during the school year. During the 2007-2008 school year, 52 children were referred to the team and there were 101 meetings held regarding those children.

III. PROGRAM GOAL AND SUPPORTING ACTIVITIES

PROGRAM GOAL

To lower the rate of recidivism by youths who participate in the proposed programs at the Robert L. Perry Juvenile Justice Center.

SUPPORTING ACTIVITIES

1. To provide art instruction to eligible youths (those on the program wing, on Level 2 or Level 3 of the RLPJJC program). Participation in the Art Program is an earned privilege based on effort and behavior.
2. To provide music instruction to eligible youths (those on the program wing, on Levels 1, 2, or 3 of the RLPJJC program, whose behavior is such that they are approved to participate in the program).
3. To provide drug testing to all youths admitted to the RLPJJC and be able to track all 13th Circuit youths.
4. To provide additional/upgraded security/monitoring services to youths on the detention and program wings.
5. To provide resources to use for youths participating in newly-developed CBI-based programming at the RLPJJC.

IV. METHODOLOGY

WHO WILL PROVIDE AND RECEIVE SERVICES? Robert L. Perry Juvenile Justice Center staff will provide services to specified residents at the Center.

THE SERVICES THAT WILL BE PROVIDED BY THIS PROJECT: Art Program, Music Program, Drug Testing Program, Security/Monitoring Program, and resources for CBI programming.

THE GEOGRAPHIC AREA TO BE SERVED BY THIS PROJECT: The 13th Judicial Circuit (Boone and Callaway counties).

WHEN THE SERVICES WILL BE PROVIDED: During a youth's placement at the Robert L. Perry Juvenile Justice Center.

HOW THE SERVICES WILL BE PROVIDED: The programs/services will be provided during regularly-scheduled daily programming, with the exception of the drug testing and the security/monitoring. Youths will be drug-tested upon admission to the facility and the security/monitoring services will be in place at all times.

THE ORGANIZATIONS THAT WILL ASSIST IN THE DELIVERY OF SERVICES AND THEIR ROLES: There are no other organizations that will be assisting in the delivery of these services.

THE IMPACT THE PROGRAMS/SERVICES WILL HAVE ON YOUR COMMUNITY: Youths involved in the juvenile justice system have long been known to suffer from feelings of poor self-esteem, which can result from many factors (many of the factors have been noted in the Definition of the Target Population and The Risk and Protective Factors Present Within the Proposed Area of Service sections). Poor self-esteem often leads juveniles to have and maintain extreme feelings of incompetence and inadequacy. Those extreme feelings can cause youths to be unable to be as successful as they are capable of being in school, in social situations, and in interpersonal relationships. Feelings of poor self-esteem can cause competent youths to begin to care less about themselves, their families, their school performance, their friends, etc., until they often turn to activities in which they would not normally involve themselves: acts of delinquent and illegal behaviors, extreme sexual promiscuity, and/or substance abuse, etc. Youths who have been placed at the Robert L. Perry Juvenile Justice Center have obviously involved themselves in serious and/or repetitive acts of illegal behaviors. They are in primary need of obtaining assistance to develop more positive self-concepts. They are also in need of close monitoring, so they can be held quickly accountable for lapses in behavior, such as the monitoring that would be provided by additional security cameras. A positive self-concept will allow a youth to hold himself or herself more accountable and to facilitate change within themselves and their behaviors. Experience and research demonstrate that when youths change their problematic behaviors and begin to achieve success, their chances of permanently altering the behaviors that led to their involvement in the juvenile justice system are significantly increased. The success youths experience when participating in art and music programming, for example, helps to improve their self-concepts. With the tools that youths are being given through CBI programming at

the Juvenile Justice Center, they can learn how to change their thinking which will bring about change in their behaviors. When youths in this population change their behaviors, their rates of recidivism decrease.

THREE-MONTH IMPLEMENTATION TIMELINE: Because of the cash match requirement, which comes from the Juvenile Justice Center budget, some purchases must be made after the start of the new budget year, which will begin on January 1, 2010: the security cameras and the CBI resources. The other programs will continue seamlessly, because 1) we still have some art supplies to work with; 2) the music program requires no supplies; and 3) we still have drug tests to use that should carry us through. This delay until January on some programs has occurred every year that Boone County has received JABG funding.

V. COORDINATION OF SERVICES

We will not collaborate with other established agencies and programs in the community. Service duplication is avoided by the fact that youths would receive these specific services when they are placed at the Robert L. Perry Juvenile Justice Center.

VI. BUDGET JUSTIFICATION

Art Program: Salary and FICA/Medicare for Art Instructor, plus Art Supplies. Total Project Cost: \$14,572.06. We are requesting funding to pay the art instructor for 14 hours per week, 47 weeks of the year. The instructor would have 5 weeks off. The instructor's hourly salary was originally based on the starting salary of a teacher in the Columbia Public School District. In following years, we requested and received percentage increases in the hourly rate that corresponded with increases received in other state-funded programs. We are also requesting to replenish some of the art supplies (\$976.66 of the total, which is fair market value) needed for the program. The program participants experience the self-gratification and increased self-esteem that results from being engaged in the creative process. Increased self-esteem leads to more accountable behaviors.

Music Program: Salary and FICA/Medicare for Music Instructor. Total Project Cost \$1,813.30. We are requesting funding to pay the music instructor for 2 hours per week, 47 weeks of the year. The instructor would have 5 weeks off. The hourly salary of \$17.92 is based on the starting salary of a teacher in the Columbia Public School District. Like the participants in the Art Program, we believe that the participants in the Music Program will experience the self-gratification and increased self-esteem that results from being engaged in the creative process. Increased self-esteem leads to more accountable behaviors.

Drug Testing Program: Total Project Cost: \$ 1,580.00. We are requesting funding to purchase 400 10-panel tests and specimen cups (tests for THC, cocaine, methadone, Ecstasy, opiates, methamphetamines, barbiturates, benzodiazepines, Oxycodone, PCP) at a cost of \$3.95 each, which includes shipping and handling and is fair market value. There is a need to administer drug tests to youths upon admission to the Robert L. Perry Juvenile Justice Center and possibly at other times (such as upon return from a home

pass). Being aware of the use of drugs by youths helps the Juvenile Officer determine the most appropriate interventions for those youths.

Security/Monitoring Program: Total Project Cost: \$4,968.00. We are requesting funding for 4 cameras (adding 1 and replacing 3). The funds would also pay for the installation, relays, bases, interconnection wiring, programming the controller, developing the additional control graphics, adding one additional trip to modify the graphic development, providing testing and operator training, providing revised project documentation, and providing and installing new wire from PLC to the CCTV switcher. Monitoring the actions of youths in the facility, both when indoors and when outside, enables staff to hold juveniles accountable more quickly and easily and, at times, to determine exactly what happened in certain situations when that would not be possible otherwise. Additionally, video tapes may always be reviewed. We are proposing the replacement of the black-and-white cameras at the front door, admissions area door, and the one that allows viewing of the entrance/exit to the art facility. We are proposing adding a new color camera to the southeast corner of the intake/admissions indoor area, so that youths may be monitored during the entire admissions/intake process. Replacing the black-and-white cameras will facilitate identification. Color cameras make identification and recognition of details much easier. This cost is fair market value.

Resources for Cognitive Behavioral Intervention (CBI) Programming: Total Project Cost: \$900.00. The CBI approach is generally recognized as the current best practices methodology to use with our population (among others). We need resources to use for youths participating in newly-developed CBI-based programming at the Juvenile Justice Center. This particular resource has been recommended to us by representatives of facilities that have incorporated CBI successfully into their programming. We are proposing the purchase of a DVD series entitled, "Teens Take Charge." It is comprised of two DVD's: Options to Anger and Efficacy: Your Power for Decision Making. This price is fair market value and includes shipping and handling.

VII. PERFORMANCE-BASED MEASUREMENT (PROGRAM EVALUATION)

- A. Number of program youth served: This will be the actual number of youths served in each of the 5 proposed programs. Caseworkers will be assigned to maintain data for each of the programs and are responsible for submitting information to the secretary who reports on performance measures monthly and annually.
- B. Percentage/Number of Eligible Youth Served Using Graduated Sanctions Approaches: This number should always be 100%, as a youth's placement in this facility by the court is a graduated sanction of the juvenile justice system. Additionally, within the Robert L. Perry Juvenile Justice Center, graduated sanctions are used for infractions of program rules. This will be reported monthly and annually by the secretary who reports on the performance measures.

- C. Percentage/Number of Program Youth Completing Program Requirements: This will be the percentage of youths who maintained/recovered good behaviors in the programs in which they were participating and will be reported by administrative staff to the secretary who reports on performance measures monthly and annually. It is expected that at least 80% of participating youths will successfully complete program requirements while at the Robert L. Perry Juvenile Justice Center.
- D. Percentage/Number of Youth with Whom a Best Practice Was Used: This should always be 100%, as we have definite, consistent policies and procedures in place for every situation and we are employing CBI in all of our programming at the Robert L. Perry Juvenile Justice Center. This will be reported monthly and annually by the secretary who reports on the performance measures.
- E. Percentage/Number of Program Youth Who Reoffend: We expect that, overall, no more than 25% of program participants will reoffend. The secretary who reports on the monthly and annual performance measures will maintain a list of all program participants and use the CMIPCHI screen in JIS to track the recidivism of each program participant, monthly.
- F. Percentage/Number of program/initiatives employing evidence-based practices: This should always be 100%, as we are employing CBI in all of our programming at the Robert L. Perry Juvenile Justice Center. CBI is considered to be evidence-based because it has been demonstrated to be an effective method for helping youths change their thinking and alter problematic behaviors. Improvement by participants can be measured in various ways (in this case, rates of recidivism). This will be reported monthly and annually by the secretary who reports on the performance measures.
- G. Percentage/Amount of JABG funds awarded for system improvement: This will always be 0%, as none of our proposed programs belong in that category, as it is defined in JABG instructions/information. This will be reported monthly and annually by the secretary who reports on the performance measures.

JOB DESCRIPTIONS

Art Instructor

Primary duties: provide instruction and assistance in various art mediums to juvenile law violators in placement at detention facility, which provides evaluation and placement services. Work with juveniles who are behaviorally eligible to participate in the art program. Document number of participants/hours of participation monthly, for grant reporting purposes. Responsible for submitting orders for art supplies, following budget guidelines.

Skills/Qualifications: mature, responsible individual, high school graduate or equivalent, with at least three years' art instruction experience with adolescents and demonstrated ability in several art mediums, e.g., drawing, painting, pottery, etc. Thorough knowledge of kiln operation for clay projects. Must be 21 years of age. Subject to pre-employment drug testing, employment check, criminal background check, and child abuse/neglect check.

Music Instructor

Primary duties: provide instruction and assistance in beginning piano (keyboard) to juvenile law violators in placement at detention facility, which provides evaluation and placement services. Work with juveniles who are behaviorally eligible to participate in the music program.

Skills/Qualifications: mature, responsible individual, high school graduate or equivalent, with at least three years' music instruction experience with adolescents and demonstrated ability in keyboard. Must be 21 years of age. Subject to pre-employment drug testing, employment check, criminal background check, and child abuse/neglect check.

◆ EMILY NICKEL ◆

<http://emilynickel.com>, emily539@gmail.com

Current Address:

31 N. Cedar Lake Dr., Apt 304
Columbia, MO 65203
(314) 221-2088

EDUCATION

Truman State University Kirksville, MO Graduated: May 2008
BFA in Studio Art: emphasis in ceramics, four semesters painting & art history. Spanish minor.
Graduated cum laude and with departmental honors from the art department. GPA: 3.73

WORK EXPERIENCE IN THE FIELD OF EDUCATION

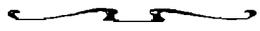
- | | | |
|--|----------------|---------------------------|
| The Craft Studio | Columbia, MO | Fall 2008-present |
| Ceramics Instructor | | |
| ◆ Taught both long-and short term ceramics classes to students of all levels | | |
| ◆ Assisted with studio layout and setup | | |
| Access Arts | Columbia, MO | Summer 2008-present |
| Ceramics Instructor | | |
| ◆ Taught self-designed syllabus of wheel throwing techniques to students age 10-14 | | |
| The Kirksville Arts Association | Kirksville, MO | Fall 2007 and Spring 2008 |
| Ceramics Instructor | | |
| ◆ Taught ceramics techniques to students with all levels of experience | | |
| ◆ Assisted with ordering supplies and advertising for the class | | |
| ◆ Designed the class schedule, maintained studio safety and cleanliness | | |
| Tuckaho Girl Scout Camp: Camp Creative | Troy, MO | Summer 2004 |
| Camp Counselor/Aide | | |
| ◆ Made sure the health and safety of campers age 8-12 was maintained at all times | | |
| ◆ Assisted campers with various art projects such as paper maché and collage | | |
| ◆ Organized games and other fun activities for campers | | |
| Taproots School of the Arts | St. Louis, MO | Summer 2003 |
| Volunteer Teaching Assistant | | |
| ◆ Assisted art faculty with instruction of students aged 7-12 | | |
| ◆ Organized games and activities for students during breaks from class | | |

ACTIVITIES AND HONORS

- ◆ Studied abroad for two months in Costa Rica summer 2006- conversational in Spanish
- ◆ Secretary of Truman State Ceramics Club in 2006, Club President in 2007 and 2008
- ◆ Showed ceramic work in 2007 and 2008 Juried Student Exhibition at Truman State
- ◆ Showed ceramics at the 2007 Teapot Exhibition at Access Arts in Columbia, MO
- ◆ Showed work and received juror's Recognition of Excellence prize in the 2008 Women in the Arts Show at the Craft Studio in Columbia, MO

Rebecca Buckler

2112 Martinshire Drive
Columbia, MO 65203
573 446-9751



Objective

To provide music opportunities for students receiving services through the Juvenile Justice Center.

Qualifications

As a veteran teacher with experience in both elementary and secondary vocal music programs, as well as private instruction and adult education, I have provided people of all ages with opportunities to experience the joy of learning and participating in music. I have proudly watched several of my students go on to be successful music majors in college and begin their own careers as music educators. As department chair in my last place of employment, I was able to use my organizational skills to successfully plan and manage festivals. I feel that I am respected among my peers because I am frequently sought out to adjudicate festivals for area music organizations and universities. I have been given the opportunity to use my skills outside the classroom by sponsoring various activities, organizing and administering awards programs, and developing programs targeted at the needs of at-risk students.

Education

1967-1971 Bachelor of Science in Music Education, University of Missouri, Columbia

1972-1976 Master of Education in Music, University of Missouri, Columbia

Additional graduate credit received from:

Wichita State University, Wichita, Kansas

Pittsburg State University, Pittsburg, Kansas

University of Kansas, Lawrence, Kansas

Vandercook College of Music, Chicago, Illinois

Further study done at:

Southern Methodist University, Dallas, Texas

University of Hawaii, Honolulu, Hawaii

Musikhochschule, Graz, Austria

Experience

1964-2004 Independent Music Teacher

Private instruction in Piano and Voice

1967-1971 Accompanist for Department of Music, University of Missouri

Accompanied three of the four choral groups on campus as well as numerous voice lessons and recitals

*1967-1968 Summer employee at Data Processing Center, University of Missouri
Duties included keypunching, verifying, filing computer tapes, and operating
switchboard in the absence of the receptionist.*

*1971-1980 Vocal Music teacher, Warren Co. R-II, Wright City, Missouri
Assignments were:*

1971-1973 Grades 1-8

1973-1976 Grades 1-12

1976-1980 Grades K-6

*1980-2004 Music instructor, USD 506, Altamont, Kansas
Assignments have included:*

*Piano and organ instruction at Labette County High School for the
entire time of employment. Other classes taught at Labette County High
School include Music Theory and History. I helped develop and began the
School-Within-School program for at-risk students and have been the Choral
Director for the past three years. I served for 13 years as Music Department
Chair.*

*In addition to my duties at the high school, I taught elementary music
(grades K-8) at Bartlett Grade School for five years.*

*1986-1988 Adjunct instructor, Labette Community College, Parsons, Kansas
Piano I and II and Basic Choral Conducting*

Professional Affiliations

*American Choral Directors' Association
Sigma Alpha Iota, Honorary Music Fraternity for Women
Music Teachers' National Association
Kansas Music Teachers' Association
Southeast Kansas Music Teachers' League
Music Educators National Conference
Kansas Music Educators Association*

Honors

*Organized and directed the Warrenton Choral Society, Warrenton, Missouri
Music Director, Warrenton Baptist Church, Warrenton, Missouri
Music Director, First Southern Baptist Church, Oswego, Kansas
Board of Directors, Kansas District YWCA
Board of Directors, Kansas Music Teachers' Association*

References

*Larry Belew, colleague
2202 S. St. Francis
Wichita, Kansas 67207
Home: (316) 265-0606, Cell: (316) 250-7766*

*Greg Cartwright, Principal
Labette County High School
PO Box 407
Altamont, KS 67330
(620) 784-5321*

*Glenda Aikins, Principal
Altamont Grade School
PO Box 306
Altamont, KS 67330
(620) 784-5511*

*Judy Thompson, Librarian
Labette County High School
PO Box 407
Altamont, KS 67330
(620) 784-5321*

JUVENILE CRIME ENFORCEMENT COALITION

Category	Name	Street Address	City, State, Zip	Phone number
Police	Det. Maurice Tapp Columbia Police Department	600 E Walnut	Columbia MO 65201	573-874-7404/874- 7652
Sheriff	Sheriff Dwayne Carey - Boone County S.D.	2121 County Drive	Columbia MO 65202	573-875-1111
Prosecutor	Teri Armistead, Legal Counsel	705 E Walnut	Columbia MO 65201	573-886-4200
State/Local Probation Services	Rick Gaines, Juvenile Officer	705 E Walnut	Columbia MO 65201	573-886-4200
Juvenile Court	Kathy Lloyd, Court Administrator	705 E Walnut	Columbia MO 65201	573-886-4060
Schools	Vince Thompson, Alternative Progrms Site Administrator	1801 W Worley	Columbia MO 65203	573-214-3741 X64425
Business	Robert L. Perry, Owner, Lemstone Books	3913 Dublin Ave.	Columbia MO 65203	573-445.7166
Prevention Organizations	Eric Lawman, Chair, Rel. Ed. Coord. Council	1305 E Hwy MM	Ashland MO 65010	573-657-1119 573-884-7945 (wk)
Other – Social Services	Janie Bakutes, Dir., Rainbow House Reg. C.A.C.	1611 Towne Drive	Columbia MO 65202	573-474-6600
Other – Law Enforcement	Officer Tom Fair, Centralia P.D.	114 S Rollins	Centralia MO 65240	573-682-2132

Attach a list of any other members.

ANY CATEGORY LEFT BLANK MUST HAVE A JUSTIFICATION ATTACHED

The JCEC must meet quarterly. Please attach the dates of upcoming meetings.

Sign-in sheets must be kept.

(If it is unreasonable for a JCEC to meet quarterly, please provide a written justification)

List the number of JCEC members for each of the following categories:

Police:	1	Sheriff:	1
Prosecutor:	1	State/Local Probation Services:	1
Juvenile Court:	1	Schools:	1
Business:	1	Private Organizations*:	1
Other-Social Services:	1	Other-Law Enforcement:	1

*Religious affiliated, fraternal, non-profit or social service organizations involved in crime prevention.

**JUVENILE CRIME ENFORCEMENT COALITION
MEETING DATES, 2009-2010**

December 10, 2009

March 18, 2010

June 17, 2010

September 16, 2010

JABG CONTROLLED SUBSTANCE TESTING POLICY

Units of local government must have an established policy in place for controlled substance testing of appropriate categories of juveniles within the juvenile justice system prior to receiving their JABG award. An official policy not to test at the local government level is a legitimate juvenile controlled substance testing policy. Your juvenile controlled substance testing policy is a component of the JABG allocation application.

Whether a given local government has direct responsibility for controlled substance testing will determine the established policy in place and the parameters of its operation.

Please complete and check the appropriate response.

It is hereby certified the local government of BOONE COUNTY
(Name of City or County)

- does not have direct responsibility for the controlled substance testing practices and policies of juveniles within the juvenile justice system.*
- has implemented the attached controlled substance testing policy of appropriate categories of juveniles within the juvenile justice system.
Said policy follows and completes this form.*

Signature of Authorized Official

Date

JABG CONTROLLED SUBSTANCE TESTING POLICY

Every juvenile admitted to the Robert L. Perry Juvenile Justice Center is administered a 10-panel drug test upon admission. The test screens for the presence of marijuana, cocaine, amphetamines, Ecstasy (MDMA), opiates, methamphetamines, barbiturates, benzodiazepines, oxycodone, and PCP. Additionally, juveniles with identified substance abuse concerns, who are living in the community and who are under the supervision of the Juvenile Officer of the 13th Judicial Circuit, are also subject to random urinalysis drug screenings of the type used at the Juvenile Justice Center.

AUDIT REQUIREMENTS

If you are awarded funds through the Missouri Department of Public Safety, you **ARE** required to submit a copy of your agency's audit for the period covered by this contract.

- ⇒ An audit is required for the agency fiscal year, when **State** financial assistance, (which consists of funds received directly from the State of Missouri, but does not include federal pass-through funds), of **\$100,000** or more is expended by the applicant agency.
 - ⇒ An audit is required for the agency fiscal year, when **Federal** financial assistance, (which consists of funds received from the Federal Government or federal funds passed through state agencies), of **\$500,000** or more is expended by the applicant agency.
 - ⇒ No audit of any type is required when **STATE** financial assistance of less than \$100,000 or **FEDERAL** financial assistance of less than \$500,000 is expended. However, the recipient must maintain detailed records on grant activity required for such grants.
-

This section must be completed **even if your agency is not required** to submit an audit to the Missouri Department of Public Safety.

1. Date of last audit: June 2009
2. Date(s) covered by last audit: January 1, 2008, through December 31, 2008
3. Last audit performed by: Rubin Brown
Phone number of auditor: 314-290-3300
4. Date of next audit: 2010
5. Date(s) to be covered by next audit: January 1, 2009, through December 31, 2009
6. Next audit will be performed by: Rubin Brown
Phone number of auditor: 314-290-3300
7. Total amount of funds received from ALL entities ***INCLUDING*** the Department of Public Safety:

Federal Amount: \$1,274,615.00

State Amount: \$2,926,925.00

NOTE: State Auditor of Missouri audits all state agencies, third class counties, and all judicial circuits. First, second, and fourth-class counties and other local political subdivisions and not-for-profit agencies must make arrangements with a private CPA firm to perform an audit.

Agency: BOONE COUNTY

Phone: 573-886-4305

Signed: _____ Date: _____

Report of Expenditure and Check Payee Information

If an applicant receives a subgrant award, the payment method for the contract will be a monthly reimbursement of expenses. "Start-up" funding is not allowed.

All monthly reimbursements will be transmitted via automated check handling (ACH). Should your agency receive an award and ACH creates an undue burden for your agency, please contact Carol Willhite, Accountant, with the Department of Public Safety at 573-522-9576.

The following information is necessary if your agency receives a contract from the Missouri Department of Public Safety. Please complete the entire form.

Report Mailing Information:

Name and address of individual who will be responsible for completing the **Monthly Report of Expenditures and Request for Reimbursement**.

Name: Pete Schmersahl

Agency: Robert L. Perry Juvenile Justice Center

Address: 5665 Roger I Wilson Memorial Drive

City, State, Zip: Columbia MO 65202

Telephone: 573-886-4450

Fax Number: 573-886-4461

Email address: Pete.Schmersahl@courts.mo.gov

Check Payee Information:

List the name and address of the check payee. Do not include an individual's name, only the name and address of the agency to which the check must be made payable.

AGENCY: Boone County

ADDRESS: 705 E Walnut, Circuit Judges Office
(include city, state, and zip)

Columbia MO 65201

** As directed by the Missouri State Office of Administration, each applicant agency receiving a contract will be set up to receive all reimbursements via electronic transfer (ACH) rather than paper check if capable.*

Non-Supplanting Certification Form

By signing below, we certify that our agency has reviewed the non-supplanting requirements of the grant program. Specifically, we acknowledge that federal funds will be used to supplement existing funds and not substitute or replace local or state funds that have been appropriated or would otherwise be spent for the same purpose. We also indicate by signature that we understand if supplanting of state or local funds occurs, the Missouri Department of Public Safety may take corrective action as it deems necessary, up to and including the termination of any future contract and the return or repayment of all or a portion of funds reimbursed to our agency during said contract period.

Applicant's Signatures:

Authorized Official

Date

Project Director

Date

JJDP Certified Assurances

Agency Name: BOONE COUNTY

Project Title: ACCOUNTABILITY PROGRAMS AND SERVICES

Contract Period: October 1, 2009 – September 30, 2010

1. The applicant agrees to maintain the programmatic and financial records necessary to evaluate the effectiveness of the program.
2. In addition to monthly performance reports, the applicant agrees to submit a year-end report summarizing the total annual outputs and outcomes. This year-end report must provide a comparison between the program's expected and actual progress toward meeting the stated goal and performance measurement targets.
3. The applicant agrees to submit the appropriate records in a timely manner as required in the Department of Public Safety Financial and Administrative Guideline Manual.
4. The applicant agrees to comply with the provisions outlined in the Program Description for the JABG Grant Program.
5. **Personnel:** The applicant assures that time/attendance records shall support any personnel costs and that proper records shall be maintained to adequately substantiate time spent to carry out the specific objectives for which the contract was approved. These records must clearly show the hours worked and time spent specifically on this grant project. Job descriptions will also be maintained. Payroll records and time sheets shall be made available during monitoring visits.
6. **Travel:** Expenditures for travel must be supported and documented by signed travel vouchers. Lodging, transportation, and itemized meal receipts shall be available. Check with the Department of Public Safety for current rates. Federal grant funds will not be dispersed at a flat daily per diem rate. The applicant is responsible for ensuring that travel is completed in the most cost effective means. Actual travel costs may be reimbursed only after travel has been completed. Prior approval must be obtained from the Missouri Department of Public Safety prior to attending any training/travel that is not specifically outlined in the approved budget.
7. **Supplies/Operating Expenses:** Expenditures for supplies and operating expenses shall be in accordance with the approved budget. Documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved. The titles of films, brochures, and other "miscellaneous items", not specifically outlined in the approved budget shall be submitted to the Missouri Department of Public Safety, Office of the Director, for approval **prior** to purchasing it. Reimbursement of conference registration fees will not be provided until the conference has taken place. No indirect costs will be allowed.
8. **Contractual Services:** The applicant assures that the following general requirements will be followed when subcontracting for work or services contained in this proposal:
 - a) All consultant and contractual services shall be supported by written contracts stating the services to be performed, rate of compensation, and length of time over which the services will be provided which shall not exceed the length of the grant period.
 - b) Compensation for individual consultant services is to be reasonable and consistent with that paid for similar services in the marketplace. Rates exceeding \$450 (excluding travel and subsistence costs) for an 8-hour day requires written, prior approval from the U.S. Department of Justice. An 8-hour day may include preparation, evaluation, and travel time.
 - a) A copy of all written contracts for contractual or consultant services shall be forwarded to the Missouri Department of Public Safety, Office of the Director, upon ratification.
 - b) Payments shall be supported by statements documenting the services rendered and the period covered.
 - c) Any contract or agreement for services of \$3,000 or more which is not entered into as a result of a competitive bid process (or if only one bid is received) shall receive prior approval from the Missouri Department of Public Safety, Office of the Director.
9. **Interest:** The Applicant assures that federal funds will not be used to pay interest or any other financial costs. The Applicant shall **refund any interest earned on federal funds** to the Missouri Department of Public Safety.
10. The applicant shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety, Office of the Director.
11. The applicant certifies that all expendable and non-expendable property purchased with funds awarded under this contract shall be used for allowable activities as outlined in the Program Descriptions and the Missouri Department of Public Safety Financial and Administrative Guideline Manual.

12. The applicant assures that federal grant funds made available will not be used to supplant state and local funds, but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.
13. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety, Office of the Director, shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this contract. In addition, these records will clearly delineate other sources of revenue that may be utilized for this project and/or by this agency.
14. The applicant agrees to provide an annual audit of their organization, if required, in accordance with the provision of the Office of Management and Budget Circulars applicable to their organization.
15. The applicant assures that it shall maintain such data and information and submit such reports, in such form, at such times, and containing such information as the Missouri Department of Public Safety, Office of the Director, may require. This includes any additional information that may be necessary in follow-up to monitoring and/or audit issues and in response to requests from the Department of Justice.
16. If the applicant is a law enforcement agency, the applicant assures that the agency is in compliance with sections 590.100 to 590.180, RSMo. Section 590.180, subsection 2, states that "any law enforcement agency which employs a peace officer who is not certified as required by sections 590.100 to 590.180 shall not be eligible to receive state or federal funds which would otherwise be paid to it for purposes of training and certifying peace officers or for other law enforcement, safety, or criminal justice purposes."
17. If the applicant is a law enforcement agency, the applicant assures that the agency is in compliance with the provisions of Section 43.505, RSMo, relating to uniform crime reporting and Section 590.650, RSMO, relating to racial profiling.
18. The Missouri Department of Public Safety, Office of the Director reserves the right to terminate any contract entered into as a result of this application at its sole discretion and without penalty or recourse by giving written notice to the contractor. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the contractor under the contract shall, at the option of the Missouri Department of Public Safety, become property of the state of Missouri. The contractor shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.
19. An award of contract, entered into as a result of this application, shall not bind or purport to bind the Department of Public Safety for any contractual commitment in excess of the original contract period contained in such an award of contract. However, the Department of Public Safety shall have the right, at its sole discretion, to renew any such award of contract on a year to year basis. Should the Department of Public Safety exercise its right to renew the contract, the renewal shall be subject to the terms set forth by the Department of Public Safety in the documents developed for such renewal. Failure to comply with such terms set forth by the Department of Public Safety will result in the forfeiture of such a renewal option.
20. Media – When discussing the JABG Grant Program in print or electronic media, the subgrantee must include an acknowledgement of the funding source similar to the following:

"This project was supported by funding made available through the Juvenile Accountability Block Grant Program contained in Juvenile Justice and Delinquency Prevention Act administered by the U.S. Department of Justice, the Missouri Department of Public Safety-Office of the Director, and the Juvenile Justice Advisory Group."

21. It is understood and agreed upon that in the event funds from state and/or federal sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in federal or state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

Failure to comply with any of the foregoing certified assurances could result in funds being withheld until such time as the contractor takes appropriate action to rectify the incident(s) of non-compliance. The applicant hereby certifies, by signature, acceptance of the terms and conditions specified or incorporated by reference herein, including those stated in the application packet, the Missouri Department of Public Safety Financial and Administrative Guideline Manual, the Office of Justice Programs Financial Guide, and the Federal Standard Assurances.

Authorized Official

Date

Project Director

Date

FEDERAL STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Ex. Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements). The applicant also specifically assures and certifies that:

1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. It will give the awarding agency or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63, and the award term in 2 C.F.R. § 175.15(b).
5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
6. It will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); see Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).
7. If a governmental entity:
 - a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
 - b. it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

 Authorized Official

 Date

 Project Director

 Date



Chanda Bankhead
Chief Juvenile Officer
email: Chanda.Bankhead@courts.mo.gov

Don Hughes
Chief Deputy Juvenile Officer
email: Don.Hughesjr@courts.mo.gov

Larry Blackstun
Deputy Juvenile Officer
email: Larry.Blackstun@courts.mo.gov

Amanda Kroner
Deputy Juvenile Officer
email: Amanda.Kroner@courts.mo.gov

*Office of
Juvenile Court Services*

14th Judicial Circuit
Howard & Randolph Counties
223 North Williams
Moberly, MO 65270
Phone: 660-263-2970
Fax: 660-263-1193

Jill Whitehead Creed
Juvenile Officer Attorney
email: Jill.Creed@courts.mo.gov

Carol Tipton
Deputy Juvenile Officer
email: Carol.Tipton@courts.mo.gov

Casey Roberts
Deputy Juvenile Officer
email: Casey.Roberts@courts.mo.gov

June 18, 2009

Pete Schmersahl, Superintendent
Robert L. Perry Juvenile Justice Center
5665 Roger I. Wilson Memorial Drive
Columbia MO 65202

Dear Pete:

The 14th Judicial Circuit has enjoyed a long professional association with the Robert L. Perry Juvenile Justice Center. Our staff members have been able to rely on the continuity, dependability, and quality of the services that have been provided to youths from our circuit who have been placed there throughout the years. We have had the pleasure of utilizing services from both the detention side as well as the evaluation side of the center and all programs that are offered within.

We are fully supportive of your efforts in applying for JABG funding for the upcoming grant year, so that you may continue to provide quality programming to the youths you serve at your facility.

If I could offer any further assistance, please do not assistance to contact me at 660-263-2970.

Sincerely,

Chanda R. Bankhead
Chief Juvenile Officer
14th Judicial Circuit



**TWELFTH JUDICIAL CIRCUIT
OF MISSOURI**

JUVENILE DIVISION

**COMPRISING AUDRAIN
MONTGOMERY & WARREN
COUNTIES**

101 N. Jefferson – Room 303, Mexico, MO 65265
Phone 573-473-5880 Fax 573-582-7473

June 25, 2009

CIRCUIT JUDGE
KEITH M. SUTHERLAND

ASSOCIATE CIRCUIT JUDGES
LINDA R. HAMLETT
KELLY C. BRONIEC
WESLEY C. DALTON

JUVENILE OFFICER
BRUCE T. MCKINNON

DEPUTY JUVENILE OFFICERS

AUDRAIN COUNTY
POLLY TRAMEL
KERRI SMITH
TERRY LIF

101N. Jefferson-Room 303
Mexico, MO 65265
(573) 473-5880
(573) 582-7473 FAX

MONTGOMERY COUNTY
JOHN ALLEN

E. Third, Room 1
Montgomery City, MO 63361
(573) 564-3750
(573) 564-2438 FAX

WARREN COUNTY
MELISSA DEMPSEY, CHIEF
BILL ROGERS
AMY JUSTUS

106 W. Walton Street
Warrenton, MO 63383
(636) 456-2538
(636) 456-1841 FAX

Pete Schmersahl, Superintendent
Robert L. Perry Juvenile Justice Center
5665 Roger I. Wilson Memorial Drive
Columbia MO 65202

Dear Pete:

Our circuit has enjoyed a long professional association with the Robert L. Perry Juvenile Justice Center. Our staff members have been able to rely on the continuity, dependability, and quality of the services that have been provided to youths from our circuit who have been placed there throughout the years.

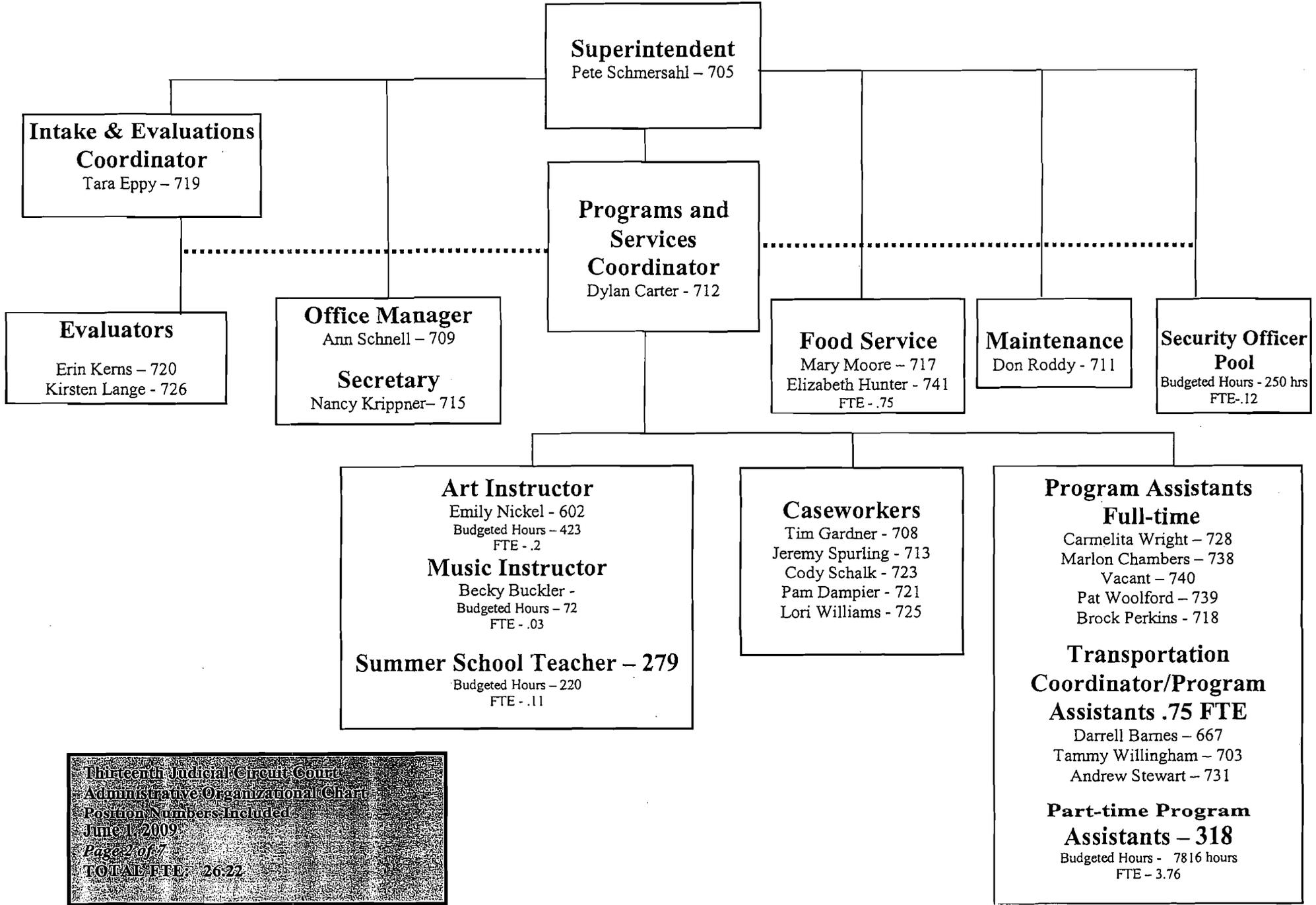
I am especially impressed by the innovative approach that your facility takes when dealing with the youth in your facility. Your Level and Point System often provides youth the only real structure and accountability that they have had in their life; and is missing in their home or in the community. Your Art and Music Programs are two other positive activities that assist some youth with discovering constructive outlets for their problems.

We are fully supportive of your efforts in applying for JABG funding for the upcoming grant year, so that you may continue to provide quality programming to the youths you serve at your facility.

Sincerely,

Bruce T. McKinnon,
Juvenile Officer

Juvenile Justice Center



1/2

Thirteenth Judicial Circuit Court
 Administrative Organizational Chart
 Position Numbers Included
 June 1, 2009
 Page 2 of 7
 TOTAL FTE: 26.22

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 09

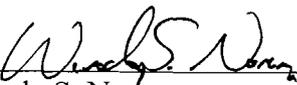
In the County Commission of said county, on the 9th day of July 20 09

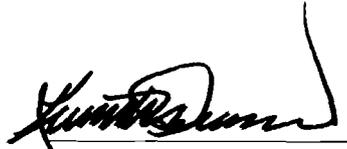
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the 2009 Recovery Act Justice Assistance Grant Subrecipient Monitoring Agreement with the City of Columbia. It is further ordered the Presiding Commissioner is hereby authorized to sign said agreement.

Done this 9th day of July, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

**SUBRECIPIENT MONITORING AGREEMENT
BETWEEN THE CITY OF COLUMBIA, AND
THE COUNTY OF BOONE, MISSOURI**

**FY 09 RECOVERY ACT: JUSTICE ASSISTANCE GRANT (JAG) PROGRAM
AWARD**

THIS AGREEMENT dated the 4th day of August, 2009, is made by and between Boone County, Missouri through its County Commission (herein "County"), and the City of Columbia, Missouri (herein "City"),

WHEREAS, both the City and the County are empowered to enter into a cooperative agreement for the purposes herein stated pursuant to RSMo §70.220; and

WHEREAS, the City and County are participants in the Recovery Act: Justice Assistance Grant Program, Award CDFA#16.804, and have been awarded funds thereunder; and

WHEREAS, the County acts as the applicant/fiscal agent for the joint funds for purposes of the aforementioned grant; and

WHEREAS, the City acts as the subrecipient for purposes of said grant; and

WHEREAS, in order to comply with the terms of the grant, certain additional agreements are required to provide reasonable assurance that the Federal award compliance requirements are met.

NOW, THEREFORE, the County and City agree as follows:

1. The City, consistent with its current external auditing practices, agrees to subject expenditures under the Recovery Act: Justice Assistance Grant Program Award, CDFA#16.804, to single audit protocols as dictated by OMB Circular A-133.
2. The City agrees to provide County with information reasonably requested to comply with the "subrecipient monitoring" requirements of A-133 Compliance supplement, copies of which are attached hereto and incorporated herein by reference.
3. The City will provide the County a report based upon its OMB-Circular A-133 audit relating to the expenditures of the funds it receives under the Intergovernmental Cooperative Agreement between the City and the County relating to the Recovery Act: Justice Assistance Grant Program Award for Fiscal Year 2009.
4. The City agrees to comply with all provisions and requirements as set out by the Department of Justice in connection with the award of the subject grant. To the

extent that the City's expenditures of the grant are questioned by the Department of Justice or its designee and amounts are determined to be disallowed or required to be paid back to the Department of Justice, the City will make said payment consistent with the requirements of the Department of Justice.

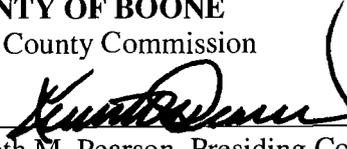
5. The parties will cooperate with each other to furnish any and all documentation required to comply with the requirements of the subject grant.

6. This agreement relates to FY 2009 Recovery Act: Justice Assistance Grant Program Award #2009-SB-B9-0338, CDFA #16.804.

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

COUNTY OF BOONE

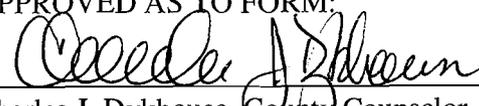
By its County Commission

By: 
Kenneth M. Pearson, Presiding Commissioner

ATTEST:


Wendy S. Noren, Clerk of the County Commission

APPROVED AS TO FORM:


Charles J. Dykhouse, County Counselor

CITY OF COLUMBIA

By: 
H. William Watkins, City Manager

ATTEST:


Sheela Amin, City Clerk

APPROVED AS TO FORM:


Fred Boeckmann, City Attorney

M. SUBRECIPIENT MONITORING

Control Objectives

To provide reasonable assurance that Federal award information and compliance requirements are identified to subrecipients, subrecipient activities are monitored, subrecipient audit findings are resolved, and the impact of any subrecipient noncompliance on the pass-through entity is evaluated. Also, the pass-through entity should perform procedures to provide reasonable assurance that the subrecipient obtained required audits and takes appropriate corrective action on audit findings.

Control Environment

- Establishment of "tone at the top" of management's commitment to monitoring subrecipients.
- Management's intolerance of overriding established procedures to monitor subrecipients.
- Entity's organizational structure and its ability to provide the necessary information flow to monitor subrecipients are adequate.
- Sufficient resources dedicated to subrecipient monitoring.
- Knowledge, skills, and abilities needed to accomplish subrecipient monitoring tasks defined.
- Individuals performing subrecipient monitoring possess knowledge, skills, and abilities required.
- Subrecipients demonstrate that:
 - They are willing and able to comply with the requirements of the award, and
 - They have accounting systems, including the use of applicable cost principles, and internal control systems adequate to administer the award.
- Appropriate sanctions taken for subrecipient noncompliance.

Risk Assessment

- Key managers understand the subrecipient's environment, systems, and controls sufficient to identify the level and methods of monitoring required.
- Mechanisms exist to identify risks arising from external sources affecting subrecipients, such as risks related to:
 - Economic conditions.
 - Political conditions.
 - Regulatory changes.
 - Unreliable information.
- Mechanisms exist to identify and react to changes in subrecipients, such as:
 - Financial problems that could lead to diversion of grant funds.
 - Loss of essential personnel.
 - Loss of license or accreditation to operate program.
 - Rapid growth.
 - New activities, products, or services.

- Organizational restructuring.

Control Activities

- Identify to subrecipients the Federal award information (e.g., CFDA title and number, award name, name of Federal agency, amount of award) and applicable compliance requirements.
- Include in agreements with subrecipients the requirement to comply with the compliance requirements applicable to the Federal program, including the audit requirements of OMB Circular A-133.
- Subrecipients' compliance with audit requirements monitored using techniques such as the following:
 - Determining by inquiry and discussions whether subrecipient met thresholds requiring an audit under OMB Circular A-133.
 - If an audit is required, assuring that the subrecipient submits the report, report package or the documents required by OMB circulars and/or recipient's requirements.
 - If a subrecipient was required to obtain an audit in accordance with OMB Circular A-133 but did not do so, following up with the subrecipient until the audit is completed. Taking appropriate actions such as withholding further funding until the subrecipient meets the audit requirements.
- Subrecipient's compliance with Federal program requirements monitored using such techniques as the following:
 - Issuing timely management decisions for audit and monitoring findings to inform the subrecipient whether the corrective action planned is acceptable.
 - Maintain a system to track and following-up on reported deficiencies related to programs funded by the recipient and ensure that timely corrective action is taken.
 - Regular contacts with subrecipients and appropriate inquiries concerning the Federal program
 - Reviewing subrecipient reports and following-up on areas of concern.
 - Monitoring subrecipient budgets.
 - Performing site visits to subrecipient to review financial and programmatic records and observe operations.
 - Offering subrecipients technical assistance where needed.
- Official written policies and procedures exist establishing:
 - Communication of Federal award requirements to subrecipients.
 - Responsibilities for monitoring subrecipients.
 - Process and procedures for monitoring.
 - Methodology for resolving findings of subrecipient noncompliance or weaknesses in internal control.
 - Requirements for and processing of subrecipient audits, including appropriate adjustment of pass-through entity's accounts.

Information and Communication

- Standard award documents used by the non-Federal entity contain:
 - A listing of Federal requirements that the subrecipient must follow. Items can be specifically listed in the award document, attached as an exhibit to the document, or incorporated by reference to specific criteria.
 - The description and program number for each program as stated in the CFDA. If the program funds include pass-through funds from another recipient, the pass-through program information should also be identified.
 - A statement signed by an official of the subrecipient, stating that the subrecipient was informed of, understands, and agrees to comply with the applicable compliance requirements.
- A recordkeeping system is in place to assure that documentation is retained for the time period required by the recipient.
- Procedures are in place to provide channels for subrecipients to communicate concerns to the pass-through entity.

Monitoring

- Establish a tracking system to assure timely submission of required reporting, such as: financial reports, performance reports, audit reports, onsite monitoring reviews of subrecipients, and timely resolution of audit findings.
- Supervisory reviews performed to determine the adequacy of subrecipient monitoring.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 09

In the County Commission of said county, on the 9th day of July 20 09

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

Now on this day the County Commission of the County of Boone does hereby approve the Tax Collection Agreements with the City of Sturgeon and the City of Columbia. It is further ordered the Presiding Commissioner is hereby authorized to sign said agreements.

Done this 9th day of July, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

TAX COLLECTION AGREEMENT

THIS AGREEMENT, made and entered into this 9th day of July, 2009, by and between the City of Columbia, Missouri, a municipal corporation, hereinafter called the "City" and Boone County, Missouri, through the Boone County Commission, hereinafter called the "County", and Tom Schauwecker, Boone County Assessor, hereinafter called the "Assessor", Wendy S. Noren, Boone County Clerk, hereinafter called the "Clerk", and Patricia S. Lensmeyer, Boone County Collector of Revenue, hereinafter called the "Collector";

WHEREAS, the City and County are empowered, under Article VI, Section 16 of the Missouri Constitution, and Sections 50.332 & 70.220, RSMo., to enter into certain cooperative agreements for collection of property taxes; and

WHEREAS, the parties hereto believe it to be mutually advantageous for the County to assess, prepare and collect property taxes for the City for an agreed compensation;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is hereby agreed by and between the parties hereto as follows:

I

The County by and through the County Assessor agrees to perform the assessment function of determining the fair market value and true assessed value of all real and personal property located within the City boundaries.

II

The County by and through the County Clerk agrees to create, on behalf of the City, tax billing amounts relating to all real and personal property located within the City boundaries including surtax on businesses located within the boundaries of the City. Such billing amounts are to be included and identified separately on tax bills generated on taxable property within the boundaries of the City, and shall include property taxes relating to the City of Columbia, Missouri.

III

The County by and through the County Clerk agrees to create, on behalf of the Columbia Library District and the Special Business District, created March 19, 1979 by City Ordinance Number

008176, tax billing amounts relating to all real and personal property, as applicable, located within the boundaries of the Columbia Library District and the Columbia Special Business District.

IV

The County, by and through the County Collector, hereby agrees to bill and collect, on behalf of the City, the Columbia Library District and the Special Business District, all monies due and owing the City, the Columbia Library District and the Special Business District for taxable property within the boundaries of the City, the boundaries of the Columbia Library District and the boundaries of the Special Business District *except* monies due and owing that relate to Special Assessments.

V

The County agrees that the City shall have access, during reasonable times and under the supervision of the Clerk or Collector, whichever is appropriate, to all data relating to the City, the Columbia Library District and the Special Business District taxes accumulated under the tax collection and processing system.

VI

The Collector agrees to remit to the City, the Columbia Library District and the Special Business District, the receipts due the City, the Columbia Library District and the Special Business District at the same time the Collector remits other receipts similarly collected on behalf of other cities within the County; provided, however, that there shall be a remittance to the City at least once per month at which time the Collector shall provide a Statement of Monthly Collections Report along with separate remittances and separate Statement of Monthly Collections Reports for the Columbia Library District and the Special Business District.

VII

The City and the Columbia Library District shall fix its ad valorem property tax rates, as provided in section 67.110 RSMo, not later than September first for entry in the tax books. If either the City or Columbia Library District should fail to comply with Section 67.110 RSMo, then no tax rate other than the rate, if any, necessary to pay the interest and principal on any outstanding bonds shall be certified for that year and the Collector will neither bill nor collect City or the Columbia Library District, whichever is applicable, taxes for that year either current or delinquent. However, the Collector will continue to collect and disburse prior year taxes

under this agreement. A new agreement will have to be entered into by all parties to resume collecting current taxes.

VIII

The parties agree that the Collector shall have the responsibility for collection of all current and delinquent real and personal property taxes, including penalties, interest and fees. Such collection of taxes, penalties, interest and fees shall be conducted in accordance with applicable law(s). The City, the Columbia Library District and the Special Business District shall provide to the County Clerk and County Collector all Ordinances, as applicable, relating to penalties and interest on delinquent taxes at the time of execution of this Contract and to provide the County Clerk with any changes to such Ordinances or any new Ordinances related to the same by September 1 of the tax year in which such changes shall take effect. The collection of late charges by the Collector, however, is conditioned upon such charges being consistent with other taxing entities.

IX

The parties agree to the following: The Collector shall withhold a sum equal to one percent (1%) of all taxes, penalties and fees collected by the Collector on behalf of the City, the Columbia Library District and the Special Business District as compensation for the bill creation and collections services herein provided by the County and said sum shall be deposited by the Collector in the Boone County general revenue fund. As required by Section 137.720.1 and Section 137.750, RSMo, the Collector further shall withhold one-half of one percent (1/2%) of all ad valorem property taxes collected by the Collector on behalf of the City, the Columbia Library District and the Special Business District to fund the costs and expenses incurred in assessing real and personal property. As further required by Section 137.720.2 and Section 137.750, RSMo, and subject to the provisions of subsections 5 and 6 of Section 137.750, RSMo, the Collector further shall withhold each calendar year an additional one-eighth of one percent (1/8%) of all ad valorem property taxes collected by the Collector on behalf of the City, the Columbia Library District and the Special Business District, provided that for each calendar year, if the total amount of ad valorem property taxes, so further withheld by the Collector from the political subdivisions in Boone County, Missouri under Section 137.720.2 RSMo shall exceed One Hundred Thousand Dollars (\$100,000.00) for sums collected through June 30, 2009, or One Hundred Twenty Five Thousand Dollars (\$125,000.00) for amounts collected July 1,

2009 and thereafter, the Collector shall pay to the City, the Columbia Library District and the Special Business District once during each calendar year such proportionate amount so further withheld the previous calendar year, plus interest, if any, on such sums received on behalf of the City, the Columbia Library District and the Special Business District and other political subdivisions in excess of the aforementioned statutory limits. All sums withheld by the Collector, as required by Section 137.720 and Section 137.750, RSMo, shall be deposited by the Collector in the Boone County Assessment Fund. All amounts withheld by the Collector shall be withheld proportionately from each separate property tax. The Collector shall then remit to the City, the Columbia Library District and the Special Business District the balance collected after the applicable amounts have been withheld from each separate property tax. The Collector shall provide the City, the Columbia Library District and the Special Business District a written itemization showing the balance remitted for each separate property tax. If the General Assembly changes the percentages or caps set out in this paragraph, then the Collector shall collect those amounts authorized by the General Assembly and shall notify the City of such changes in writing; thereafter, this Agreement shall be considered amended so as to reflect the new amounts authorized by statute.

X

The City, the Columbia Library District and the Special Business District further agree that the 7% penalty authorized by state statute for delinquent taxes shall be retained by the County and distributed as provided in Section 52.290, RSMo.

XI

The City, the Columbia Library District and the Special Business District further agree that all fees of conducting any tax sale pursuant to Chapter 140 of the Revised Statutes of Missouri shall be retained by the County.

XII

The City, the Columbia Library District and the Special Business District further agree that the County shall be authorized to compromise and abate taxes owed to the City in the same manner as is authorized by the Revised Statutes of Missouri to compromise and abate other taxes.

XIII

The City, the Columbia Library District and the Special Business District shall provide to the County Clerk and the County Assessor a certified copy of any ordinance or order altering the boundaries of the City, the Columbia Library District and the Special Business District,

including but not limited to Resolutions annexing or de-annexing any lot or lots of real estate, within 30 days of the adoption of the same and prior to October 1 of each year.

XIV

The parties hereto mutually agree that the term of this agreement begins upon acceptance by all parties and ends February 28, 2010, provided, however, that any party may terminate this agreement within sixty (60) days by serving upon all other parties to the agreement written notice of its intention to terminate the agreement. The parties hereto mutually agree that this contract will be automatically renewed on March 1, 2010, and will continue to renew on March 1 of each subsequent year unless any party serves written notice of termination no less than ninety (90) days prior to the renewal date. Upon termination of this Agreement, the County shall be absolved of all responsibility for collection of taxes for that tax year and for future tax years. The County shall continue to be responsible for the collection of delinquent taxes from all years covered by this Agreement.

XV

The City, the Columbia Library District and the Special Business District agrees that failure to comply with statutory provisions relating to the setting of tax levies shall relieve the County of responsibilities under this Agreement.

XVI

Pursuant to the provisions of Section 137.073.7 RSMo, no tax rate shall be extended on the tax rolls unless the City and the Columbia Library District have complied with the tax rate certification process through the State Auditor's office.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed and executed by their duly authorized officers as of the day and year first above written.

CITY OF COLUMBIA

By: 
H. William Watkins, City Manager

ATTEST:



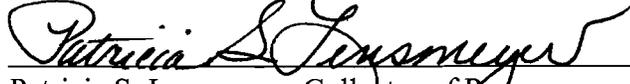
Sheela Amin, City Clerk

APPROVED AS TO FORM:

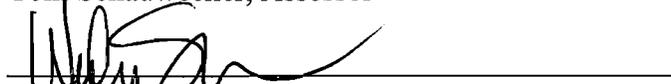


Fred Boeckmann, City Attorney

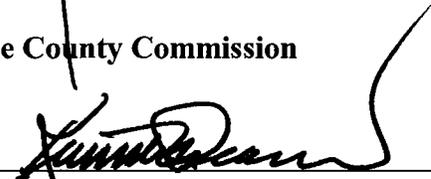
COUNTY OF BOONE


Patricia S. Lensmeyer, Collector of Revenue

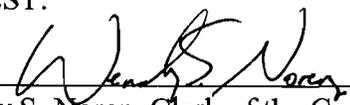

Tom Schauwecker, Assessor


Wendy S. Noren, Clerk

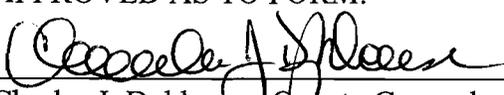
Boone County Commission

By: 
Kenneth M. Pearson, Presiding Commissioner

ATTEST:


Wendy S. Noren, Clerk of the County Commission

APPROVED AS TO FORM:


Charles J. Dykhouse, County Counselor

TAX COLLECTION AGREEMENT

THIS AGREEMENT, made and entered into this 25th day of May, 2009, by and between the City of Sturgeon, Missouri, a municipal corporation, hereinafter called the "City" and Boone County, Missouri, through the Boone County Commission, hereinafter called the "County", and Tom Schauwecker, Boone County Assessor, hereinafter called the "Assessor", Wendy S. Noren, Boone County Clerk, hereinafter called the "Clerk", and Patricia S. Lensmeyer, Boone County Collector of Revenue, hereinafter called the "Collector";

WHEREAS, the City and County are empowered, under Article VI, Section 16 of the Missouri Constitution, and Sections 50.332 & 70.220, RSMo., to enter into certain cooperative agreements for collection of property taxes; and

WHEREAS, the parties hereto believe it to be mutually advantageous for the County to assess, prepare and collect property taxes for the City for an agreed compensation;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is hereby agreed by and between the parties hereto as follows:

I

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II

The County by and through the County Clerk agrees to create, on behalf of the City, tax billing amounts relating to all real and personal property located within the City boundaries. Such billing amounts are to be included and identified separately on tax bills generated on taxable property within the boundaries of the City, and shall include property taxes relating to the City of Sturgeon, Missouri.

III

The County, by and through the County Collector, hereby agrees to bill and collect, on behalf of the City, all monies due and owing the City for taxable property within the boundaries of the City *except* monies due and owing the City that relate to Special Assessments.

IV

The County agrees that the City shall have access, during reasonable times and under the supervision of the Clerk or Collector, whichever is appropriate, to all data relating to the City taxes accumulated under the tax collection and processing system.

V

The Collector agrees to remit to the City, the receipts due the City at the same time the Collector remits other receipts similarly collected on behalf of other cities within the County; provided, however, that there shall be a remittance to the City at least once per month at which time the Collector shall provide a Statement of Monthly Collections Report.

VI

The City shall fix its ad valorem property tax rates, as provided in section 67.110 RSMo, not later than September first for entry in the tax books. If the City should fail to comply with Section 67.110 RSMo, then no tax rate other than the rate, if any, necessary to pay the interest and principal on any outstanding bonds shall be certified for that year and the Collector will neither bill nor collect City taxes for that year either current or delinquent. However, the Collector will continue to collect and disburse prior year taxes under this agreement. A new agreement will have to be entered into by all parties to resume collecting current taxes.

VII

The parties agree that the Collector shall have the responsibility for collection of all current and delinquent real and personal property taxes, including penalties, interest and fees. Such collection of taxes, penalties, interest and fees shall be conducted in accordance with applicable law(s). The City shall provide to the County Clerk and County Collector all City Ordinances relating to penalties and interest on delinquent taxes at the time of execution of this Contract and to provide the County Clerk with any changes to such City Ordinances or any new City Ordinances related to the same by September 1 of the tax year in which such changes shall take effect. The collection of late charges by the Collector, however, is conditioned upon such charges being consistent with other taxing entities. Notwithstanding any other provision of this

agreement, the Collector shall not be responsible to collect any sums relating to the 2004 tax year for the City.

VIII

The parties agree to the following: The Collector shall withhold a sum equal to one percent (1%) of all taxes, penalties and fees collected by the Collector on behalf of the City as compensation for the bill creation and collections services herein provided by the County and said sum shall be deposited by the Collector in the Boone County general revenue fund. As required by Section 137.720.1 and Section 137.750, RSMo, the Collector further shall withhold one-half of one percent (1/2%) of all ad valorem property taxes collected by the Collector on behalf of the City to fund the costs and expenses incurred in assessing real and personal property. As further required by Section 137.720.2 and Section 137.750, RSMo, and subject to the provisions of subsections 5 and 6 of Section 137.750, RSMo, the Collector further shall withhold each calendar year an additional one-eighth of one percent (1/8%) of all ad valorem property taxes collected by the Collector on behalf of the City, provided that for each calendar year, if the total amount of ad valorem property taxes, so further withheld by the Collector from the political subdivisions in Boone County, Missouri under Section 137.720.2 RSMo shall exceed One Hundred Thousand Dollars (\$100,000.00) for sums collected through June 30, 2009, or One Hundred Twenty Five Thousand Dollars (\$125,000.00) for amounts collected July 1, 2009 and thereafter, the Collector shall pay to the City once during each calendar year such proportionate amount so further withheld the previous calendar year, plus interest, if any, on such sums received on behalf of the City and other political subdivisions in excess of the aforementioned statutory limits. All sums withheld by the Collector, as required by Section 137.720 and Section 137.750, RSMo, shall be deposited by the Collector in the Boone County Assessment Fund. All amounts withheld by the Collector shall be withheld proportionately from each separate property tax. The Collector shall then remit to the City the balance collected after the applicable amounts have been withheld from each separate property tax. The Collector shall provide the City a written itemization showing the balance remitted for each separate property tax. If the General Assembly changes the percentages or caps set out in this paragraph, then the Collector shall collect those amounts authorized by the General Assembly and shall notify City of such changes in writing; thereafter, this Agreement shall be considered amended so as to reflect the new amounts authorized by statute.

IX

The City further agrees that the 7% penalty authorized by state statute for delinquent taxes shall be retained by the County and distributed as provided in Section 52.290, RSMo.

X

The City further agrees that all fees of conducting any tax sale pursuant to Chapter 140 of the Revised Statutes of Missouri shall be retained by the County.

XI

The City further agrees that the County shall be authorized to compromise and abate taxes owed to the City in the same manner as it authorized by the Revised Statutes of Missouri to compromise and abate other taxes.

XII

The City shall provide to the County Clerk and the County Assessor a certified copy of any ordinance or order altering the boundaries of the City, including but not limited to Resolutions annexing or de-annexing any lot or lots of real estate, within 30 days of the adoption of the same and prior to October 1 of each year.

XIII

The parties hereto mutually agree that the term of this agreement begins upon acceptance by all parties and ends February 28, 2010, provided, however, that any party may terminate this agreement within sixty (60) days by serving upon all other parties to the agreement written notice of its intention to terminate the agreement. The parties hereto mutually agree that this contract will be automatically renewed on March 1, 2010, and will continue to renew on March 1 of each subsequent year unless any party serves written notice of termination no less than ninety (90) days prior to the renewal date. Upon termination of this Agreement, the County shall be absolved of all responsibility for collection of taxes for that tax year and for future tax years. The County shall continue to be responsible for the collection of delinquent taxes from all years covered by this Agreement.

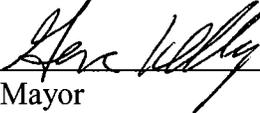
XIV

The City agrees that failure to comply with statutory provisions relating to the setting of tax levies shall relieve the County of responsibilities under this Agreement.

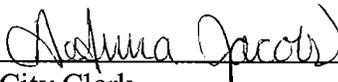
Pursuant to the provisions of Section 137.073.7 RSMo, no tax rate shall be extended on the tax rolls unless the City has complied with the tax rate certification process through the State Auditor's office.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed and executed by their duly authorized officers as of the day and year first above written.

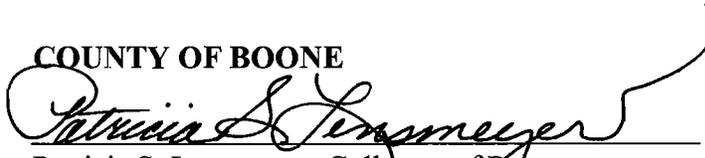
CITY OF STURGEON

By: 
Mayor

ATTEST:


City Clerk

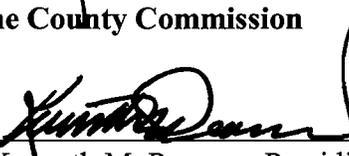
COUNTY OF BOONE


Patricia S. Lensmeyer, Collector of Revenue


Tom Schauwecker, Assessor


Wendy S. Noren, Clerk

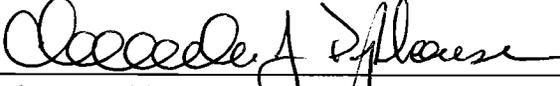
Boone County Commission

By: 
Kenneth M. Pearson, Presiding Commissioner

ATTEST:


Wendy S. Noren, Clerk of the County Commission

APPROVED AS TO FORM:


Charles J. Dykhouse, County Counselor

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 09

In the County Commission of said county, on the 9th day of July 20 09

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

Now on this day the County Commission of the County of Boone does hereby accept the following recommendations from the Job Classification Committee:

Professional Civil Engineer - Establish a new position classification titled Professional Civil Engineer on pay range 49. It is recommended that we establish a new class code number of 3014. FLSA status to be determined by Legal Counsel.

Note: The Project Engineer classification (class code 3005) will be retained in the system with an inactive status for future position tracking purposes.

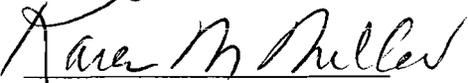
In addition, the Committee endorses the concept of **Job (Position) Stacking** (as identified in attached Public Works request) for recruitment purposes countywide.

Done this 9th day of July, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Boone County Human Resources

BETTY DICKNEITE
Director



601 E. Walnut-Room 211
Columbia, MO 65201
(573) 886-4395

July 9, 2009

TO: Ken Pearson, Presiding Commissioner
Karen Miller, District 1 Commissioner
Skip Elkin, District 2 Commissioner

FROM: Betty Dickneite, Chairperson
Job Classification Committee

RE: Recommendations from Job Classification Committee

The Job Classification Committee met on June 15, 2009 to review and discuss the proposed Professional Civil Engineer classification in the Public Works Department. At the meeting, the Committee also reviewed a request from Public Works for a job stacking proposal.

The Job Classification Committee members unanimously* agreed to bring forward the following recommendation to the Commission:

Professional Civil Engineer - Establish a new position classification titled Professional Civil Engineer on pay range 49. It is recommended that we establish a new class code number of 3014. FLSA status to be determined by Legal Counsel.

Note: The Project Engineer classification (class code 3005) will be retained in the system with an inactive status for future position tracking purposes.

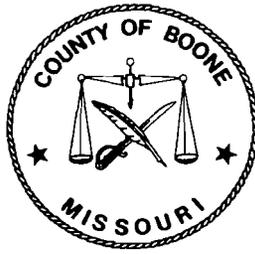
In addition, the Committee endorses the concept of **Job (Position) Stacking** (as identified in attached Public Works request) for recruitment purposes countywide.

Should you have any questions, please let me know.

*Job Classification Committee Members present – Ken Pearson, Bettie Johnson, June Pitchford, Dwayne Carey, and Betty Dickneite.

Boone County Public Works

Derin Campbell, P.E.
Manager
❖ Design and Construction Division



5551 Highway 63 South
Columbia, Missouri 65201-9711
(573) 449-8515 ext (236)
FAX (573) 875-1602
EMAIL: dcampbell@boonecountymo.org

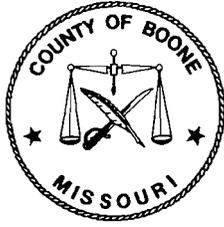
Date: 6/10/09
To: Job Classification Committee
From: Derin Campbell, P.E.
Subject: Creation of Professional Engineer Classification and Position Stacking for Flexible Staffing

Please find attached for your review a job description for a Professional Civil Engineer, an organizational chart, a summary of issues related to this proposal and a more detailed description and explanation of this proposal.

Basically this proposal requests two things for consideration by the Job Classification Committee:

1. Replace the Project Engineer job description with the proposed Professional Civil Engineer description. This is attached. The grade would stay the same.
2. Approval of the job stacking proposal, further detailed in the attached documents.

Thanks for your time



BOONE COUNTY JOB DESCRIPTION

JOB TITLE: Professional Civil Engineer **NEW:** Y **REVISED:**
(Please check one)

REPORTS TO: Manager, Design & Construction **FLSA:** Exempt **DATE:** 07/09

DEPARTMENT: Public Works: D & C **JOB CODE:** 3014

DEFINITIONS:

With general supervision, this position requires the application of a general knowledge of the physical sciences and mathematics underlying engineering, and specialized knowledge of the mechanics of solids (particularly soils), hydraulics, theory of structure, strength of materials, engineering geology and surveying to the management of one or more of the following areas of responsibility: Infrastructure Management, Stormwater Management, or Project Management.

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 **not** a comprehensive listing of all functions and tasks performed by incumbents of this class.)*

Assists in the management, supervision, or performance of planning, designing, constructing and/or maintaining structures that support transportation systems and control natural resources; investigating, measuring, surveying and mapping the land’s physical features: and/or research and development activities pertaining to the above. Evaluate, select and apply standard engineering techniques, procedures and criteria, using judgment in making some substantial engineering adaptations and modifications to assigned aspects of storm drain, road or bridge construction plans.

Plan, design, monitor and/or manage projects and programs for construction, renovation and improvement to insure; 1) compliance with applicable regulatory requirements such as National Pollutant Discharge Elimination System (NPDES) Phase II, Army Corps of Engineers, OSHA , and 2) coordination with entities such as utilities, property owners, and other governmental entities who are affected by the project or program.

Participate in planning and budgeting process by providing cost estimates for projects and recommending priority funding levels to achieve the greatest overall long-term benefit within available resources.

Be alert to safety hazards in the field. Review consultant-prepared design drawings, indicating basic design corrections, prepare technical specifications, review engineering plans for compliance with regulatory acts and Boone County standards. Assist in the evaluation of contract bids, make recommendations to higher-level engineers regarding feasibility studies and assist in the management of large-scale construction projects. May be responsible for recommending/approving payment of contractors utilizing construction inspection data.

Manage all activities specific to particular area of responsibility as indicated below:

- Infrastructure Management: Development and maintenance of infrastructure/asset database to include regular condition ratings for use in the development of infrastructure preservation programs, identification of potential projects and/or budget needs, and comprehensive long term transportation plans.
- Stormwater Management: Implement and enforce (with staff assistance) policies to ensure compliance with Stormwater manual and ordinances.
- Project Management: Manages all phases of consulting jobs; project inception and cost estimates, controlling project scope, development of technical bid specifications, plan review/modification, field adaptation as necessary and project close-out.

MINIMUM QUALIFICATIONS:

1. Considerable knowledge of civil engineering, and highway and bridge design, construction and maintenance.
2. Considerable knowledge of County, State and Federal statutes, codes and regulations related to highway and bridge maintenance and construction.
3. Good knowledge of stormwater design and State and Federal regulations regarding stormwater issues.
4. Knowledge of surveying principles and practices related to construction plans.
5. Skill in communicating orally and in writing, and in establishing and maintaining cooperative working relationships with other departments and the public.
6. Knowledge of governmental procurement procedures helpful.

APPROVALS:

Bachelor's Degree in Civil Engineering, or closely related field; certificate as Missouri Registered Professional Engineer; and five years experience in engineering design, construction management or contracting field.

Department Director: _____ Date: _____
(signature)

HR Director: _____ Date: _____
(signature)

Building Stability with Flexibility

A Design and Construction Staffing Model to withstand the Ebs and Flows of a Competitive Engineering Market

The aim of this classification request is to allow increased flexibility in putting together a Design & Construction team with all the knowledge, skills and abilities necessary to meet the responsibilities of the department while utilizing resources as efficiently as possible.

The difficulty the Public Works Design & Construction Department has experienced in recruiting and retaining qualified engineers has forced the department to seek alternative staffing arrangements in order to comply with regulatory mandates and be responsive to the safety and transportation needs of the public. The department is currently fully staffed due to reorganization and reclassification of many job duties. It will, however, take the department a very long time to recover from the lengthy engineering vacancies it experienced over the past few years.

After recruiting for more than a full year for the Project Engineer, vacated 9/8/06, the department ultimately pursued an alternative job classification for a non-engineering employee. After several months of recruiting for the Infrastructure Engineer position, vacated 1/11/08, the Department again pursued an alternative non-engineering job classification. It is anticipated that recruitment of Professional Engineers will remain difficult for the foreseeable future – at least until the County has the ability to implement salary plans based on market research.

The department is able to make these non-engineering classifications work by utilizing alternative engineering resources via our Consultant Services Agreements. Although we do not possess the resources or expertise to conduct a sophisticated analysis of the true cost of these long term vacancies, we can site some detrimental consequences:

- extreme delay in the completion of many projects (often resulting in higher construction cost due to inflationary pressures during lapse of time from budget projections to construction)
- added consultant engineering fees (e.g. sign studies @ \$7,000)
- negative impact on moral and productivity of existing staff which creates turnover
- a great deal of management time and effort required to restructure/reorganize essential responsibilities to meet the most pressing obligations of the department
- prolonged advertising and recruiting expenses

There are three specific areas of responsibility within the D&C Department which ideally would be managed by a Professional Engineer;

- Project Management (managing consulting engineers through design portion of project, managing all phases of contracted construction projects from writing bid

specifications, reviewing plans, overseeing construction and final acceptance and closeout of project)

- Infrastructure Management (manages collection and maintenance of infrastructure inventory data in compliance with GASB 34 reporting requirements and management needs, develops infrastructure maintenance and replacement plans to meet short and long term needs, manages pavement preservation program, including bid specifications and contract administration)
- Stormwater Management (coordinates implementation of Stormwater Management Program and develops and maintains the County's Stormwater Manual, implementing policies and enforcing regulations to maintain compliance with the NPDES Phase II permit; serves as the liaison with the University of Missouri and City of Columbia in stormwater issues, assist D&C staff in stormwater issues)

Many of the tasks in each of these areas of responsibility *could* be performed by an individual with a strong background in that particular area whether possessing an engineering degree or not. For example, a project manager with the right combination of construction and management experience could effectively run most consulting jobs. However, an engineer in that role would be able to contribute to the design, design review and field construction/modification process in a way that would limit engineering consultant fees, facilitate better and more economical designs and allow quicker modifications as necessary. Currently the department has chosen to distribute project management responsibilities among various staff, including the Manager of Design and Construction.

The Infrastructure and Stormwater areas provide similar examples – majority of the tasks performed would specifically require an engineering background, however without the engineering qualification, there must be some engineering support either from other engineering staff within the D&C department or from engineering consultant services.

Under this proposal, the Department would retain the previously established job classifications covering the cited areas of responsibility (i.e. Infrastructure Manager, Stormwater Coordinator, and Project Manager) while establishing the flexible Professional Civil Engineer classification with three specialty areas. When a vacancy occurs, recruitment efforts would aim to attract both engineering and non-engineering candidates, so that the department would have the ability to select the applicant that brings the strengths and qualifications which are most needed in the organization at that time. This flexibility would prevent the loss of valuable time due to the need to switch recruiting strategies in a tight engineering market.

As indicated in the organizational chart, the positions would be filled on an “either/or” basis with a Professional Engineer, Civil Engineer or non-engineering specialist depending on current staffing strengths and market conditions. A solid civil engineering education provides a foundation from which the engineer could transition into any one of the specialty areas with minimal on-the-job training and coaching, whereas non-engineers are not likely to possess such transitional skills

The department proposes funding two FTE's at the Professional Engineer level (comparable to 2005-2007 allocations). This would result in no change to the current number of active FTEs, however this proposal provides the necessary framework to fund another position in the future if needed. Because there are certain tasks/functions that require professional engineering services, the funding/savings may fluctuate somewhat between Class 1 and Class 7, hinging on in-house vs. contracted engineering. In other words we will either pay the higher salary to have the engineer on staff, or we will obtain services via an engineering consultant contract.

Unlike budgeting considerations in the General Fund, the Road and Bridge Fund is an isolated fund, with all unused monies rolled back into the aggregate Road and Bridge budget for reallocation the following year, therefore those adjustments are accommodated from year to year.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 09

In the County Commission of said county, on the

9th day of July

20 09

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

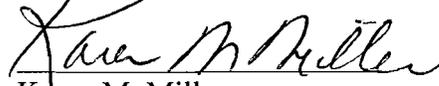
Now on this day the County Commission of the County of Boone does hereby authorize the replacement of the Director of Public Works classification (class code 3001 on pay range 67) with a Professional Civil Engineer classification (proposed class code 3014 on pay range 49).

Done this 9th day of July, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

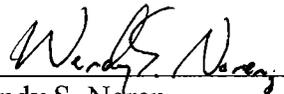
Term. 20 09

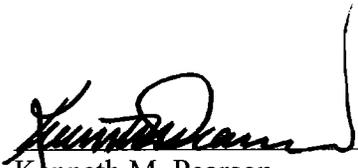
In the County Commission of said county, on the 9th day of July 20 09
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby appoint Bridget Canaday to the Library Board for a term beginning July 9, 2009, and ending July 1, 2012.

Done this 9th day of July, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Ken Pearson, Presiding Commissioner
Karen, M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymmo.org

eff. 7/1/09
expire. 7/1/2012

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Library Board Term: 6/4/2009

Current Township: Columbia Today's Date: 6/4/2009

Name: Bridget Canaday

Home Address: 3651 East Hidden Lane Zip Code: 65039

Business Address: Word Of Mouth Catering Inc. Zip Code: 65010

Home Phone: 573-657-5211 Work Phone: 573-657-5211
Fax: _____ E-mail: wordofmouthcatering@msn.com

Qualifications: I am currently serving my 2nd term on the Southern Boone County R-1 Board of Education; serve on 3 committees within this position. I am also serving on the Southern Boone County Chamber of Commerce Board of Directors

Past Community Service: Served on the Ashland Park Board for 3 years
Served as a Girl Scout Leader for 4 years
My business has made (and continues to make) many donations to various organizations and community programs throughout Boone County

References: _____

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 245
Columbia, MO 65201
Fax: 573-886-4311

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 09

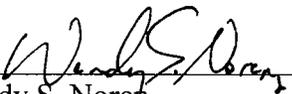
In the County Commission of said county, on the 9th day of July 20 09

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

Now on this day the County Commission of the County of Boone does hereby appoint Laura Susan Daly to the Library Board for a term beginning July 9, 2009, and ending July 1, 2013.

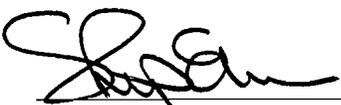
Done this 9th day of July, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Ken Pearson, Presiding Commissioner
 Karen, M. Miller, District I Commissioner
 Skip Elkin, District II Commissioner



Boone County Government Center
 801 E. Walnut, Room 245
 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: Library Board Term: 6/11/2009

Current Township: Rocky Fork Today's Date: 6/11/2009

Name: Laura Susan Daly

Home Address: 3800 McGee Rd Zip Code: 65202

Business Address: 3610 Buttonwood Drive Zip Code: 65201

Home Phone: 573-696-3486 Work Phone: 573-874-6402
 Fax: 573-874-0580 E-mail: sdaly@bankofmissouri.com

Qualifications: Prior service to various community events, committees and boards has prepared me to serve on the Library Board. I understand a board member is expected to listen to all sides of an issue, review material presented regarding an issue and seek out input from those in the community they represent. I will also use my work experience in the financial industry and my accounting degree to help the Library Board make sound financial decisions. I understand the value a library gives to a community and would be honored to have the opportunity to serve as a board member.

Past Community Service: Hallsville Board of Education - 12 years (1993-2002) & (2006-2009)- 6 years as president
Hallsville Youth League - 9 years as Treasurer (1991 -1998)
Hallsville Cub Scout - 9 years as treasurer (1986-1994)
Hallsville Inter-Church Council - member since 1998 - serving as the treasurer
Red Top Christian Church Board of Directors - treasurer since 2007
Kiwanis Club of Columbia - member since 2008

References: Mrs. Owanatta Murray
VP Retail Services
Commerce Bank
500 Business Loop 70
573-886-5246

Ms Lori Fleming
1524 Affirmed Drive
Columbia MO - 65202
573-874-3230

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 245
 Columbia, MO 65201
 Fax: 573-886-4311

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

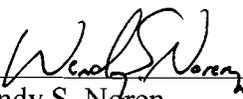
Term. 20 09

In the County Commission of said county, on the 9th day of July 20 09
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby appoint Jessica Robinson to the Library Board for a term beginning July 9, 2009, and ending July 1, 2013.

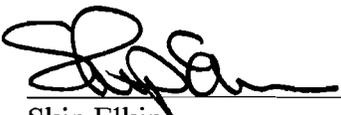
Done this 9th day of July, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Ken Pearson, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin District II Commissioner



Boone County Government Center
801 E. Walnut, Room 245
Columbia, MO 65201
573-886-4305 • FAX 573-886-4311
E-mail: commission@boonecountymo.org

effective 7/9/09
expire 7/1/2013

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Boone County Library District Term: _____

Current Township: Rockbridge Today's Date: 6/25/09

Name: Jessica Robinson

Home Address: 262 E High Point Town Columbia Zip Code: 65203

Business Address: _____ Town _____ Zip Code: _____

Home Phone: (573) 875-3024 Work Phone: (573) 635-3893

Fax: _____ E-mail: jessica.k.robinson@hotmail.com

Qualifications: Previous library board experience including serving as Boone County Library District President.

Past Community Service: I have also served on the Columbia Library District, as a member of the joint City/County stormwater task force, a stream team member and volunteer for several charitable and community events.

References: Melissa Carr 817-7011 Mawa Browning 573-291-0765 Also please feel free to contact any district trustees.

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 Boone County Commission Office
To: Boone County Government Center
801 East Walnut, Room 245
Columbia, MO 65201
Fax: 573-886-4311

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 09

In the County Commission of said county, on the

9th day of July

20 09

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

Now on this day the County Commission of the County of Boone does hereby authorize the use of the Fairgrounds emergency fund for up to \$4,000 in relation to drainage problems associated with the Sapp Building relocation.

Done this 9th day of July, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 09

In the County Commission of said county, on the 9th day of July 20 09

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the amended letter of intent to apply for Homelessness Prevention and Rapid Re-Housing Program (HPRP) funds.

Done this 9th day of July, 2009.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Ken Pearson, Presiding Commissioner
Karen M. Miller, District I Commissioner
Skip Elkin, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut Room 245
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

July 9, 2009

Missouri Department of Social Services
Family Support Division
Attn: Jeannie Chaffin
P. O. Box 2320
Jefferson City, MO 65102-2320

Dear Ms. Chaffin,

This letter serves as a revision of the official notice dated 7/2/09. Per your conversation with Steve Hollis, Boone County now intends to designate the City of Columbia to apply for Boone County's HPRP allocation. This designee will be applying for the full allocation.

The official contact for purposes of HPRP funding is (County or County Designee):

Name: Steve Hollis
Title: Manager of Community Services
Address: P.O. Box 6015, Columbia, MO 65205
Phone: (573) 874-7488
Fax: (573) 874-7756
E-Mail Address: sph@gocolumbiamo.com

Please copy all official e-mail correspondence relating to HPRP to:

Name: Ken Pearson
Title: Presiding Commissioner
E-Mail Address: kpearson@boonecountymo.org

I understand that by submitting this "Letter of Intent to Apply" for HPRP funding I am certifying that I understand that the City of Columbia will be responsible for monitoring to ensure compliance with applicable state, federal, and local requirements of HPRP. And that the City of Columbia will be responsible to ensure that any activities are carried out in a collaborative manner to maximize state and federal ARRA funding streams and to incur minimal administrative costs.

Sincerely,

Kenneth M. Pearson,
Boone County Presiding Commissioner