

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 18

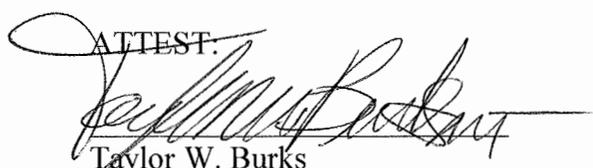
In the County Commission of said county, on the 19th day of July 20 18

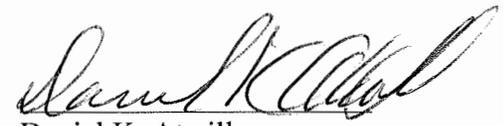
the following, among other proceedings, were had, viz:

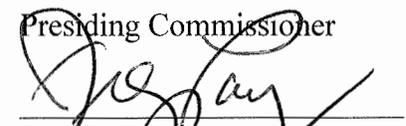
Now on this day the County Commission of the County of Boone does hereby approve the disposition of surplus, per attached summary order description, to Randy Demarco Carter in the amount of \$516.90.

It is furthered ordered the Boone County Commissioners are hereby authorized to sign said summary order.

Done this 19th day of July, 2018.

ATTEST:

Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

Commission Order:

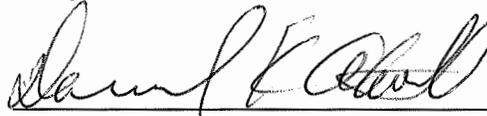
Now on this day the Boone County Commission takes up the disposition of the 2017 tax sale surplus relating to Parcel No. 16-313-00-02-077.00

RSMo §140.230, as revised, authorizes the Commission to approve claims for any tax sale surplus held by the County Treasurer that is associated with the County Collector's annual tax sale. The owner or owners of the subject real property have a period of three (3) years to claim that surplus. In this instance, the owners of record at the time the subject property went to tax sale were: (1) Bobby Prince Jr.; (2) Mary Evelyn White; (3) David Ricardo Carter; (4) Brian Keith Curtis Carter; (5) Thomas O. Carter III; and (6) Randy Demarco Carter, as tenants in common. Thomas O. Carter III has filed a verified surplus claim with the Boone County Treasurer, claiming one-sixth of the tax surplus proceeds. The verified surplus claim and other supporting documentation filed by Thomas O. Carter III are made a part of this record. The application to the County Treasurer for the surplus funds is timely.

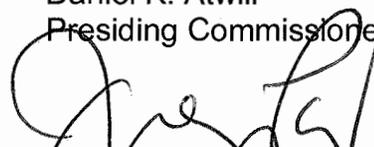
The County Treasurer, based upon the documents presented to his office and made a part of the record before the Commission, is satisfied that Randy Demarco Carter is the owner of a one-sixth, undivided interest as a tenant in common in the subject property and as such is entitled to the one-sixth of the total surplus of \$3101.42, or a total amount payable to Randy Demarco Carter of \$516.90, and recommends the Commission approve the same.

NOW, THEREFORE, upon the recommendation of the County Treasurer and the evidence made a part of this record, the County Commission hereby approves the disposition of surplus to Randy Demarco Carter of \$516.90 via check payable to Randy Demarco Carter in that amount.

Done this 19th day of July, 2018.



Daniel K. Atwill
Presiding Commissioner



Fred Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

ATTEST:



Taylor W. Burks
Clerk of the County Commission

Boone County, Missouri



Recorded in Boone County, Missouri

Unofficial Document

Date and Time: 08/28/2014 at 11:36:13 AM

Instrument #: 2014016568 Book: 4344 Page: 135

Grantor: LENSMEYER, PATRICIA S
Grantee: GRAY WILLIAMS LLC

Instrument Type: CERT
Recording Fee: \$27.00 S
No. of Pages: 2



TAX SALE CERTIFICATE OF PURCHASE

For Indexing Purposes:

Grantor(s): Patricia S. Lensmeyer, Boone County Collector of Revenue and Bobby Prince Jr, Mary Evelyn White, David Ricardo Carter, Bryan Keith Curtls Carter, Thomas O Carter III, Randy Demarco Carter
Grantee(s): Gray Williams LLC

State of Missouri }
County of Boone } ss

No: 2014 - 17

Now, on this 28th day of August, 2014, I, Patricia S. Lensmeyer, Collector of Revenue in and for Boone County, Missouri, do hereby certify that Gray Williams LLC of 610 Green St, Centralia MO 65240, did, on the day hereinafter set forth, between the hours of 10:00 A.M. and 4:00 P.M. of the respective day, purchase at public auction, at the Boone County Courthouse in Columbia, Missouri, the lands and town lots below described, situated in the said County of Boone for the taxes, interest, penalties and costs due and unpaid thereon for the years listed below, and paid as purchase money on each tract or lot the total amount of taxes, interest, penalties and costs thereon as stated herein below the description of each tract or lot.

| Date of Sale | Owner or To Whom Assessed | Purchaser |
|-----------------|---|---|
| August 25, 2014 | Prince Bobby Jr, White Mary Evelyn, Carter David Ricardo, Carter Bryan Keith Curtls, Carter Thomas O III, Carter Randy Demarco 604 Hunt Ave Columbia MO 65203-2059 | Gray Williams LLC 610 Green St Centralia MO 65240 |

Description: Parcel # 16-313-00-02-077.00 Sec 11 T48 R13 Parcel Address 604 Hunt Ave

L6 Alamo Place SD as shown in Plat Book/Page 3/34

Year Delinquent/Assessed Value: 2012/ \$10,032 2013/ \$10,032

| TAX SALE COSTS | | | | | | Total Due \$ 2,083.51 (To bear interest at 10% rate per annum) |
|----------------|-------------|-------------|--------|--------|--------|--|
| | 2012R025572 | 2013R025721 | | | | |
| Tax Amount | \$ 667.50 | \$ 670.82 | \$ | \$ | \$ | Bid Amount \$ 2,500.00 |
| Penalty | \$ 226.95 | \$ 107.36 | \$ | \$ | \$ | |
| Fees | \$ 81.81 | \$ 54.49 | \$ | \$ | \$ | |
| Clerk Fee | \$.25 | \$.25 | \$ | \$ | \$ | |
| Ret Check Fee | \$.00 | \$ | \$ | \$ | \$ | |
| Lien Search | \$ 49.88 | \$ | \$ | \$ | \$ | |
| Surveyor Fee | \$.00 | \$ | \$ | \$ | \$ | |
| Postage | \$ 137.20 | \$ | \$ | \$ | \$ | |
| Advertising | \$ 60.00 | \$ | \$ | \$ | \$ | |
| Recording Fee | \$ 27.00 | \$ | \$ | \$ | \$ | |
| Total | \$ 1,250.59 | \$ 832.92 | \$.00 | \$.00 | \$.00 | Surplus \$ 416.49 |

Nora Dietzel, Recorder of Deeds

Boone County, Missouri



Recorded In Boone County, Missouri

Unofficial Document

Date and Time: 07/07/2015 at 11:05:46 AM

Instrument #: 2015014128 Book: 4486 Page: 93

Instrument Type: R

Recording Fee: \$24.00 S

No. of Pages: 1

Nora Dietzel
Nora Dietzel, Recorder of Deeds



RELEASE OF TAX SALE CERTIFICATE OF PURCHASE

For Indexing Purposes:

Grantor (s): Patricia S. Lensmeyer, Collector of Revenue in and for Boone County, Missouri, and Gray Williams LLC

Grantee (s): Bobby Prince Jr, Mary Evelyn White, David Ricardo Carter, Bryan Keith Curtis Carter, Thomas O Carter III, Randy Demarco Carter

WHEREAS, Patricia S. Lensmeyer, Boone County Collector of Revenue, sold the below described property to the purchaser, Gray Williams LLC for taxes, costs and penalties due thereon for the years 2012 and 2013, on the 25th day of August 2014; and

WHEREAS, Tax Sale Certificate of Purchase 2014 - 17 was issued, and recorded in the Recorder's office in and for the County of Boone and State of Missouri, in Book 4344 at Page 135 pertaining to the following described property

To Whom Assessed:

Prince Bobby Jr, White Mary Evelyn, Carter David Ricardo, Carter Bryan Keith Curtis, Carter Thomas O III, Carter Randy Demarco

604 Hunt Ave

Columbia MO 65203-2059

Parcel #: 16-313-00-02-077.00 Sec 11 T48 R13 604 Hunt Ave

Legal Description: L6 Alamo Place SD as shown in Plat Book/Page 3/34

WHEREAS, by operation of law, the purchaser, including his/her heirs and assigns, has forfeited all rights to the above described property acquired by the Tax Sale Certificate of Purchase by said property having been redeemed.

NOW, THEREFORE, on this 7th day of July, 2015, the undersigned, Brian McCollum, Boone County Collector of Revenue does hereby cancel and release the Tax Sale Certificate of Purchase on the above described real estate in accordance with Section 140.410, RSMo, and has caused these presents to be signed.

Brian McCollum
Brian McCollum, Boone County Collector of Revenue

State of Missouri }
County of Boone } ss

On this 7 day of July, 2015, before me personally appeared Brian McCollum, Boone County Collector of Revenue, who being duly sworn, did say that he acknowledged the said Instrument was duly executed by him for the purposes therein stated.

CHERI SAPP
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires August 9, 2017
Commission # 13470380

Cheri Sapp
Notary Public Cheri Sapp

Nora Dietzel, Recorder of Deeds

Boone County, Missouri



Unofficial Document Recorded in Boone County, Missouri
Date and Time 03/26/2007 at 01:16:37 PM

Instrument # 2007006849 Book 3113 Page 59

Grantor: CARTER, ETTA E
Grantee: PRINCE, CHANDRA MARCEL

Instrument Type QTCL
Recording Fee \$27.00 S
No of Pages 2

Bette Johnson
Bette Johnson, Recorder of Deeds



QUIT-CLAIM DEED

(INFORMATION PROVIDED ON THIS DOCUMENT MUST BE TYPED OR PRINTED)

THIS INDENTURE, Made and entered into this 26 day of March A.D. Two Thousand and 07, by and between Etta E Carter and Thomas O. Carter (Grantor),

of the County of Boone, in the State of Missouri, party or parties of the First Part, and Chandra Marcel Prince (Grantee),

(Grantee's mailings address) 1121 Elleta Blvd Apt A Columbia Missouri 65202 of Boone County, State of Missouri party or parties of the Second Part:

WITNESSETH, That the said party or parties of the First Part in consideration of the sum of ten dollars and other valuable considerations paid by the said party or parties of Second Part, the receipt of which is hereby acknowledged, does or do by these presents, Remise, Release and forever Quit Claim, unto the said party or parties of the Second Part, the following described real estate, lying, being and situate in the County of Boone and State of Missouri, to-wit:

Lot Six (6) in Alamo Place, a Subdivision of the East part of the Northeast Quarter of Section Ten (10) and the West part of the Northwest Quarter of Section Eleven (11), in Township Forty-Eight (48), Range Thirteen (13), in Boone County, Missouri.

TO HAVE AND TO HOLD the same with all the rights and immunities, privileges and appurtenances thereto belonging, unto the said party or parties of the Second Part, and their heirs and assigns, FOREVER; so that neither the said party or parties of the First Part, nor their heirs, nor any other person or persons for them or in their name--or behalf, shall or will hereafter claim or demand any right or title to the aforesaid premises or any part thereof but they and every one of them shall, by these presents, be excluded and forever barred.

IN WITNESS WHEREOF, The said party or parties of the First Part has or have hereunto set their hand or hands the day and year first above written.

Witness: *Etta E. Carter*
ETTA E. CARTER

Thomas O. Carter
THOMAS O. CARTER

(ALL SIGNATURES MUST HAVE THE NAME TYPED OR PRINTED UNDERNEATH)

Nora Dietzel, Recorder of Deeds

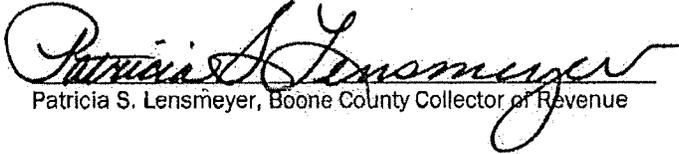
Boone County, Missouri

BOONE COUNTY MO AUG 28 2014

I, Patricia S. Lensmeyer, Collector of Revenue, in and for Boone County, Missouri, hereby certify the above to be the true amount due against said land and above described as the same appears upon the records. I further certify I received the 25th day of August, 2014, from Gray Williams LLC, the sum of \$2,500.00, the amount of purchase money on the above tract or lot of land. At any time after the expiration of one year from the date of this sale the above-named purchaser, his/her heirs or assigns, will upon application and compliance with the provisions of law pertaining thereto, be entitled to a deed of conveyance for any real estate herein described, which shall not have been redeemed, provided, that on the failure of the holder of this certificate to take said deed, as entitled by law, and file the same of record within two years from the date of such sale, then and in that event the amount due such purchaser shall cease to be a lien on such lands so purchased as herein provided.

Unofficial Document

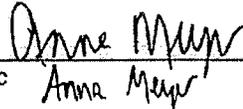
IN WITNESS WHEREOF, I hereunto set my name and affix my seal at my office in Columbia, Missouri, the 28th day of August, 20 14


Patricia S. Lensmeyer, Boone County Collector of Revenue



State of Missouri }
County of Boone } ss

On this 28th day of August in the year 2014, before me, the undersigned notary public, personally appeared Patricia S. Lensmeyer, known to me to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained. In witness whereof, I hereunto set my hand and official seal.


Notary Public Anna Meyer

ANNA MEYER
Notary Public - Notary Seal
State of Missouri - County of Boone
My Commission Expires April 23, 2018
Commission #14608640

ASSIGNMENT OF CERTIFICATE

Cannot be assigned to a non-resident or delinquent taxpayer, §140.410 RSMo., as amended.

State of Missouri }
County of Boone } ss

In consideration of the sum of _____ dollars to me paid by _____ of the County of _____ and State of Missouri, I, the within named _____ do hereby sell, assign, transfer and set over to the said _____, his/her heirs, executors, administrators and assigns the within certificate of purchase and all my right, title and interest in or to the real estate therein described, to have and to hold to the said _____, his/her heirs, executors, administrators and assigns, to his/her and their sole use, benefit and behoof forever.

This assignment has been executed by me on this _____ day of _____, 20____

Signature

ACKNOWLEDGEMENT

State of Missouri }
County of Boone } ss

On this _____ day of _____, 20____, before me, a Notary Public within and for the County and State aforesaid, personally appeared _____ who acknowledged the foregoing instrument to be his/her free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal this the _____ day of _____, 20____.

Notary Public

Nora Dietzel, Recorder of Deeds

Boone County, Missouri

Unofficial Document

BOONE COUNTY MO MAR 26 2007

STATE OF MISSOURI)
COUNTY OF BOONE) ss.

On this 20th day of MARCH, 20 07 before me personally appeared ETTA E. CARTER
& THOMAS O. CARTER to me known to be the person or persons described in and who executed
the foregoing instrument, and acknowledged that they executed the same as their free act and deed.



(Seal)

LYN WOOLFORD
My Commission Expires
May 2, 2010
Boone County
Commission #06870420

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my
official seal at my office in COLUMBIA, MO, the day and year first
above written.

My term expires May 2, 2010

Lyn Woolford
Notary Public

Lyn Woolford

Nora Dietzel, Recorder of Deeds

Boone County, Missouri

Warranty Deed

938

Filed for record on September 5 1985 at 11:27 o'clock A.M. in Boone County, Mo.

Document No. 11637 recorded in Book 545 Page 938 BETTIE JOHNSON, Recorder of Deeds

Unofficial Document

THIS DEED, Made and entered into this 5th day of September A.D. One Thousand Nine Hundred and

Eighty Five, by and between I. STANLEY WILLIAMS and VIRGINIA L. WILLIAMS, husband and wife

of Boone County, State of Missouri party or parties of the first part, and

(Grantee's mailing address is) BETTY SUE PRINCE

604 Hunt Avenue, Columbia, Mo. 65203 of Boone County, State of Missouri party or parties of the second part

WITNESSETH, That the said party or parties of the First Part for and in consideration of the sum of ten dollars and other valuable considerations paid by the said party or parties of the Second Part, the receipt of which is hereby acknowledged, does or do by these presents Grant, Bargain and Sell, Convey and Confirm, unto the said party or parties of the Second Part, the following described real estate situated in the County of Boone, in the State of Missouri to-wit:

Lot Six (6) in Alamo Place, a Subdivision of the East part of the Northeast Quarter of Section Ten (10) and the West part of the Northwest Quarter of Section Eleven (11), in Township Forty-eight (48), Range Thirteen (13), in Boone County, Missouri.

Subject to easements and restrictions of record.

TO HAVE AND TO HOLD the same together with all the rights, immunities, privileges and appurtenances to the same belonging unto the said party or parties of the Second Part, and to their heirs and assigns forever; the said party or parties of the First part hereby covenanting that said party or parties and the heirs, executors, and administrators of such party or parties shall and will warrant and defend the title to the premises unto the said party or parties of the Second Part, and to their heirs and assigns of such party or parties forever, against the lawful claims of all persons whomsoever.

except taxes for the year 1985 and thereafter.

IN WITNESS WHEREOF, the said party or parties of the First Part has or have hereunto set their hand or hands the day and year first above written.

WITNESS

X I. Stanley Williams
I. Stanley Williams
X Virginia L. Williams
Virginia L. Williams

STATE OF MISSOURI)
County of Boone)
before me, personally appeared)
I. STANLEY WILLIAMS)
and VIRGINIA L. WILLIAMS, husband and wife,)
who are known to be the person or persons described in and who executed the foregoing instrument, and acknowledged that they executed the same as their free act and deed.

On this 5th day of September, 1985

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in Columbia, Missouri the day and year first above written.

My term expires March 10, 1987

Chloe Ann James
Chloe Ann James Notary Public

STATE OF MISSOURI)
County of Boone)
IN THE RECORDER'S OFFICE

I, Recorder of said county, do hereby certify that the within instrument of writing was, at 11 o'clock 27, on the 5 day of September A.D. 1985, duly filed for record in this office, and has been recorded in Book 545, Page 938.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Columbia, Missouri, on the day and year

BETTIE JOHNSON Recorder

by Chris Walthall deputy
CHRIS WALTHALL

Nora Dietzel, Recorder of Deeds

Boone County, Missouri

Unofficial Document

BOONE COUNTY MO MAR 26 2007

STATE OF MISSOURI)
COUNTY OF BOONE) ss.

On this 20th day of MARCH, 2007 before me personally appeared ETTA E. CARTER
& THOMAS O. CARTER to me known to be the person or persons described in and who executed
the foregoing instrument, and acknowledged that they executed the same as their free act and deed.



(Seal)

LYN WOOLFORD
My Commission Expires
May 2, 2010
Boone County
Commission #06878429

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my
official seal at my office in COLUMBIA, MO, the day and year first
above written.

My term expires

May 2, 2010

Lyn Woolford
Notary Public

Lyn Woolford

Nora Dietzel, Recorder of Deeds



Tom Darrough
Boone County Treasurer

SURPLUS CLAIM

NOTE: FORM MUST BE SIGNED BY ALL PARTIES AND NOTARIZED

I, Randy Carter shown in the Boone County Collector's tax records as owner of a one-sixth undivided interest as a tenant-in-common in the property listed below, hereby claim one-sixth of the surplus amount of \$3101.42 (Three Thousand One Hundred One Dollars and Forty-two cents) or \$516.90 Five Hundred Sixteen Dollars and Ninety cents resulting from the tax certificate sale conducted by the Boone County Collector on August 28, 2017. I affirm that I am/was the legal owner of a one-sixth undivided interest as tenant-in-common in the below described property at the time the property was sold at the tax delinquency sale and further affirm I am entitled to the surplus amount. By signing below, I acknowledge the following:

- Claiming surplus does not waive legal right of property redemption within statutory limits
- The Boone County Treasurer processes surplus claims without charge
- Claimants may be called to testify directly to the Boone County Commission before surplus claim is approved
- The claim may not be approved as submitted, and additional information might be requested

Parcel: #16-313-00-02-2-077.00

Parcel Address: 604 Hunt Ave.

Land Description: 16 Alamo Place SD as shown in Plat Book 3, Page 34.

Current mailing address:

3411 Astana drive
Street

Colorado Springs City State Colorado Zip 80916

Social Security Number: _____

Driver's License/State ID Number: 7200368856

Daytime Telephone Number(s): (719) 291-9035

Randy Carter
Signature

6/14/18
Date

State of Colorado
County of El Paso

On this 14th day of June in the year 2018, before me, the undersigned notary public, personally appeared Randy Carter, known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged that he/she/they executed the named for the purposes therein contained. In witness whereof, I hereunto set my hand and official seal.

[Signature]
Notary Public

JOLENE T. HOLLOWAY
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20034019525
MY COMMISSION EXPIRES AUGUST 6, 2019

BOONE COUNTY GOVERNMENT CENTER
801 EAST WALNUT STREET, ROOM 205
COLUMBIA, MISSOURI 65201
(573) 886-4365
FAX (573) 886-4369
TREASURER@BOONECOUNTYMO.ORG
WWW.SHOWMEBOONE.COM/TREASURER

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 18

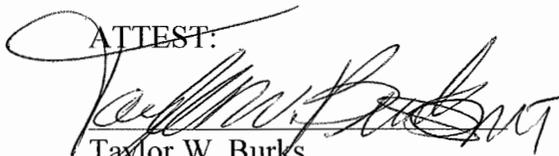
In the County Commission of said county, on the 19th day of July 20 18

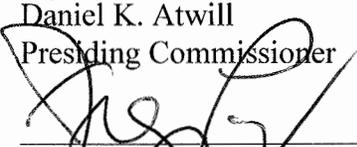
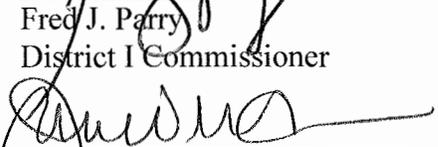
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One between Boone County and CenturyLink Sales Solutions, Inc.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One.

Done this 19th day of July, 2018.

ATTEST:

Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash St., Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: February 6, 2015
RE: Amendment Number One – 109-123112SS – Centrex System with CenturyLink

Sole Source contract *109-123112SS* – Centrex System with CenturyLink was approved by commission on January 29, 2013, commission order #52-2013. This amendment changes renews the contract on a month-to-month basis until either party provides a 30 day notice.

This is a county-wide contract for Centrex phone lines at \$10.00/month and voicemail box at \$6.00/month.

cc: Aron Gish, Information Technology
Contract File

109-1231255
month to month Contract
Commission order # _____
Date: _____
Amendment Contract #: NSP-882601

**First Amendment to
CenturyLink Custom Cover Agreement between
The County of Boone and CenturyLink Sales Solutions, Inc.**

This First Amendment is made to the CenturyLink Custom Cover Agreement (Contract No. SPR-32311 between The County of Boone ("Customer") and CenturyLink Sales Solutions, Inc. ("CenturyLink") effective on January 29, 2013 (the "Agreement"). The following modified and added terms and conditions are made a part of the Agreement effective on the date signed by both parties.

CenturyLink and Customer agree as follows:

- 1. Section 1 of the Agreement is deleted and replaced with the following:

TERM. This Agreement will be for a term of month-to-month ("Agreement Term") starting on the date all parties have signed this Agreement ("Effective Date"). CenturyLink will not accept Orders after expiration of the Agreement Term, but the Agreement will continue to apply to any unexpired Orders properly placed during the Agreement Term. The Order Term for a particular Product or Service is defined in the applicable attachment.

- 2. Exhibit A, List of Accounts is deleted and replaced with a new Exhibit A, List of Accounts, as attached hereto.

All other terms and conditions in the Agreement, not amended above, will remain in effect. This Amendment and any information concerning its terms and conditions are CenturyLink's proprietary information and may not be disclosed to third parties without CenturyLink's prior written permission except as permitted by law or the parties' mutual nondisclosure agreement. To become effective, this Amendment must be: (a) signed by a Customer representative; (b) delivered to CenturyLink on or before July 15, 2019; and (c) signed by a CenturyLink officer or authorized designee.

CenturyLink Sales Solutions, Inc.

The County of Boone

By: Jim Zinsser ON BEHALF
Name: LYNN ZINSER OF STEPHEN
Title: Director - Offer Management ARCUSON
Date: 6-23-15

By: _____
Name: Harold K. [Signature]
Title: Presiding Commissioner
Date: 7-19-18

CERTIFICATION:

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

Jane E. Pitchford 7/12/18 T-15
Auditor by off Date No Encumbrance Required

APPROVED AS
TO LEGAL FORM
[Signature]
DATE: 7-11-18



6-21-18

To: Lynn Zinsser,

I approve the Boone County Custom Cover Agreement referenced as NSP-882601 dated 6-20-2018; and as the Designator, I designate you, the Designee, to manually sign the documents on my behalf today, 6-21-2018.

Your Legal Name

Your Signature

**On Behalf of Stephen Arneson
Manager, Offer Management**

Please include a copy of this Designation, along with the applicable documents, in the files.

Regards,
Stephen Arneson
CenturyLink
262-641-4131



Hi Melinda,

The term is month to month.

Best Regards,

Lynn M Zinsser

CenturyLink Government and Education Solutions

Lead Inside Account Manager

CenturyLink Business Solutions

1 Solutions Parkway, Town & Country, MO 63017

Mobile: 314-712-3246

Lynn.Zinsser@CenturyLink.com



CenturyLink
Government



From: Zinsser, Lynn

Sent: Thursday, June 07, 2018 7:51 PM

To: 'Melinda Bobbitt' <MBobbitt@boonecountymmo.org>

Subject: Centrex Renewal - Follow Up 6-7

Hi Melinda,

I finally got the pricing back from finance. They were waiting to approve as our rates were in the process of changing and they have increased slightly. Let me know if this meets with your approval and I will have the contract drafted.

Also, do you know how many lines you have in place today under this contract?

| Customer Billing Address | Service/Installation Address | Type of Service | Order Term | MRC | NRC |
|--|---|---|-------------------|-----------------------------|--------|
| 601 E Walnut St., Room 209, Columbia, MO 65201 | Various Locations within Boone County, Missouri | Centrex Line and Feature Package 3000 | Month to Month | \$10.00 per line | \$0.00 |
| | Various Locations within Boone County, Missouri | C.O. Voicemail Box | Month to Month | \$6.00 per voicemail box | \$0.00 |

Best Regards,

Lynn M Zinsser

CenturyLink Government and Education Solutions

Lead Inside Account Manager

CenturyLink Business Solutions

1 Solutions Parkway, Town & Country, MO 63017

Mobile: 314-712-3246

Lynn.Zinsser@CenturyLink.com

Exhibit A List of Accounts:

| DEPT # | DEPT Description | Include for Current Shoretel Quote | Physical Address | | CenturyLink Acct # | estimate phone qty from CL billing spreadsheet | Reconciliation Notes |
|--------|-------------------------------|------------------------------------|---------------------------|-------------------|--------------------|--|----------------------------|
| 1263 | IV-D (Child Svcs) (PA Family) | Y | 605 E Walnut | | 301645192 | 7 | |
| 1420 | Community and Social Services | Y | 605 E Walnut | | | | |
| 2160 | Community Children's Services | Y | 605 E Walnut | | 436540255 | 4 | |
| 1115 | Human Resources & Risk Mgmt | Y | BC Annex - 613 E Ash | | 401792347 | 5 | |
| 1118 | Purchasing | Y | BC Annex - 613 E Ash | | 401792778 | 6 | |
| 6100 | Facilities Maintenance | Y | BC Annex - 613 E Ash | | 401792030 | 14 | |
| 1200 | Public Administrator | Y | Courthouse @ 705 E Walnut | 1st Floor | 301928616 | 8 | |
| 1261 | Prosecuting Attorney | Y | Courthouse @ 705 E Walnut | 4th Floor | 301928613 | 35 | |
| 1262 | Victim Witness (Pros Atty) | Y | Courthouse @ 705 E Walnut | 4th Floor | 301928615 | 4 | |
| 2903 | Prop L (Pros Atty) | N | Courthouse @ 705 E Walnut | | 301928614 | 6 | |
| 1110 | Auditor | Y | Govt Center @ 9th & Ash | 801 East Walnut | 401791733 | 8 | |
| 1121 | County Commission | Y | Govt Center @ 9th & Ash | 801 East Walnut | 301646419 | 14 | |
| 1121 | County Commission | | Centralia "clinic" | 1023 E HIGHWAY 22 | 301896284 | 2 | |
| 1126 | County Counselor | Y | Govt Center @ 9th & Ash | 801 East Walnut | 401792494 | 5 | |
| 1131 | County Clerk | Y | Govt Center @ 9th & Ash | 801 East Walnut | 401791824 | 6 | |
| 1132 | Elections & Registration | Y | Govt Center @ 9th & Ash | 801 East Walnut | 401791868 | 17 | |
| 1140 | Treasurer | Y | Govt Center @ 9th & Ash | 801 East Walnut | 401792905 | 5 | |
| 1150 | Collector | Y | Govt Center @ 9th & Ash | 801 East Walnut | 401791788 | 14 | |
| 1160 | Recorder | Y | Govt Center @ 9th & Ash | 801 East Walnut | 401792825 | 17 | |
| 1170 | Information Technology | Y | Govt Center @ 9th & Ash | 801 East Walnut | 401792405 | 29 | includes 6103-fac security |
| 1176 | GIS - County | Y | Govt Center @ 9th & Ash | 801 East Walnut | 401792450 | 2 | |
| 1194 | Mail Services | Y | Govt Center @ 9th & Ash | 801 East Walnut | 401792438 | 1 | |
| 2010 | Assessment | Y | Govt Center @ 9th & Ash | 801 East Walnut | 401791631 | 20 | |
| 1710 | Planning & Zoning | Y | Govt Center @ 9th & Ash | 801 East Walnut | | | |
| 1720 | Building Codes | Y | Govt Center @ 9th & Ash | 801 East Walnut | | | |
| 1725 | Stormwater Admin | Y | Govt Center @ 9th & Ash | 801 East Walnut | 401792563 | 34 | |
| 2045 | RM-Design & Construction | Y | Govt Center @ 9th & Ash | 801 East Walnut | | | |
| 2046 | RM-Stormwater Admin | Y | Govt Center @ 9th & Ash | 801 East Walnut | | | |
| 2040 | PW-Maintenance Operations | N | PW N - Hallsville | Remote Office | | | none (new w/Shoretel) |
| 2040 | PW-Maintenance Operations | N | PW S - Tom Bass Rd | Main Office | 301870831 | 6 | plus 2 analog lines |

| DEPT # | DEPT Description | Include for Current Shoretel Quote | Physical Address | | CenturyLink Acct # | estimate phone qty from CL billing spreadsheet | Reconciliation Notes |
|-----------|-------------------------------------|------------------------------------|---------------------------|-----------|--------------------|--|----------------------|
| 1221 | Circuit Clerk | | Courthouse @ 705 E Walnut | | 301928606 | 60 | |
| 1241 | Juvenile Office | | Courthouse @ 705 E Walnut | | 301928608 | 38 | |
| 1210 | Drug Court | | Courthouse @ 705 E Walnut | | 401793064 | 4 | |
| 2703 | IT - Joint Comm | | 609 E Walnut | | 444233716 | 9 | Not confirmed |
| 2701 | Joint Comm | | 17 N 7th St | | 444231952 | 4 | Not confirmed |
| 2702 | Emg Mgmt Ops | | 609 E Walnut | | 445550052 | 6 | Not confirmed |
| 1251/1252 | Sheriff | | 2121 County Drive | | 301645076 | 4 | Not confirmed |
| 1210 | Court Administration | | 705 E Walnut | 2nd floor | 301928610 | 49 | Not confirmed |
| 1210 | Court Administration / Judges Faxes | | 705 E Walnut | 2nd floor | 301646630 | 4 | Not confirmed |
| 1210 | Adult Court Services | | 705 E Walnut | 2nd floor | 401792961 | 8 | Not confirmed |
| 1210 | Court Security | | 705 E Walnut | 2nd floor | 401792983 | 5 | Not confirmed |
| 1242 | Juvenile Justice Center | | 5665 N Roger Wilson Dr | | 301928617 | 10 | Not confirmed |
| 1230 | Jury Services | | 705 E Walnut | | 301928611 | 7 | Not confirmed |
| 1210 | Tech Services | | 705 E Walnut | | 401793031 | 4 | Not confirmed |
| 2904 | Alternative Sentencing | | 705 E Walnut | | 301928612 | 6 | Not confirmed |
| | | | | | Total | 487 | |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/23/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|---|---------------------------------------|--------------------------------|
| PRODUCER Marsh USA Inc. CA License #0437153 1301 5th Avenue, Suite 1900 Seattle, WA 98101-2682 Attn: Seattle.certrequest@marsh.com / Fax: 212-948-4326 J13913-STND-GAWWu-17-18 | CONTACT NAME: _____ | |
| | PHONE (A/C, No, Ext): _____ | FAX (A/C, No): _____ |
| E-MAIL ADDRESS: _____ | | |
| INSURER(S) AFFORDING COVERAGE | | NAIC # |
| INSURER A : Greenwich Insurance Company | | 22322 |
| INSURER B : XL Specialty Insurance Co. | | 37885 |
| INSURER C : Allianz Underwriters Ins Co | | 36420 |
| INSURER D : | | |
| INSURER E : | | |
| INSURER F : | | |
| INSURED CenturyLink, Inc. and all subsidiaries, including but not limited to: Qwest Communications International Inc.; and Embarq Corporation 100 CenturyLink Drive; Mailstop 5TS154 Monroe, LA 71203 | | |

COVERAGES **CERTIFICATE NUMBER:** SEA-003483038-42 **REVISION NUMBER:** 24

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|----------|---|-----------|----------|---|-------------------------|-------------------------|---|--------------|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____ | X | | RGD500033305 | 09/01/2017 | 09/01/2018 | EACH OCCURRENCE | \$ 3,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 3,000,000 |
| | | | | | | | MED EXP (Any one person) | \$ 10,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$ 3,000,000 |
| | | | | | | | GENERAL AGGREGATE | \$ 3,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | \$ 3,000,000 |
| | | | | | | | | \$ |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | RAD500033405 'Auto Physical Damage - Self Insured' | 09/01/2017 | 09/01/2018 | COMBINED SINGLE LIMIT (Ea accident) | \$ 2,000,000 |
| | | | | | | | BODILY INJURY (Per person) | \$ |
| | | | | | | | BODILY INJURY (Per accident) | \$ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | | \$ |
| C | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: _____ RETENTION \$: _____ | | | ART3016558 | 09/01/2017 | 09/01/2018 | EACH OCCURRENCE | \$ 1,000,000 |
| | | | | | | | AGGREGATE | \$ 1,000,000 |
| | | | | | | | | \$ |
| B | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | | RWD500032905 AOS | 09/01/2017 | 09/01/2018 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER | |
| B | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A | | | RWR500033005 WI | 09/01/2017 | 09/01/2018 | E.L. EACH ACCIDENT | \$ 1,000,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | \$ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | \$ 1,000,000 |
| B | XS Workers' Compensation/EL | | | RWE500033105 - WA | 09/01/2017 | 09/01/2018 | Excess of 1,000,000 SIR | 1,000,000 |
| B | XS Workers' Compensation/EL | | | RWE500033205 - OH | 09/01/2017 | 09/01/2018 | Excess of 1,000,000 SIR | 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Certificate Holder is included as Additional Insured as respects their interest in the operations of the Named Insured as required by written contract regarding General and Auto Liability. Excess Liability is a follow form of the General Liability and Auto Liability Policies for Additional Insured status.

| | |
|---|---|
| CERTIFICATE HOLDER Boone County Missouri 613 E. Ash Street Columbia, MO 65201 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Cheri Garrison <i>Cheri Garrison</i> |
|---|---|

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 18

In the County Commission of said county, on the 19th day of July 20 18

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

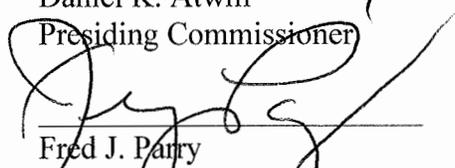
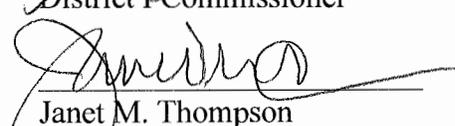
Now on this day the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the following attached list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

Done this 19th day of July, 2018.

ATTEST:

Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Purchasing Assistant



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

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: July 9, 2018

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

| | Asset # | Description | Make & Model | Department | Condition of Asset | |
|---|---------|--------------------------|--------------|-----------------|---------------------------|------------------------------|
| 1 | 9447 | BLUE FABRIC OFFICE CHAIR | | CIRCUIT COURT | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 2 | 9452 | BLUE FABRIC OFFICE CHAIR | | CIRCUIT COURT | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 3 | 14971 | DESK CHAIR | | HUMAN RESOURCES | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 4 | NO TAG | NYLON HAND CUFF CASE | | SHERIFF | POOR | |
| 5 | NO TAG | TWO BLACK CABINETS | | SHERIFF | POOR | |
| 6 | NO TAG | BLACK LATERAL FILE | | SHERIFF | POOR | |
| 7 | NO TAG | BLUE CHAIR | | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |

| | | | | | | |
|----|-----------|--------------------------------|----------------------|------------------------|---------------------------------|--------------------------------------|
| 8 | 5120 | WOODEN SHELVING UNITS | | SHERIFF | POOR | |
| 9 | NO TAG | BEIGE 2-DRAWER FILE CABINET | | CIRCUIT COURT | FAIR | |
| 10 | NO TAG | BLACK KEYBOARD TRAY | | CIRCUIT COURT | | |
| 11 | 11153 | 2-WAY PORTABLE RADIO | MOTOROLA | RESOURCE MANAGEMENT | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 12 | 10718 | 2-WAY PORTABLE RADIO | MOTOROLA | RESOURCE MANAGEMENT | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 13 | 7565 | TRANSCRIBER & FOOT PEDAL | | RESOURCE MANAGEMENT | GOOD | |
| 14 | 5531 | CAMERA | POLAROID | RESOURCE MANAGEMENT | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 15 | NO TAG | DESKTOP ORGANIZER | | RESOURCE MANAGEMENT | | |
| 16 | 17788 | TYPEWRITER | IBM WHEELWRITER 5 | CIRCUIT COURT | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 17 | 3234 | OFFICE DESK | | SHERIFF | BROKEN | REMOVE FROM INVENTORY |
| 18 | NO TAG | 6 PLASTIC TRUCK ORGANIZERS | | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |

| | | | | | | |
|----|--------|-----------------------------------|--------------------------|------------------------|---------------------------|-----------------------|
| 19 | 16469 | IN-CAR VIDEO COMPONENT | MOBILEVISION FLASHBACK 1 | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 20 | 16470 | IN-CAR VIDEO COMPONENT | MOBILEVISION FLASHBACK 1 | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 21 | 16471 | IN-CAR VIDEO COMPONENT | MOBILEVISION FLASHBACK 1 | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 22 | 16472 | IN-CAR VIDEO COMPONENT | MOBILEVISION FLASHBACK 1 | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 23 | 16473 | IN-CAR VIDEO COMPONENT | MOBILEVISION FLASHBACK 1 | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 24 | 16474 | IN-CAR VIDEO COMPONENT | MOBILEVISION FLASHBACK 1 | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 25 | 16475 | IN-CAR VIDEO COMPONENT | MOBILEVISION FLASHBACK 1 | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 26 | 16476 | IN-CAR VIDEO COMPONENT | MOBILEVISION FLASHBACK 1 | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 27 | 16477 | IN-CAR VIDEO COMPONENT | MOBILEVISION FLASHBACK 1 | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 28 | 16478 | IN-CAR VIDEO COMPONENT | MOBILEVISION FLASHBACK 1 | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 29 | NO TAG | BOX OF LEGAL SIZE HANGING FOLDERS | | INFORMATION TECHNOLOGY | | |

| | | | | | | |
|----|--------|--|----------------|-----------------------------|---------------------------|-----------------------|
| 30 | NO TAG | METAL COAT TREE | | CIRCUIT COURT | | |
| 31 | 8488 | TELEPHONE | MERIDIAN M5112 | COMMUNITY & SOCIAL SERVICES | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 32 | 8482 | TELEPHONE | MERIDIAN 4X36 | CIRCUIT COURT | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 33 | 19715 | LIGHTBAR | WHELEN | SHERIFF | SAVED FOR PARTS | REMOVE FROM INVENTORY |
| 34 | NO TAG | DESK | | FACILITY MAINTENANCE | | |
| 35 | NO TAG | PRINTER TABLE | | FACILITY MAINTENANCE | | |
| 36 | 14146 | BLACK OFFICE CHAIR | | CIRCUIT COURT | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 37 | 9067 | FILE CABINET WITH TOP DRAWER | | INFORMATION TECHNOLOGY | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 38 | 12223 | CAMERA | SONY | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 39 | 13063 | CLOCK/RADIO SURVEILLANCE EQUIPMENT | | SHERIFF | DESTROYED | REMOVE FROM INVENTORY |
| 40 | 12962 | BLACK 2 DRAWER LATERAL SIZE FILE CABINET | | CIRCUIT COURT | GOOD | |

| | | | | | | |
|----|-----------|--|-------------------|-------------------------|---------------------------------|--------------------------------------|
| 41 | 14552 | CHAIR W/ARMS SEAWEEED | | PROSECUTING ATTORNEY | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 42 | 10483 | MID-BACK MANAGEMENT CHAIR- DARK BLUE | PIRETTI | PROSECUTING ATTORNEY | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 43 | 5167 | OAK 2-DRAWER FILE CABINET | | PROSECUTING ATTORNEY | OLD | REMOVE FROM INVENTORY |
| 44 | 10480 | MID-BACK MANAGEMENT CHAIR | | PROSECUTING ATTORNEY | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 45 | 9284 | RADIO | MOTOROLA | FACILITY MAINTENANCE | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 46 | 16975 | LIGHTBAR | FEDERAL SIGNAL | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 47 | 16974 | LIGHTBAR | FEDERAL SIGNAL | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 48 | NO TAG | LIGHTBAR | FEDERAL SIGNAL | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 49 | NO TAG | LIGHTBAR | CODE 3 | SHERIFF | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 50 | 18191 | RADAR UNIT | | SHERIFF | FAIR | |
| 51 | NO TAG | 2 DRAWER FILE CABINET | | ELECTIONS | POOR | |

| | | | | | | |
|----|--------|--|--------------------|------------------------|---------------------------|-----------------------|
| 52 | NO TAG | SPACE HEATER | RADIANT | COMMISSION | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 53 | NO TAG | BLUE FABRIC CHAIR | | ALTERNATIVE SENTENCING | | REMOVE FROM INVENTORY |
| 54 | NO TAG | BLUE FABRIC OFFICE CHAIR | | ALTERNATIVE SENTENCING | | |
| 55 | NO TAG | BLUE FABRIC OFFICE CHAIR | | ALTERNATIVE SENTENCING | | |
| 56 | NO TAG | GRAY FABRIC OFFICE CHAIR | | ALTERNATIVE SENTENCING | | |
| 57 | NO TAG | BLACK VINYL OFFICE CHAIR | | ALTERNATIVE SENTENCING | | |
| 58 | NO TAG | 2 TURQUOISE STACKABLE CHAIRS | | ALTERNATIVE SENTENCING | | |
| 59 | 7863 | TV WITH BUILT-IN VCR AND DVD PLAYERS ON ROLLING CART | | COMMISSION | | |
| 60 | NO TAG | SMALL BOOK CASE | | PROSECUTING ATTORNEY | | |
| 61 | NO TAG | BOX OF OLD HOLSTERS | | SHERIFF | | |
| 62 | 17839 | PROJECTOR | VIEWSONIC PJD6531W | INFORMATION TECHNOLOGY | | |

| | | | | | | |
|----|--------|----------------------|------|------------------------|---------------------------|------------------------------|
| 63 | NO TAG | MISC. BINDERS | | INFORMATION TECHNOLOGY | | |
| 64 | NO TAG | ROOM AIR CONDITIONER | G.E. | ECC | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |
| 65 | NO TAG | ROOM AIR CONDITIONER | G.E. | ECC | RECYCLED WITH ELECTRONICS | REMOVE FROM INVENTORY |

cc: Heather Acton. Auditor's office
Surplus File

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/09/15

Fixed Asset Tag Number: ID TAG #09447

RECEIVED

APR 10 2018

BOONE COUNTY AUDITOR

Description of Asset: Blue fabric office chair without arms.

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Broken

Location of Asset and Desired Date for Removal to Storage: Courthouse - 3rd. Floor, Court Marshal's Office

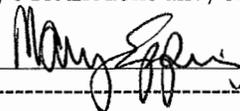
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Circuit Court 1210

Signature



To be Completed by: AUDITOR

Original Acquisition Date 6-30-95

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount \$194.00

Original Funding Source 2782

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

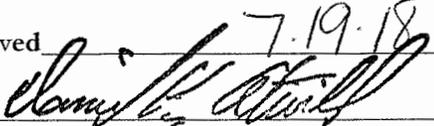
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/09/15

Fixed Asset Tag Number: ID TAG #09452

Description of Asset: Blue fabric office chair without arms.

RECEIVED

APR 10 2018

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Broken

Location of Asset and Desired Date for Removal to Storage: Courthouse - 3rd. Floor, Court Marshal's Office

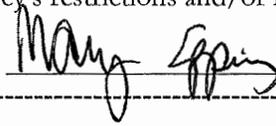
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Circuit Court 1210

Signature



To be Completed by: AUDITOR

Original Acquisition Date 6-30-95

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount \$194.00

Original Funding Source 2782

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature 

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

Date: 10-12-18 Fixed Asset Tag Number: 14971

Description of Asset: DESK CHAIR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: FAIR

Reason for Disposition: NOT USING

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1115

Signature: [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date 3-24-05

G/L Account for Proceeds 1190-3836 Na

Original Acquisition Amount \$496.92

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature [Handwritten Signature]

RECEIVED

JAN 12 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 01/07/2018

FIXED ASSET TAG NUMBER: NOT APPLICABLE

DESCRIPTION: NYLON HAND CUFF CASE

REQUESTED MEANS OF DISPOSAL: THROWN AWAY/TRASH

OTHER INFORMATION: NONE

CONDITION OF ASSET: TORN AND WORN, NOT ABLE TO ISSUE AGAIN

REASON FOR DISPOSITION:SEE ABOVE

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: AS SOON AS POSSIBLE

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT:BCSD

SIGNATURE

[Handwritten Signature]
#5134

RECEIVED

JAN 10 2018

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE No Data

RECEIPT INTO 1190-3836

N/A

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

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 348-2018

DATE APPROVED 7.19.18

SIGNATURE *[Handwritten Signature]*

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

Date: 01/10/18

Fixed Asset Tag Number: N/A

Description of Asset: 2 black cabinets, 1 black lateral file cabinet, one blue chair (broken)

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: No longer needed/poor condition, broken chair

Location of Asset and Desired Date for Removal to Storage: Sheriff's Dept, 01/10/18

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251, Sheriff's

Signature 

To be Completed by: AUDITOR

Original Acquisition Date NO DATA

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

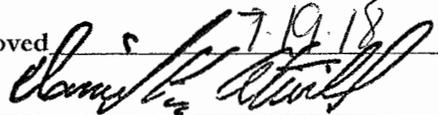
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature 

RECEIVED

JAN 12 2018

BOONE COUNTY AUDITOR

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

Date: 10/10/18

Fixed Asset Tag Number: 05120

Description of Asset: Wooden Shelving Units

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): N/A

Condition of Asset: Old, but functional

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: Sheriff's 01/10/18

RECEIVED

JAN 12 2018

BOONE COUNTY AUDITOR

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff's 1251

Signature 

To be Completed by: AUDITOR *Already Retired*

Original Acquisition Date _____
Original Acquisition Amount in System

G/L Account for Proceeds 1190-3836 NA

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/12/17

Fixed Asset Tag Number: No ID Tag Number

Description of Asset: Beige 2-drawer letter size file cabinet

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

RECEIVED

Other Information (Serial number, etc.):

DEC 14 2017

Condition of Asset: Fair

BOONE COUNTY AUDITOR

Reason for Disposition: No longer using

Location of Asset and Desired Date for Removal to Storage: Courthouse, Judges Office, Room 235, Front Reception Area

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Circuit Court 1210

Signature Cindy Davis

To be Completed by: AUDITOR

Original Acquisition Date No Data

G/L Account for Proceeds 1190-3836 119

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/12/17

Fixed Asset Tag Number: No ID Tag

Description of Asset: Black Keyboard Tray

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: No longer use

Location of Asset and Desired Date for Removal to Storage: Courthouse, Room 235, 2E Jury Deliberation Room

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Circuit Court

Signature Cindy Semet

To be Completed by: AUDITOR

Original Acquisition Date No Data

G/L Account for Proceeds 1190-3836 HQ

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature Cindy Semet

RECEIVED

DEC 14 2017

BOONE COUNTY AUDITOR

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

RECEIVED

JAN 17 2018

BOONE COUNTY AUDITOR

Date: 1/17/18

Fixed Asset Tag Number: 11153

Description of Asset: 2-Way Portable Radio - Motorola

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: whatever appropriate

Other Information (Serial number, etc.): Serial 087FWG7804

Condition of Asset: Poor, missing battery cover

Reason for Disposition: Item outdated, no longer use

Location of Asset and Desired Date for Removal to Storage: Res Mgmt/ cubicle outside Stan's office (ask Paula)

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2045 RM-Design & Const

Signature



To be Completed by: AUDITOR

Original Acquisition Date 4-24-97

G/L Account for Proceeds 2045-3836 NE

Original Acquisition Amount \$170.00

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature _____

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 1/17/18

Fixed Asset Tag Number: 10718

JAN 17 2018

Description of Asset: 2-Way Portable Radio - Motorola

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: whatever appropriate

Other Information (Serial number, etc.): Serial 087FWG7804

Condition of Asset: Unknown, (purchased in 1996)

Reason for Disposition: Item outdated, no longer use

Location of Asset and Desired Date for Removal to Storage: Res Mgmt/ cubicle outside Stan's office (ask Paula)

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2045 RM-Design & Const

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 6-20-96

G/L Account for Proceeds 2045-3836 NA

Original Acquisition Amount \$162.00

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

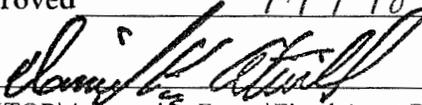
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 1/17/18

Fixed Asset Tag Number: 07565

JAN 17 2018

Description of Asset: Transcriber & Foot Pedal

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: whatever appropriate

Other Information (Serial number, etc.): Sanyo Transcriber, uses full size cassette tapes, foot pedal included

Condition of Asset: Good

Reason for Disposition: Commission chambers no longer uses cassette tapes for recording

Location of Asset and Desired Date for Removal to Storage: Res Mgmt/ cubicle outside Stan's office (ask Paula)

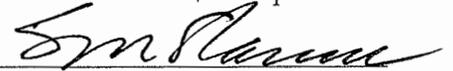
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1710 Resource Management

Signature



To be Completed by: AUDITOR

Original Acquisition Date 1-25-93

G/L Account for Proceeds 1190-3836 Ha

Original Acquisition Amount \$348.50

Original Funding Source 2731

Account Group 1601

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

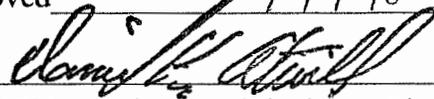
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature 

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx

Revised: September 2016

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 17 2018

BOONE COUNTY AUDITOR

Date: 1/17/18

Fixed Asset Tag Number: 05531

Description of Asset: Polaroid Camera

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: whatever appropriate

Other Information (Serial number, etc.): Polaroid Camera

Condition of Asset: Unknown, (purchased in 1987)

Reason for Disposition: Item outdated, no longer use

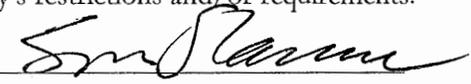
Location of Asset and Desired Date for Removal to Storage: Res Mgmt/ cubicle outside Stan's office (ask Paula)

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1710 Resource Management

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 2-18-87

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount \$69.93

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

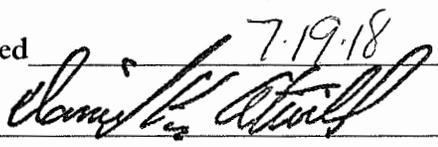
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature 

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

Date: 1/17/18

Fixed Asset Tag Number: None

RECEIVED

JAN 17 2018

Description of Asset: Desktop Organizer

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: surplus

Other Information (Serial number, etc.): Desktop organizer, approximately 36" W, 18" H, wooden

Condition of Asset: Good

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: Res Mgmt/ cubicle outside Stan's office (ask Paula)

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1710 Res Mgt

Signature *Tom Starnes*

To be Completed by: AUDITOR No Data

Original Acquisition Date _____ G/L Account for Proceeds 1190-3836 NR

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature *David P. Atwell*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/30/17

Fixed Asset Tag Number: 17788

RECEIVED

DEC 04 2017

Description of Asset: IBM Wheelwriter 5

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: No longer works

Location of Asset and Desired Date for Removal to Storage: Juvenile Office, Ground Floor of the Courthouse

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Circuit Court 1210

Signature

Cindy Harnett

To be Completed by: AUDITOR

Original Acquisition Date 12-31-11 G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount \$1.00

Original Funding Source 2731

Account Group 1601

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature *Samuel H. Atwell*

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

Date: 1/23/18

Fixed Asset Tag Number: 03234

Description of Asset: Office desk

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Poor condition, replaced with another surplus desk

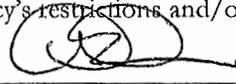
Location of Asset and Desired Date for Removal to Storage: Sheriff's

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff's 1251

Signature 

To be Completed by: AUDITOR

Original Acquisition Date Already Retired in System

G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

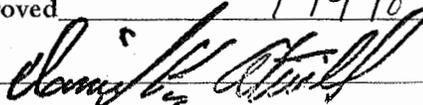
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 01-08-2018

Fixed Asset Tag Number: None

JAN 26 2018

Description of Asset: Plastic trunk organizer for the Ford Crown Victoria Police Interceptor, quantity 1

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): None

Condition of Asset: Good

Reason for Disposition: All of the Ford Crown Victorias in our fleet have been replaced.

Location of Asset and Desired Date for Removal to Storage: 01-08-2018

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature David Alexander D. Alexander 01/08/2018

To be Completed by: AUDITOR

Original Acquisition Date NO Data

G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature David H. Atwell

Dave Eagle

From: Dave Eagle
Sent: Thursday, February 01, 2018 12:39 PM
To: FM Work Request
Subject: SURPLUS AT THE SHERIFF DEPARTMENT

THE SHERIFF DEPARTMENT HAS THE FOLLOWING ITEMS TO BE PICKED AND BROUGHT TO THE JOHNSON BUILDING FOR DISPOSAL:

OFFICE DESK – ASSET TAG 3234
PLASTIC TRUNK ORGANIZER – NO ASSET TAG
L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT – ASSET TAG 16469
L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT – ASSET TAG 16470
L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT – ASSET TAG 16471
L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT – ASSET TAG 16472
L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT – ASSET TAG 16473
L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT – ASSET TAG 16474
L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT – ASSET TAG 16475
L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT – ASSET TAG 16476
L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT – ASSET TAG 16477
L-3 MOBILEVISION FLASHBACK 1 IN-CAR VIDEO COMPONENT – ASSET TAG 16478

THANKS

DAVE

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-24-2018

Fixed Asset Tag iNumber: See list of 10 units (16469 → 16478) attached

Description of Asset: L-3 MobileVision Flashback 1 in-car video components

RECEIVED

JAN 26 2018

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): See list (attached)

Condition of Asset: Poor and incomplete. This request for disposal includes a lot of assorted Flashback 1 components. Various parts of the systems may not function properly. Various parts of the systems may be broken, missing, or not have all associated parts. These systems were end-of-life years ago and no longer can be supported or repaired by the manufacturer. Some of the system components have been used for spare parts.

Reason for Disposition: Systems have been replaced over the last few years.

Location of Asset and Desired Date for Removal to Storage: 01-24-2018

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Enforcement / Mobile

Signature Daniel Alexander D. Alexander 01/24/2018

To be Completed by: AUDITOR

Original Acquisition Date 2-6-08

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$5,056.95

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature Daniel K. Atwell

| | | | |
|-------------|----------|-------|----------|
| Flashback 1 | FB014305 | 16469 | 1/1/2008 |
| Flashback 1 | FB014306 | 16470 | 1/1/2008 |
| Flashback 1 | FB014307 | 16471 | 1/1/2008 |
| Flashback 1 | FB014308 | 16472 | 1/1/2008 |
| Flashback 1 | FB014309 | 16473 | 1/1/2008 |
| Flashback 1 | FB014310 | 16474 | 1/1/2008 |
| Flashback 1 | FB014311 | 16475 | 1/1/2008 |
| Flashback 1 | FB014312 | 16476 | 1/1/2008 |
| Flashback 1 | FB014313 | 16477 | 1/1/2008 |
| Flashback 1 | FB014314 | 16478 | 1/1/2008 |

Trns, N Tag, 16469 Tagged, Y Tag Replaced, N To, From, Last, Posted
Description, MOBILE DIGITAL VIDEO SYSTEM, Adjustments, in Process, 1 2012
Acquired, 2/06/2008 Acq Amt, 5,056.95 Useful Life, Months, 48
Acct, Grp, 1604 MACHINERY & EQUIPMENT .00
Category, 50 LAW ENFORCEMENT EQUIP Res, Val, %, 0
Location, 1251 SHERIFF Tag, in Book, N
Purch Dept, 2901 SHERIFF OPERATIONS-LE SALES TX Book, ID, _____
Inventory, Date, 11/17/2015 Inv, Status, Found - With Changes
Site, Loc, Boone County Sheriff/Corrections
Site, Detl, Fleet
Make, L3 MOBILE VISION Model, FLASHBACK FB04-M
Serial, FB014305 Note, _____
Invoice, 0115962-IN Check, 139229
Vendor, 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298
Bid#, _____
User, _____

Calculated Fields Book Value
Dep, St, Dt, _____
Adj, Total, _____ 5,056.95- Acm Dep, Ytd, .00

Total Cost, 5,056.95

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

Trns N Tag 16470 Tagged Y Tag Replaced N To From Last Posted
Description MOBILE DIGITAL VIDEO SYSTEM Adjustments in Process 1 2012
Acquired 2/06/2008 Acq Amt 5,056.95 Useful Life Months 48
Acct Grp 1604 MACHINERY & EQUIPMENT Res Val % 0
Category 50 LAW ENFORCEMENT EQUIP Tag in Book N
Location 1251 SHERIFF Book ID
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX
Inventory Date 11/17/2015 Inv Status Found - With Changes
Site Loc Boone County Sheriff/Corrections
Site Detl Mobile
Make L3 MOBILE VISION Model FLASHBACK FB04-M
Serial FB014306 Note
Invoice 0115962-IN Check 139229
Vendor 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298
Bid#
User

Calculated Fields Book Value
Dep St Dt
Adj Total 5,056.95- Acq Dep Ytd .00
Total Cost 5,056.95

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

Trns. N Tag 16471 Tagged Y Tag Replaced N To From Last Posted
Description MOBILE DIGITAL VIDEO SYSTEM Adjustments in Process 1 2012
Acquired 2/06/2008 Acq Amt 5,056.95 Useful Life Months 48
Acct. Grp 1604 MACHINERY & EQUIPMENT .00
Category 50 LAW ENFORCEMENT EQUIP Res. Val. % 0
Location 1251 SHERIFF Tag in Book N
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Book ID
Inventory Date 11/17/2015 Inv. Status Found - With Changes
Site Loc Boone County Sheriff/Corrections
Site Detl Mobile
Make L3 MOBILE VISION Model FLASHBACK FB04-M
Serial FB014307 Note
Invoice 0115962-IN Check 139229
Vendor 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298
Bid#
User

Calculated Fields Book Value
Dep. St. Dt
Adj. Total 5,056.95- Acm Dep. Ytd .00
Total Cost 5,056.95

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

Trns. N Tag 16472 Tagged Y Tag Replaced N To From Last Posted
Description MOBILE DIGITAL VIDEO SYSTEM Adjustments in Process 1 2012
Acquired 2/06/2008 Acq Amt. 5,056.95 Useful Life Months 48
Acct. Grp. 1604 MACHINERY & EQUIPMENT Res. Val. % 0
Category 50 LAW ENFORCEMENT EQUIP Tag in Book N
Location 1251 SHERIFF Book ID
Purch. Dept. 2901 SHERIFF OPERATIONS-LE SALES TX
Inventory Date 11/17/2015 Inv. Status Found - With Changes
Site Loc. Boone County Sheriff/Corrections
Site Detl. Fleet
Make L3 MOBILE VISION Model FLASHBACK FB04-M
Serial FB014308 Note
Invoice 0115962-IN Check 139229
Vendor 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298
Bid#
User

Calculated Fields Book Value
Dep. St. Dt.
Adj. Total 5,056.95- Acq. Dep. Ytd .00
Total Cost 5,056.95

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

Trns. N Tag 16473 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description MOBILE DIGITAL VIDEO SYSTEM Adjustments in Process 1 2012
Acquired 2/06/2008 Acq Amt 5,056.95 Useful Life Months 48
Acct. Grp. 1604 MACHINERY & EQUIPMENT Res. Val. % 0
Category 50 LAW ENFORCEMENT EQUIP Tag in Book N
Location 1251 SHERIFF Book ID _____
Purch. Dept. 2901 SHERIFF OPERATIONS-LE SALES TX
Inventory Date 11/17/2015 Inv. Status Found - With Changes
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make L3 MOBILE VISION Model FLASHBACK FB04-M
Serial FB014309 Note _____
Invoice 0115962-IN Check 139229
Vendor 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298
Bid# _____
User _____

Calculated Fields Book Value
Dep. St. Dt. _____
Adj. Total _____ 5,056.95- Acq. Dep. Ytd _____ .00

Total Cost 5,056.95

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

Trns N Tag 16474 Tagged Y Tag Replaced N To From Last Posted
Description MOBILE DIGITAL VIDEO SYSTEM Adjustments in Process 1 2012
Acquired 2/06/2008 Acq Amt 5,056.95 Useful Life Months 48
Acct Grp 1604 MACHINERY & EQUIPMENT .00
Category 50 LAW ENFORCEMENT EQUIP Res. Val. % 0
Location 1251 SHERIFF Tag in Book N
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX Book ID
Inventory Date 11/17/2015 Inv. Status Found - With Changes
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make L3 MOBILE VISION Model FLASHBACK FB04-M
Serial FB014310 Note
Invoice 0115962-IN Check 139229
Vendor 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298
Bid#
User

Calculated Fields Book Value
Dep St Dt
Adj Total 5,056.95- Acm Dep Ytd .00

Total Cost 5,056.95
F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

Trns N Tag 16475 Tagged Y Tag Replaced N To From Last Posted
Description MOBILE DIGITAL VIDEO SYSTEM Adjustments in Process 1 2012
Acquired 2/06/2008 Acq Amt 5,056.95 Useful Life Months 48
Acct Grp 1604 MACHINERY & EQUIPMENT Res. Val. % 0
Category 50 LAW ENFORCEMENT EQUIP Tag in Book N
Location 1251 SHERIFF Book ID
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX
Inventory Date 11/17/2015 Inv. Status Found - With Changes
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make L3 MOBILE VISION Model FLASHBACK FB04-M
Serial FB014311 Note
Invoice 0115962-IN Check 139229
Vendor 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298
Bid#
User

Calculated Fields Book Value
Dep. St. Dt.
Adj. Total 5,056.95- Acq. Dep. Ytd .00

Total Cost 5,056.95

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

Trns, N Tag, 16476 Tagged Y Tag Replaced N To, From, Last, Posted
Description, MOBILE DIGITAL VIDEO SYSTEM - Adjustments, in Process, 1 2012
Acquired, 2/06/2008 Acq Amt, 5,056.95 Useful Life, Months, 48
Acct, Grp, 1604 MACHINERY & EQUIPMENT Res. Val. %, 0
Category, 50 LAW ENFORCEMENT EQUIP Tag in Book, N
Location, 1251 SHERIFF Book ID, _____
Purch Dept, 2901 SHERIFF OPERATIONS-LE SALES TX
Inventory Date, 11/17/2015 Inv Status, Found - With Changes
Site, Loc, Boone County Sheriff/Corrections
Site Detl, Fleet
Make, L3 MOBILE VISION Model, FLASHBACK FB04-M
Serial, FB014312 Note, _____
Invoice, 0115962-IN Check, 139229
Vendor, 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298
Bid#, _____
User, _____

Calculated Fields Book Value
Dep St Dt
Adj Total, _____ 5,056.95- Acq Dep Ytd, _____ .00

Total Cost, _____ 5,056.95

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

Trns. N Tag 16477 Tagged Y Tag Replaced N To From Last Posted
Description MOBILE DIGITAL VIDEO SYSTEM Adjustments in Process 1 2012
Acquired 2/06/2008 Acq. Amt. 5,056.95 Useful Life Months 48
Acct. Grp. 1604 MACHINERY & EQUIPMENT Res. Val. % 0
Category 50 LAW ENFORCEMENT EQUIP Tag in Book N
Location 1251 SHERIFF Book ID
Purch. Dept. 2901 SHERIFF OPERATIONS-LE SALES TX
Inventory Date 11/17/2015 Inv. Status Found - With Changes
Site Loc. Boone County Sheriff/Corrections
Site Detl. Mobile
Make L3 MOBILE VISION Model FLASHBACK FB04-M
Serial FB014313 Note
Invoice 0115962-IN Check 139229
Vendor 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298
Bid#
User

Calculated Fields Book Value
Dep. St. Dt. Adj. Total 5,056.95- Acq. Dep. Ytd .00
Total Cost 5,056.95

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

Trns N Tag 16478 Tagged Y Tag Replaced N To From Last Posted
Description MOBILE DIGITAL VIDEO SYSTEM Adjustments in Process 1 2012
Acquired 2/06/2008 Acq Amt 5,056.95 Useful Life Months 48
Acct Grp 1604 MACHINERY & EQUIPMENT Res Val % 0
Category 50 LAW ENFORCEMENT EQUIP Tag in Book N
Location 1251 SHERIFF Book ID
Purch Dept 2901 SHERIFF OPERATIONS-LE SALES TX
Inventory Date 11/17/2015 Inv Status Found - With Changes
Site Loc Boone County Sheriff/Corrections
Site Detl Mobile
Make L3 MOBILE VISION Model FLASHBACK FB04-M
Serial FB014314 Note
Invoice 0115962-IN Check 139229
Vendor 12474 L-3 COMMUNICATIONS MOBILE-VI*USE 8298
Bid#
User

Calculated Fields Book Value
Dep St Dt
Adj Total 5,056.95- Acq Dep Ytd .00
Total Cost 5,056.95

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

FEB 01 2018

BOONE COUNTY AUDITOR

Date: 2/1/18

Fixed Asset Tag Number: N/A

Description of Asset: Box of legal size hanging folders. Several different colors.

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition: No longer needed.

Location of Asset and Desired Date for Removal to Storage: ASAP - In GC Room 123.

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Information Technology

Signature



To be Completed by: AUDITOR

Original Acquisition Date NO DATA

G/L Account for Proceeds 1190-3836 HQ

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

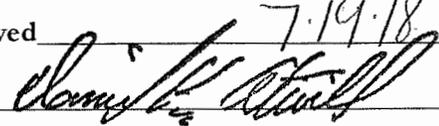
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/31/18

Fixed Asset Tag Number: NO ID Tag

Description of Asset: Medal pole coat tree with two sections of three hooks which screws into a base.

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

RECEIVED

Other Information (Serial number, etc.):

FEB 06 2018

Condition of Asset: Poor

BOONE COUNTY AUDITOR

Reason for Disposition: Base no longer stays securely screwed in so coat tree was leaning.

Location of Asset and Desired Date for Removal to Storage: Facilities Maintenance have already removed this rack from the Juvenile Office, ground floor of courthouse

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Circuit Court

Signature

Mary Eppin

To be Completed by: AUDITOR

Original Acquisition Date NO Data

G/L Account for Proceeds 1190-3836 KR

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature *Larry L. Atwell*

2/5/18



Re: document 

John Butcher to: Patricia Edelen

01/31/2018 09:16 AM

It was a metal pole coat tree with two sections of three hooks. The pole screwed into the base. It wouldn't do that any more so it was leaning.

Thank you.

John E. Butcher

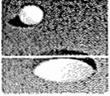
Secretary I

13th Judicial Circuit, Juvenile Division

705 E Walnut ST

Columbia, MO 65201

(573) 886-4200



document

John Butcher to: Patricia Edelen

01/25/2018 04:33 PM

I guess they need notification from you to take away the broken coat rack. They went ahead and took it but would like the paper work, thanks.

John E. Butcher

Secretary 1

13th Judicial Circuit, Juvenile Division

705 E Walnut ST

Columbia, MO 65201

(573) 886-4200

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5/21/18

Fixed Asset Tag Number: 8488

RECEIVED

MAY 22 2018

BOONE COUNTY AUDITOR

Description of Asset: Meridian M5112 Telephone

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Non-Working - Per Kelly Wallis

Reason for Disposition: No longer working.

Location of Asset and Desired Date for Removal to Storage: ASAP - In GC Room 123.

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1420 - Community & Social Svcs

Signature

Judy

To be Completed by: AUDITOR

Original Acquisition Date 8-31-93

G/L Account for Proceeds 1190-3836

Original Acquisition Amount \$405.11

Original Funding Source 2782

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

FEB 06 2018

BOONE COUNTY AUDITOR

Date: 2/1/2018

Fixed Asset Tag Number: 8242

Description of Asset: MERIDIAN 4X36 TELEPHONE

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: POOR

FEB - 1 2018

Reason for Disposition: BROKEN

Location of Asset and Desired Date for Removal to Storage: ASAP

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1210-CIRCUIT COURT

Signature: *Mary Egan*

To be Completed by: AUDITOR

Original Acquisition Date: 8-31-93

G/L Account for Proceeds: 1190-3836 NR

Original Acquisition Amount: \$467.00

Original Funding Source: 2782

Account Group: 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number: 348-2018

Date Approved: 7-19-18

Signature: *Samuel A. Atwell*

2/5/18

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

MAR 01 2018

BOONE COUNTY AUDITOR

Date: 02-21-2018

Fixed Asset Tag Number: 19715

Description of Asset: Whelen Legacy 54" lightbar

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: This lightbar can't be used on a vehicle. I would like to retain the lightbar for parts use and/or bench testing. We have many of these lightbars in our enforcement fleet and no spare parts on hand to service them. This is our first opportunity to have some replacement parts available and that would reduce vehicle downtime related to equipment issues that may arise in the future.

Other Information (Serial number, etc.): Model: GB2DEDE, Serial: 7324

Condition of Asset: Poor

Reason for Disposition: Lightbar was damaged when a BCSD patrol vehicle rolled over in a crash.

Location of Asset and Desired Date for Removal to Storage: 02-21-2018

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature David Alexander D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 6-29-15

G/L Account for Proceeds 2901-3836 NA

Original Acquisition Amount \$2,000.00

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature David K. Atwill

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/5/18

Fixed Asset Tag Number: none

RECEIVED

Description of Asset: printer table (for large, rolled printer paper)

MAR 05 2018

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): none

Condition of Asset: fair

Reason for Disposition: not used

Location of Asset and Desired Date for Removal to Storage: BC Annex break room

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 6100 Citem was not purchased by Fac. Maint

Signature

Jody Moore

To be Completed by: AUDITOR

Original Acquisition Date NO DATA

G/L Account for Proceeds 1190-3836 HQ

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature [Signature]

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

Date: 3/1/18

Fixed Asset Tag Number: 14146

Description of Asset: BLACK OFFICE CHAIR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: OLD

Reason for Disposition: REPLACED

Location of Asset and Desired Date for Removal to Storage: 2ND FLOOR BEHIND 2 SOUTH COURTROOM

Was asset purchased with grant funding? YES NO

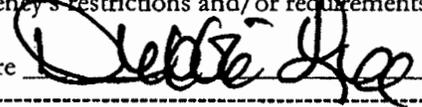
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1221

*Circuit
Clerk*

Signature



To be Completed by: AUDITOR

Original Acquisition Date 6-17-03

G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount \$258.63

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

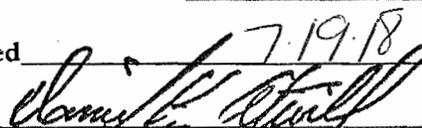
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature 

RECEIVED

MAR 01 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 03/29/2018

Fixed Asset Tag Number: 09067

MAR 29 2018

Description of Asset: File Cabinet with top drawer

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Surplus

Other Information (Serial number, etc.): Asset # located inside top drawer. Cabinet includes Key #AA356.

Condition of Asset: Used/Worn

Reason for Disposition: Purchasing new cabinet

Location of Asset and Desired Date for Removal to Storage: A.S.A.P in GC Room 123

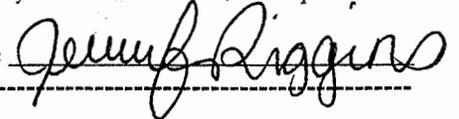
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1170- Information Technology

Signature



To be Completed by: AUDITOR

Original Acquisition Date 6-4-1984

G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount \$316.68

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

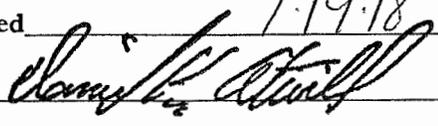
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5-11-17

Fixed Asset Tag Number: 12223

RECEIVED

APR 06 2018

BOONE COUNTY AUDITOR

Description of Asset: Sony miniDV camera

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Destroy

Other Information (Serial number, etc.): 1082312

Condition of Asset: Broken - not operational

Reason for Disposition: Not used anymore - broken and obsolete technology

Location of Asset and Desired Date for Removal to Storage: Sheriff's department - we will destroy and dispose of the remnants

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

~~2500~~ 2500 - Sheriff Forfeiture

Dept Number & Name: _____

Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 2-8-00

G/L Account for Proceeds N/A HA

Original Acquisition Amount \$2,282.00

Original Funding Source 2752

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Signature _____
Date Approved _____

Date Approved 7-19-18
Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5-11-17

Fixed Asset Tag Number: 13063

RECEIVED

APR 06 2018

BOONE COUNTY AUDITOR

Description of Asset: Clock/Radio surveillance system

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Destroy

Other Information (Serial number, etc.): N/A

Condition of Asset: Obsolete

Reason for Disposition: Obsolete but sensitive surveillance equipment

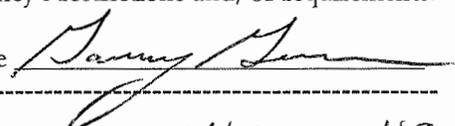
Location of Asset and Desired Date for Removal to Storage: Sheriff's department - we will destroy and dispose of the remnants

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: ~~2500~~ -2500
Sheriff Forfeiture

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 7-12-01

G/L Account for Proceeds N/A HA

Original Acquisition Amount \$669.00

Original Funding Source 2752

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

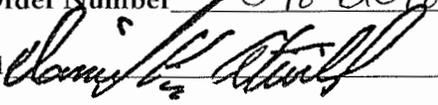
Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Signature 
Date Approved _____

Date Approved 7.19.18
Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

MAR 15 2018

BOONE COUNTY AUDITOR

Date: 3/14/18
~~2/28/18~~

Fixed Asset Tag Number: ID tag #12962

Description of Asset: Black 2-drawer lateral size file cabinet

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: No longer need

Location of Asset and Desired Date for Removal to Storage: Judge's Office, East end, first office on right as you enter reception area

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Circuit Court

Signature Mary Effen

To be Completed by: AUDITOR

Original Acquisition Date 5-3-01 G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount \$239.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature [Signature]

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

Date: 3/30/18

Fixed Asset Tag Number: 14552

RECEIVED

Description of Asset: Chair W/Arms Seaweed

APR 05 2018

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): Piretti

Condition of Asset: Old

Reason for Disposition: Does not belong to the Prosecutor's Office

Location of Asset and Desired Date for Removal to Storage: Prosecutor's Conference Room- See Bonnie

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1261 PA Administration

Signature _____

To be Completed by: AUDITOR Retired in System

Original Acquisition Date _____ G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature [Handwritten Signature]

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

Date: 4/5/18

Fixed Asset Tag Number: 10483

RECEIVED

Description of Asset: Mid-Back Management Chair - Piretti Dark Blue

APR 05 2018

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): Purchased in 1996

Condition of Asset: Okay - Does not roll easily - seat is dirty (attempted to clean & didn't work)

Reason for Disposition: 22 years old - No longer needed - Used alternate desk chair

Location of Asset and Desired Date for Removal to Storage: East Kitchen - Prosecutor's Office

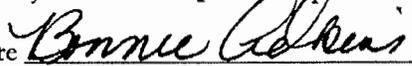
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1261 PA Administration

Signature



To be Completed by: AUDITOR

Original Acquisition Date 3-21-96

G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount \$343.20

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

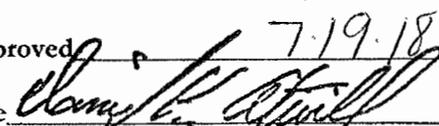
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature 

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

Date: 4/5/18

Fixed Asset Tag Number: 5167

RECEIVED

Description of Asset: Oak 2-Drawer File Cabinet

APR 05 2018

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: **BOONE COUNTY AUDITOR**

Other Information (Serial number, etc.): Purchased in 1986

Condition of Asset: Old - The top is scratched & the drawers don't move easily.

Reason for Disposition: 32 years old

Location of Asset and Desired Date for Removal to Storage: East Kitchen - Prosecutor's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1261 PA Administration

Signature

Bonnie Atkins

To be Completed by: AUDITOR

Original Acquisition Date 7-8-86

G/L Account for Proceeds 1190-3236 HX

Original Acquisition Amount \$65.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature *[Signature]*

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

Date: 3/30/18

Fixed Asset Tag Number: 10480

RECEIVED

Description of Asset: Mid-Back Management Chair

APR 05 2018

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): Piretti - Purchased in 1996

Condition of Asset: Broken

Reason for Disposition: Broken

Location of Asset and Desired Date for Removal to Storage: Prosecutor's Office Conference Room - See Bonnie

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1261 PA Administration

Signature Bonnie DeSteno

To be Completed by: AUDITOR

Original Acquisition Date 3-21-96

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount \$343.20

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature Danny L. Atwell

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/11/18

Fixed Asset Tag Number: 09284

RECEIVED

APR 11 2018

BOONE COUNTY AUDITOR

Description of Asset: Motorola Radius Radio model GM300

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): 159TUC5610

Condition of Asset: poor

Reason for Disposition: No longer used

Location of Asset and Desired Date for Removal to Storage: FM Office - as soon as possible

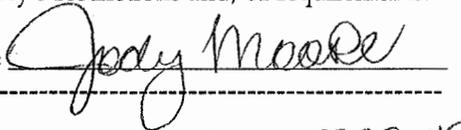
Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 6100

Signature



To be Completed by: AUDITOR

Original Acquisition Date 5-23-95

G/L Account for Proceeds 6100-3836 HR

Original Acquisition Amount \$489.00

Original Funding Source 2784

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

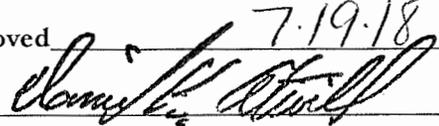
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature 

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

Date: 04/26/2017

Fixed Asset Tag Number: 16975

RECEIVED

APR 06 2018

Description of Asset: Federal Signal, Legend lightbar (LED lightbar)

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Serial number not visible and/or does not exist.

Condition of Asset: Unit functioned properly when removed from patrol vehicle. Current working condition unknown.

Reason for Disposition: Unit exceeded desired life expectancy and was replaced.

Location of Asset and Desired Date for Removal to Storage: 04/26/2017

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff / Enforcement (1251)

Signature David Alexander D. Alexander 4/26/17

To be Completed by: AUDITOR

Original Acquisition Date 7-1-09

G/L Account for Proceeds 2901-3836 19

Original Acquisition Amount \$1,400.00

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade ____ Auction ____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Signature David Alexander
Date Approved _____

Date Approved 7-19-18
Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/26/2017

Fixed Asset Tag Number: 16974

RECEIVED

APR 09 2018

Description of Asset: Federal Signal, Legend lightbar (LED lightbar)

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, E **BOONE COUNTY AUDITOR**

Other Information (Serial number, etc.): Serial number not visible and/or does not exist.

Condition of Asset: Unit functioned properly when removed from patrol vehicle. Current working condition unknown.

Reason for Disposition: Unit exceeded desired life expectancy and was replaced.

Location of Asset and Desired Date for Removal to Storage: 04/26/2017

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff / Enforcement (1251)

Signature David Alexander D. Alexander 4/26/17

To be Completed by: AUDITOR

Original Acquisition Date 7-1-09

G/L Account for Proceeds 2901-3836 HQ

Original Acquisition Amount \$1,400.00

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature Clayton K. Atwell

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

Date: 04/26/2017

Fixed Asset Tag Number: NONE

RECEIVED

Description of Asset: Federal Signal, Legend lightbar (LED lightbar)

APR 06 2018

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Serial number not visible and/or does not exist.

Condition of Asset: Unit functioned properly when removed from patrol vehicle. Current working condition unknown.

Reason for Disposition: Unit exceeded desired life expectancy and was replaced.

Location of Asset and Desired Date for Removal to Storage: 04/26/2017

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff / Enforcement (1251)

Signature D. Alexander 4/26/2017

To be Completed by: AUDITOR

Original Acquisition Date NO DATA

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 318-2018

Date Approved 7-19-18

Signature Clayton K. Stull

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

Date: 04/26/2017

Fixed Asset Tag Number: NONE

RECEIVED

APR 06 2018

Description of Asset: Code 3, LED-X 2100 lightbar (serial number LL00257937)

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): LL00257937. Unable to locate asset tag. Unable to locate serial number in database.

Condition of Asset: Current condition of unit unknown. Unit was functional when removed from patrol vehicle.

Reason for Disposition: Unit has exceeded desired service life. Unit was replaced.

Location of Asset and Desired Date for Removal to Storage: 04/26/2017

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Sheriff / Enforcement (1251)

Signature *David Alexander* D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date NO DATA

G/L Account for Proceeds 1190-3836 HR

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature *David Alexander*

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

Date: 03/19/18

Fixed Asset Tag Number: 18191

Description of Asset: Radar Unit

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): MPH Speedgun

Condition of Asset: Fair

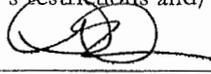
Reason for Disposition: Replaced due to age

Location of Asset and Desired Date for Removal to Storage: BCSD Annex Traffic Office

Was asset purchased with grant funding? YES NO

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

Dept Number & Name: 1251 Sheriff's

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 7-31-97

G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount \$1,695.00

Original Funding Source 2746

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature 

RECEIVED

APR 02 2018

BOONE COUNTY AUDITOR

III. Postaward Requirements

3.7 PROPERTY STANDARDS

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

Disposition of Equipment

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

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

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

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/27/18 Fixed Asset Tag Number: no tag

Description of Asset: 2 drawer file cabinet

RECEIVED

APR 30 2018

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Drawers do not work correctly

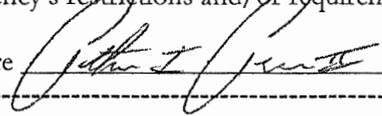
Location of Asset and Desired Date for Removal to Storage: Clerks office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1137 E+R

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date: No Data

G/L Account for Proceeds: 1190-3836 HA

Original Acquisition Amount: _____

Original Funding Source: _____

Account Group: _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

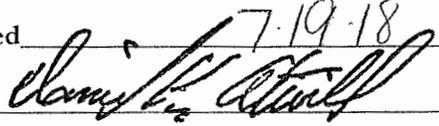
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number: 348-2018

Date Approved: 7-19-18

Signature: 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 05/02/18

FIXED ASSET TAG NUMBER: none

RECEIVED

MAY 02 2018

DESCRIPTION: Radiant space heater

**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: trash

OTHER INFORMATION:

CONDITION OF ASSET: non-functioning

REASON FOR DISPOSITION: non-functioning

DESIRED DATE FOR ASSET REMOVAL TO STORAGE AND CURRENT LOCATION OF ASSET: asap. Commission office.

DEPARTMENT: 1121 Commission

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE NO DATA

ORIGINAL COST _____

ORIGINAL FUNDING SOURCE _____

Receipt into: 1190-3836 Na

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

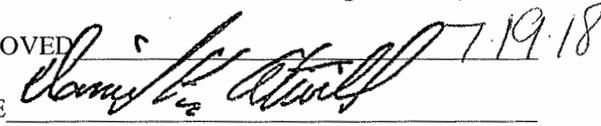
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 348-2018

DATE APPROVED 7.19.18

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/27/18

Fixed Asset Tag Number: No ID Tag

RECEIVED

Description of Asset: blue fabric armed stackable chair - broken

APR 30 2018

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): n/a

Condition of Asset: poor - one armrest broken off

Reason for Disposition: broken

Location of Asset and Desired Date for Removal to Storage: Alternative Sentencing Center

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Prop-L - 2904

Alternative Sentencing

Signature

Mary Epp

To be Completed by: AUDITOR

Original Acquisition Date NO Data

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature *[Signature]*

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

Date: 04/30/18

Fixed Asset Tag Number: No ID Tag #

RECEIVED

MAY 02 2018

Description of Asset: 2 - Blue fabric office chairs with arms

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): n/a

Condition of Asset: Chairs are in fair condition, some stains on the seat but otherwise in good shape.

Reason for Disposition: No longer using

Location of Asset and Desired Date for Removal to Storage: Alternative Sentencing Center

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Prop-L, 2904

Alternative Sentencing

Signature

Mary Spivey

To be Completed by: AUDITOR

Original Acquisition Date NO DATA

G/L Account for Proceeds 1190-3336 HQ

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature *Samuel H. Atwell*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/30/18

Fixed Asset Tag Number: No ID Tag #

RECEIVED

Description of Asset: 1 - Gray fabric office chairs with out arms

MAY 02 2018

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): n/a

Condition of Asset: Chair is in fair condition.

Reason for Disposition: No longer using

Location of Asset and Desired Date for Removal to Storage: Alternative Sentencing Center

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Prop-L, 2904 *Alternative sentencing* Signature *Manz...*

To be Completed by: AUDITOR NO DATA

Original Acquisition Date _____ G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature *James P. Atwell*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/30/18

Fixed Asset Tag Number: No ID Tag #

RECEIVED

Description of Asset: 1 -Black vinyl office chairs with arms

MAY 02 2018

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): n/a

Condition of Asset: Chair is in poor condition., torn vinyl in back

Reason for Disposition: No longer using

Location of Asset and Desired Date for Removal to Storage: Alternative Sentencing Center

Was asset purchased with grant funding? YES NO

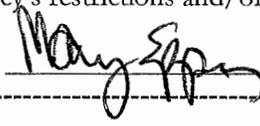
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Prop-L, 2904

Alternative
sentencing

Signature



To be Completed by: AUDITOR

Original Acquisition Date No Date

G/L Account for Proceeds 1190-3836 Ne

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

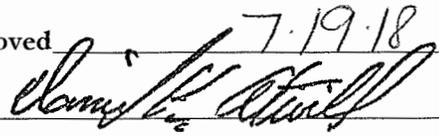
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature 

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

Date: 04/30/18

Fixed Asset Tag Number: No ID Tag #

Description of Asset: 2 -Turquoise stackable chairs

RECEIVED

MAY 02 2018

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.): n/a

Condition of Asset: Chairs are in good condition.

Reason for Disposition: No longer using

Location of Asset and Desired Date for Removal to Storage: Alternative Sentencing Center

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: Prop-L, 2904 *Alternative Sentencing*

Signature *Mary Eppin*

To be Completed by: AUDITOR

Original Acquisition Date *No Data*

G/L Account for Proceeds *1190-3836 HA*

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number *348-2018*

Date Approved *7-19-18*

Signature *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/18

FIXED ASSET TAG NUMBER: 7863

RECEIVED

MAY 16 2018

BOONE COUNTY
AUDITOR

DESCRIPTION: TV with built-in VCR and DVD players, Cart

REQUESTED MEANS OF DISPOSAL: sell it

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: no longer needed

DESIRED DATE FOR ASSET REMOVAL TO STORAGE AND CURRENT LOCATION OF ASSET: as soon as convenient

DEPARTMENT: 1121

Commission

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 6-23-93
ORIGINAL COST \$224.00
ORIGINAL FUNDING SOURCE 2731

Acct Group 1602
Receipt Into 1190-3836 NA
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

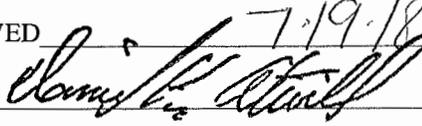
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 348-2018

DATE APPROVED 7-19-18

SIGNATURE 

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

Date: 5/4/2018

Fixed Asset Tag Number: No Tag

Description of Asset: Small Book Case

RECEIVED

MAY 07 2018

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain **BOONE COUNTY AUDITOR**

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: Do Not Need

Location of Asset and Desired Date for Removal to Storage: In Jessica Watson's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1261 - PA Administraton

Signature

Boone Auditor

To be Completed by: AUDITOR

Original Acquisition Date No Data

G/L Account for Proceeds 1190-3836 HQ

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5-9-18

Fixed Asset Tag Number: None

Description of Asset: Tub of old holsters (probably 75)

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: **RECEIVED**

Other Information (Serial number, etc.): None

MAY 09 2018

Condition of Asset: Used - good condition

BOONE COUNTY AUDITOR

Reason for Disposition: No longer use that kind of holster ASAP

Location of Asset and Desired Date for Removal to Storage: Uniform closet at Sheriff's dept.

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff's Dept. Signature: Kari Bily

To be Completed by: AUDITOR

Original Acquisition Date No Data

G/L Account for Proceeds 1190-3836 HR

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7-19-18

Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/01/2018 FIXED ASSET TAG NUMBER: 00017839

DESCRIPTION: VIEWSONIC PJD6531W
PROJECTOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED JAN 2012

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In GC Room 123.

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: Judy

AUDITOR

ORIGINAL ACQUISITION DATE 2012/01/26

G/L ACCOUNT FOR PROCEEDS 1190-3836 HQ

ORIGINAL ACQUISITION AMOUNT 620.28

ORIGINAL FUNDING SOURCE 2731

ACCOUNT 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 348-2018

DATE APPROVED 7.19.18

SIGNATURE [Signature]

RECEIVED

JUN 04 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06/05/2018

Fixed Asset Tag Number: N/A

Description of Asset: Misc. Binders

RECEIVED
JUN 05 2018
BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Varies

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: ASAP in GC Room 123

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1170- Information Technology

Signature

Jenny Riggins

To be Completed by: AUDITOR

Original Acquisition Date No Date

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 6/13/18

Fixed Asset Tag Number: _____

RECEIVED

Description of Asset: C.E. 230/208 VOLT BUSET IN ROOM AIR CONDITIONER

JUN 15 2018

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: _____

Other Information (Serial number, etc.): MDP/AJC Q12 DC621

Condition of Asset: USED SER/HG228543

Reason for Disposition: BROKE WILL NOT COOL

Location of Asset and Desired Date for Removal to Storage: OUTSIDE BASEMENT ENTRANCE - ECC

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

Dept Number & Name: RODGER SCHLICK

Signature: [Signature]

To be Completed by: AUDITOR No Data

Original Acquisition Date _____

G/L Account for Proceeds N/A HQ

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature: [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 6/13/18

Fixed Asset Tag Number: _____

RECEIVED

Description of Asset:

GE. 230/208 VOLT BUILT IN ROOM AIR CONDITIONER

JUN 15 2018

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain _____

BOONE COUNTY AUDITOR

Other Information (Serial number, etc.):

MOD/AJCG12DC622

Condition of Asset:

USED SER/HG228636

Reason for Disposition:

BROKE - WILL NOT COOL

Location of Asset and Desired Date for Removal to Storage:

OUTSIDE BASEMENT ENTRANCE - ECL

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name:

POWER SENLINC

Signature

[Signature]

To be Completed by: AUDITOR

Original Acquisition Date No Data

G/L Account for Proceeds N/A HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 348-2018

Date Approved 7.19.18

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 06/27/18

Fixed Asset Tag Number: None

JUN 26 2018

Description of Asset: O.F. Room AIR CONDITIONER

BOONE COUNTY AUDITOR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): MOD/AJCS12 DEAM 1

Condition of Asset: SER/VA 604090

Reason for Disposition: BROKE - COMPRESSOR BURNED UP

Location of Asset and Desired Date for Removal to Storage: BCJC BUILDING - OUTSIDE

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

Dept Number & Name: 2704 - Radio Network Operations

Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date: No Data

G/L Account for Proceeds: N/A NA

Original Acquisition Amount: _____

Original Funding Source: _____

Account Group: _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number: 348-2018

Date Approved: 7.19.18

Signature: [Signature]

349-2018

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the 19th day of July 20 18

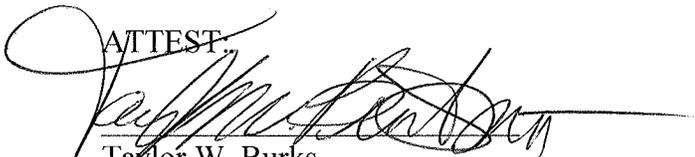
the following, among other proceedings, were had, viz:

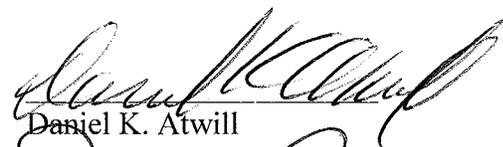
Now on this day the County Commission of the County of Boone does hereby approve Sole Source Contract 143-103118SS – Sirens and Related Equipment with Federal Signal Corporation of University Park, Illinois.

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

Done this 19th day of July, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: July 12, 2018
RE: Sole Source Approval –143-103118SS – Sirens and Related Equipment

Attached for signature and approval is a contract and Sole Source Request Form *143-103118SS – Sirens and Related Equipment* with Federal Signal Corporation of University Park, Illinois.

This is a term and supply contract for sirens with related equipment for Emergency Management Operations. The contract term is through October 31, 2018. Invoices will be paid from department 2702 – Emergency Management Operations, account 91300 – Machinery & Equipment and 92300 – Replacement Machinery & Equipment.

The intent to purchase as sole source was advertised in the Columbia Missourian and Columbia Tribune on Tuesday, June 19, 2018.

ATT Sole Source Request

cc: Della Luster, Tom Hurley / Emergency Management
Sole Source File

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



613 E. Ash, Rm 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

SOLE SOURCE/NO SUBSTITUTE FACT SHEET

| | |
|-----------------------------|----------------------|
| Originating Office | Emergency Management |
| Person Requesting | Della Luster |
| Date Requested | 6/25/18 |
| Contact Phone Number | 554-7907 |

UPON COMPLETION OF THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT.

PURCHASING DEPARTMENT APPROVAL: Melinda Bobbitt Signature 6-26-18 Date

SOLE SOURCE NUMBER: 143-103118SS
(Assigned by Purchasing)

COMMISSION APPROVAL: [Signature] Signature 7-19-18 Date

Expiration Date: 7/1/18 through 10/31/18 One Time Purchase (check)

| | |
|---|---|
| Vendor Name | Federal Signal |
| Vendor Address | 2645 Federal Signal Drive, University Park, Illinois 60484-0975 |
| Vendor Phone and Fax | Phone: 800-548-7229 |
| Product Description | Sirens and related equipment |
| Estimated Cost | \$70,000 new sirens; \$60,000 replacement sirens |
| Department/Account #s) / Amt. Budgeted | 2702 / 91300, 92300 |

The following is a list of questions that must be answered when making sole source requests. This is a formal document for submission to the County Commission. If a question is not applicable, please indicate N/A. Use layman's terms and avoid jargon and the use of acronyms.

- Please check the reason(s) for this sole request:
 - Only Known Source-Similar equipment or material not available from another vendor
 - Equipment or materials must be compatible with existing Equipment
 - Immediate purchase necessary to correct situation threatening life/property
 - Lease Purchase - Exercise purchase option on lease
 - Medical device or supply specified by physician
 - Used Equipment - Within price set by one/two appraisal(s) by disinterested party(ies)

X Other - List (attach additional sheets if necessary) Federal Signal is the proprietary vendor for their Federal Commander Digital Systems equipment and Commander Software and SS2000+ encoder/decoder units.

2. Briefly describe the commodity/material you are requesting and its function.
Sirens and related equipment that integrates with that which we already have in place.
3. Describe the unique features/compatibility of the commodity/material that precludes competitive bidding.
We have Federal Signal brand components and other siren systems cannot be combined.
4. What research has been done to verify this vendor as the only known source?
Attached letter from vendor.
5. Does this vendor have any distributors, dealers, resellers, etc. that sell the commodity/material?
 Yes (please attach a list of known sources)
X No – Blue Valley Public Safety is their approved vendor for installation of their products.
6. Must this commodity/material be compatible with present inventory/equipment, or in compliance with the manufacturer's warranty or existing service agreement? If yes, please explain.
Yes, Federal Signal is the manufacturer of our existing equipment.
7. If this is an initial purchase, what are the future consequences of the purchase? That is, once this purchase is approved and processed, what additional upgrades/additions/supplies/etc. are anticipated/projected over the useful life of this product?
On-going for new and replacement sirens and equipment.
8. If this is an upgrade/add-on/supply/repair/etc. to existing equipment, how was the original equipment purchased (sole source or competitive bid)? What additional, related, sole source purchases have occurred since the initial purchase? Please state previous purchase order number(s).
Previously purchased on a cooperative contract with Blue Valley but they prefer that we go directly through Federal Signal since Blue Valley is only the installer.
9. How has this commodity/material been purchased in the past? (Sealed Bid, Sole Source, RFP, other) Please provide document numbers.
Previously purchased on a cooperative contract with Blue Valley but they prefer that we go directly through Federal Signal since Blue Valley is only the installer.
10. What are the consequences of not securing this specific commodity/material?
Cannot keep our current siren equipment functioning or install new sirens that are compatible.
11. List any other information relevant to the acquisition of this commodity/material (additional sheets may be attached, if necessary).

Commission Order: 349-2018

11. How long is sole source approval necessary for this type of purchase? Is this a one-time purchase or is there an identified time period needed?

On-going. Current contract with firm pricing through 10/31/18.

**PURCHASE AGREEMENT
FOR
SIRENS AND RELATED EQUIPMENT
TERM AND SUPPLY**

THIS AGREEMENT dated the 19th day of July 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Federal Signal Corporation** herein Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a term and supply contract for the **furnishing and delivery of sirens and related equipment**, sole source number 143-103118SS, the Vendor's quote number 801170942, as well as Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with quote may be permanently maintained in the County Purchasing Office file for this agreement if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and Boone County Standard Terms and Conditions shall prevail and control over the contractor's quote.

2. **Contract Duration** - This agreement shall commence on **the date listed above and extend through October 31, 2018** subject to the provisions for termination specified below. This contract may be renewed for **an additional four (4) years** subject to agreement between County and Vendor of renewal pricing unless canceled by the Purchasing Director in writing prior to a renewal term.

3. **Rates and Charges** - Contractor agrees to provide sirens and related equipment in accordance with its attached quote response at the charges specified therein during the contract period.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Emergency Management Department, Attn: Della Luster, 2145 E. County Drive, Columbia, MO 65202 and billings may only include the prices listed in the Contractor's quote response. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's quote response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **Delivery** - Contractor agrees to deliver equipment as set forth in the bid documents and within 10-12 weeks after receipt of order. All deliveries shall be made FOB Destination with freight prepaid and charged back. The seller pays the freight and charges back the buyer by adding the freight charges to the invoices. Freight charge shall not exceed that stated on the quote. Contact Boone County Emergency Management Department to verify delivery address by emailing Della Luster at DLuster@boonecountymmo.org or call (573) 554-7907.

6. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County

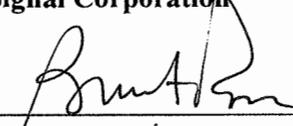
Commission hardware and/or service is chronically deficient such that it is unreasonable to continue services pursuant to this agreement, or
c. If appropriations are not made available and budgeted for any calendar year or in the event funding by grant or otherwise is discontinued.

7. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

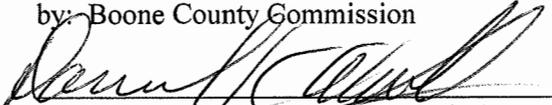
8. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

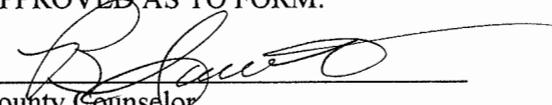
Federal Signal Corporation

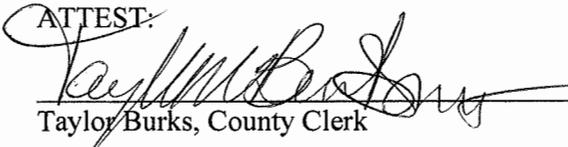
by 
title VP/GM Systems

Boone County, Missouri

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:


County Counselor

ATTEST:

Taylor Burks, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create a measurable county obligation at this time.)

June Reichford by rj 2702 / 91300, 92300 Term and Supply
Signature Date Appropriation Account

STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices

Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



FEDERAL SIGNAL
Safety and Security Systems
Advancing security and well being.

2645 Federal Signal Drive
 University Park, Illinois 60484-0975
 800.548.7229
 alertnotification.com

Contact Name: Della Luster
Customer: Boone County Emergency Mgmt.
Address: 609 E. Walnut
City: Columbia
State: MO
Zip: 65201
Phone: 573-886-7224
Cell: *
Fax: *
Email: dluster@boonecountymmo.org
Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

Quotation No.: FWS
801170942
 Please reference quote
 no. on your order
Date Quoted: 8/1/17

| Item No. | Qty. | Model/Part No. | Description | Weight | Total Weight | Unit Price | Total |
|------------------------|------|----------------|--|--------|--------------|-------------|---------------------|
| Siren/Equipment | | | | | | | |
| 1 | 2 | 2001-130 | Electro-mechanical rotating siren, 130 db(C) 800Hz | 450 | 900 | \$ 7,744.00 | \$ 15,488.00 |
| 2 | 2 | DCFCTBDU | DIGITAL CONTROLLER, UHF BAND | 235 | 470 | \$ 6,396.72 | \$ 12,793.44 |
| 3 | 2 | OMNI-16 | ANTENNA, 460-470MHz UHF | 25 | 50 | \$ 353.76 | \$ 707.52 |
| 4 | 2 | AMB-P | ANTENNA MOUNTING BRACKET, POLE | 20 | 40 | \$ 118.80 | \$ 237.60 |
| Total Equipment | | | | | | | \$ 29,226.56 |

| | | | | | | | |
|-----------------|---|------------|---------------|-----|-------|--|-------------|
| Shipping | | | | | | | |
| 1 | 1 | ES-FREIGHT | Shipping Fees | LBS | 1,460 | | \$ 1,328.48 |

| | | | | | | | |
|-----------------------|---|-----------------|---|--|--|-------------|---------------------|
| Services | | | | | | | |
| 1 | 2 | TK-I-2001DC-ZZ | 2001 DC Only Std Install, 4 Std Batteries, Site Optimization, 50' Class 2 Wood Pole, Zone 2 | | | \$ 5,886.00 | \$ 11,772.00 |
| 2 | 2 | TK-S-CPSYSOP-CU | System Optimization of 1 Activation-Control Pt, CUSTOM | | | \$ 580.00 | \$ 1,160.00 |
| 3 | 2 | TK-ID-CUSREMOV | Removal Services, Custom | | | \$ 750.00 | \$ 1,500.00 |
| 4 | 1 | BV-PM | PROJECT MANAGEMENT | | | \$ 1,200.00 | \$ 1,200.00 |
| Total Services | | | | | | | \$ 15,632.00 |

Total of Project \$ 46,187.04

| | | | | | | | |
|----------------|---|-----------------|--|---|--|-------------|-------------|
| Options | | | | | | | |
| 1 | 2 | BV-Traffic | Traffic Control, if required | - | | \$ 250.00 | \$ 500.00 |
| 2 | 2 | BV-Power | Cost associated with electrical inspections / permits, if required | - | | \$ 750.00 | \$ 1,500.00 |
| 3 | 1 | TK-ID-CRTPAY-CU | Prevailing Wage/Certified Payroll/Davis-Bacon Act Fee | | | \$ 1,199.00 | \$ 1,199.00 |

Total (Including all options) \$ 49,386.04

Terms / Conditions

Prices are firm for 120 days from the date of quotation unless otherwise shown. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding unless expressly accepted in writing by an authorized agent or Office of the Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. Installation is not included unless specifically quoted as a line item above.

Adverse Site Conditions: including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment.

Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

Traffic Control Clause: Traffic control, if required, will be an additional \$250.00 per site.

Permit Clause: Any special permits, licenses or fees will be additional.

FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Classified Location Clause: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

Sales Tax: Sales Tax will be additional unless an Exemption Certificate is provided.

Proposed By: Dee A. Wieduwilt
Company: Blue Valley Public Safety Inc.
Address: P.O. Box 363 - 509 James Rollo Dr.
City, State, Zip: Grain Valley, MO 64029
Country: USA
Work Phone: 1-800-288-5120
Fax: 816-847-7513
Approved By: Brian Cates
Title: General Manager

Delivery: 10-12 weeks
Freight Terms: FOB Destination
Terms: Equipment, Net 30 Days upon receipt
 Services, Net 30 Days as completed,
 billed monthly. Net 30 will not be held
 for installations.

Brian Cates
 Signature

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the

19th

day of

July

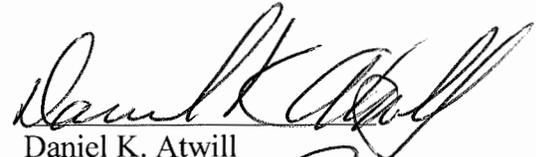
20 18

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

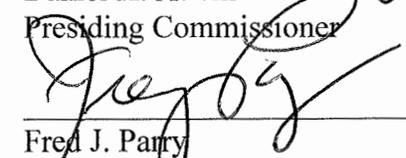
Now on this day the County Commission of the County of Boone does hereby approve attached Animal Control Enforcement Cooperative Agreement between Boone County and the City of Ashland.

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

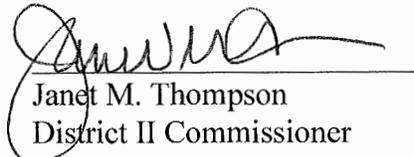
Done this 19th day of July, 2018.



Daniel K. Atwill
Presiding Commissioner

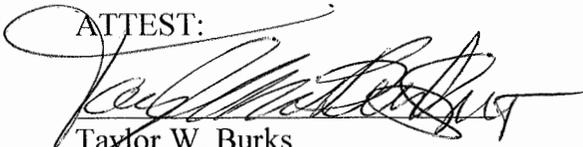


Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

ATTEST:



Taylor W. Burks
Clerk of the County Commission

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN ANIMAL CONTROL ENFORCEMENT COOPERATIVE AGREEMENT

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF ASHLAND, MISSOURI AS FOLLOWS:

Section 1. The Board of Aldermen hereby authorizes the Mayor, on behalf of the City of Ashland, to enter into an Animal Control Cooperative Agreement with the Boone County Commission. The form and content of the Cooperative agreement shall be substantially as set forth in Exhibit "A" which, is attached to and made a part of this ordinance.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval.

Dated this 19th day of June, 2018.



Gene Rhorer, Mayor

Attest:



Darla Sapp, City Clerk

Certified as to correct form:



Jeffrey Kays, City Attorney

Animal Control Enforcement Cooperative Agreement

THIS AGREEMENT is entered into this 9th day of July, 2018, by and between the **County of Boone**, State of Missouri through the Boone County Commission (herein “County”) and the **City of Ashland**, a municipal corporation within the County of Boone, State of Missouri (herein “City”);

WITNESSETH:

WHEREAS, County has duly enacted certain regulations pertaining to Animal Control pursuant to Sections 192.300 and 322.090-322.130, RSMo, and provided a program for inspection and enforcement of same within the unincorporated areas of Boone County, Missouri, and

WHEREAS, City has enacted Chapter 27 of the Code of Ordinances of the City of Ashland, copies are attached hereto and incorporated herein by reference, which are substantially the same as the Boone County Health Regulations, Chapter 2 – Animal Control, and desires to establish a program for inspection and enforcement of its Animal Control Codes, and

WHEREAS, the parties hereto believe that it is in their respective economic interests and in the public interest in general to enter into this agreement to have a uniform program for Animal Control Codes enforcement in order to promote the health, safety, and welfare for the citizens of Boone County, and

WHEREAS, the parties hereto are authorized by law to contract for common services pursuant to Section 70.220, RSMo, and each by order or ordinance has empowered their respective signatories to enter into this agreement,

NOW THEREFORE, in consideration of the mutual understandings and undertakings contained in this agreement, the parties agree as follows:

1. The City shall enact and keep in full force the following “Animal Control Codes”:
 - A. Chapter 27 – Animal Control. These ordinances shall be substantially similar to Chapter 2 of the Boone County Health Code, which is subject to change by the Boone County Commission; City agrees to promptly amend its ordinances to adopt current county animal control ordinances for

services within City as soon as reasonably practicable after they are adopted by County, and County, through the Department, shall notify the City of any such changes.

B. An ordinance which establishes fines and penalties for violation of the Animal Control Codes and remedies to provide for the enforcement thereof, consistent with fees, fines, penalties and remedies provided for by the County for the same or similar circumstances. These fees, fines, penalties and remedies are subject to change by the Boone County Commission; City agrees to promptly amend its ordinances to adopt current county fees, fines, penalties and remedies for services within City as soon as reasonably practicable after they are adopted by County, and County, through the Department, shall notify the City of any such changes.

C. An ordinance which authorizes this agreement and empowers the County through the City of Columbia/Boone County Health Department (hereafter "Department") to administer and enforce the foregoing regulations within City.

2. County agrees to provide animal code enforcement services within City through the Department at the anticipated services levels set out in Exhibit A. County also agrees to notify City in the event it amends Chapter 2 – Animal Control of the Boone County Health Code so as to allow City to amend as appropriate Chapter 27 of its Code of Ordinances so that the operative terms shall remain consistent. County through the Department also shall keep and maintain records and reports relating to the enforcement activity and provide City with copies of same upon request or as mutually deemed appropriate. Fees, if any, such as permit fees for dangerous or exotic animals, boarding fees and/or impoundment fees shall be retained by the County as in other County animal code enforcement activities.

3. City agrees to inform the public in the City of the adoption of the Animal Control Codes and administration and enforcement thereof by the Department. City also agrees to provide Department and County with copies of all amendments of Codes for relevant administration and legal proceedings.

4. For the term of this contract, June 7, 2018 through June 6, 2019, City agrees to pay County a rate of \$43.53 for each hour the Department spends responding to calls, plus mileage for each call at the current IRS mileage reimbursement rate. However, the total reimbursement shall not exceed \$6,000 unless this contract is amended. The City will be reimbursing for services rendered herein, and paid on a quarterly basis. If the services rendered herein exceed \$6,000, then no further services shall be provided until an amended agreement is completed between the City and County. This is a one-year contract and will not automatically renew. If the parties wish to continue services beyond June 6, 2019, they will enter into a new, written agreement.

A. Quarterly invoicing will be accomplished by the Health Department based on hours expended and mileage incurred in the most-recent quarter at the rates specified above, with copies to the Boone County Commission office and the Boone County Counselor.

B. City will honor said invoice by payment within thirty (30) days by directing its payment to the Boone County Treasurer, 801 E. Walnut, Rm. 205, Columbia, Missouri 65201.

5. City agrees to enforce compliance with the Animal Codes by bringing civil or criminal legal proceedings against those for whom violations have been reported as deemed appropriate by legal counsel for the City. City also shall, at its own expense, defend all legal actions pertaining to the interpretation or implementation of the Animal Codes provided for herein and adopted by City and shall, as the City Prosecutor deems appropriate, prosecute all legal actions under the Animal Codes.

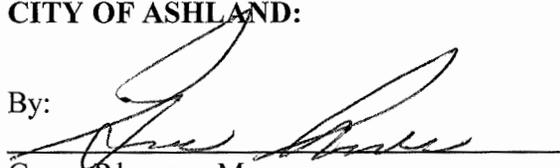
6. This agreement shall not be assignable or otherwise transferable except upon mutual consent of the parties and shall not be modified or otherwise amended except by written instrument executed with the same formality as this agreement.

7. This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns in office.

IN WITNESS WHEREOF, the parties have executed this agreement on the day and year first above-written.

CITY OF ASHLAND:

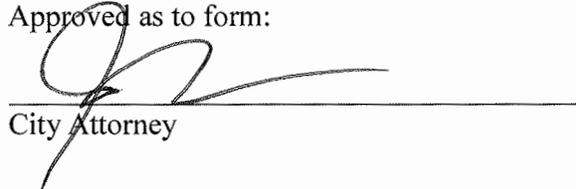
By:


Gene Rhorer, Mayor

ATTEST:

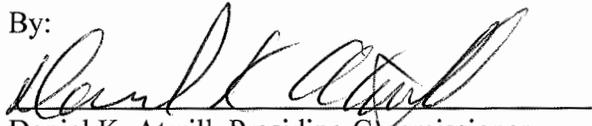

Darla Sapp, City Clerk

Approved as to form:

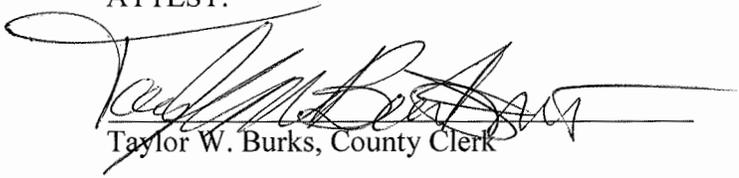

City Attorney

BOONE COUNTY, MISSOURI:

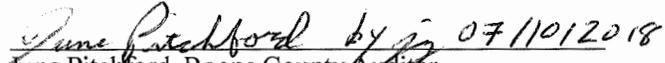
By:


Daniel K. Atwill, Presiding Commissioner

ATTEST:


Taylor W. Burks, County Clerk

AUDITOR ACKNOWLEDGEMENT
FOR BUDGET PURPOSES:


June Pitchford, Boone County Auditor

Approved as to form:

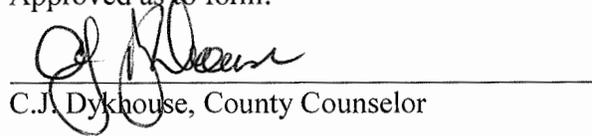

C.J. Dykhouse, County Counselor

Exhibit A

Columbia/Boone County Health Department Ashland Animal Control Enforcement Cooperative Agreement Anticipated Level of Service

Normal service levels: 2.5 Animal Control Officers for Boone County excluding the City of Columbia.

Normal service hours: 7:00 a.m. - 6:00 p.m. The Animal Control Officers serving Boone County, excluding the City of Columbia, are typically available seven days per week and after hours for emergencies.

Emergency response: Emergencies such as dog bites, vicious dogs, large animals in roadways threatening public safety, injured animals, and wildlife inside living spaces will be responded to as quickly as resources allow.

Routine running at-large calls will be responded to during normally-staffed hours of operation and is not considered an emergency.

351-2018

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 18

County of Boone

} ea.

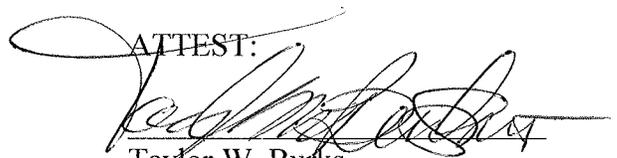
In the County Commission of said county, on the 19th day of July 20 18

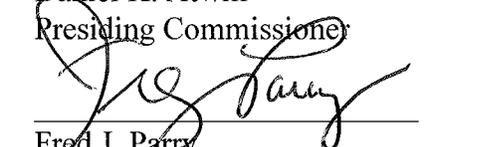
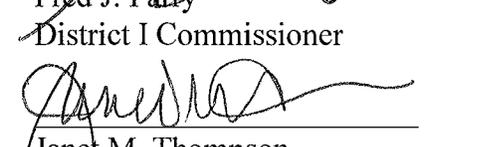
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve attached Consultant Services Agreement between Boone County and Crockett Engineering Consultants, LLC.

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

Done this 19th day of July, 2018.

ATTEST:

Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson
District II Commissioner

CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 19th day of July, 2018, by and between Boone County, Missouri, a first class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Crockett Engineering Consultants, LLC (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning on the date of full execution and run through the calendar year ending on December 31, 2018. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all professional services for the benefit of the Owner as prescribed by the Owner based upon Consultant's Proposal for Construction Inspection Services for the Route Z and Enterprise Drive Improvements project dated July 3, 2018, which is attached hereto and incorporated herein, and the Consultant shall provide the Owner, as applicable, with the services, reports, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for the project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing.

3. **Compensation** - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the attached proposal and the hourly rates and reimbursement rates for expenses set forth in the proposal and schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is attached to this agreement and is hereby incorporated by reference. Compensation for this project shall not exceed Fifty-One Thousand Three Hundred Dollars (\$51,300.00) without prior written approval of the Owner. No increases in the rates and charges set forth in the attached schedule shall be permitted for this calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of a correct invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as

describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant. Consultant understands that CDBG requirements mandate that ten percent (10%) of Consultant's total fee shall be retained until a Certificate of Acceptance and Final Payment has issued in connection with the CDBG funds.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for the project, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for the project and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, memoranda, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in

the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant, or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Special Conditions** - This agreement is subject to and incorporates the provisions attached here to as Appendix 1, Summary of Civil Rights Laws, Executive Orders and Regulation. Consultant will complete and return the attached E-verify affidavit. Consultant further understands that these construction inspection services are being rendered in connection with a CDBG-funded project and agrees to participate in good faith with Owner to complete any requirements of the CDBG funding reasonably requested of Consultant for the successful mobilization, prosecution, and close-out of the project.

15. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

CROCKETT ENGINEERING CONSULTANTS, LLC
By [Signature]
Title Partner

BOONE COUNTY, MISSOURI
By [Signature]
Presiding Commissioner

Dated: 7-12-18

Dated: 7-19-18

APPROVED AS TO FORM:

[Signature]
County Attorney

ATTEST:

[Signature]
County Clerk

APPROVED:

[Signature]
Director, Boone County Resource Management

CERTIFICATION:

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

[Signature] 7/13/18 2045-71201
Auditor by Date



1000 West Nifong, Building 1
Columbia, Missouri 65203
(573) 447-0292

July 3, 2018

Jeff, McCann P.E.
Boone County Resource Management
801 E. Walnut, Room 315
Columbia, MO 65201

Re: Proposal for Route Z and Enterprise Drive Construction Inspection Services

Dear Mr. McCann

Thank you for the opportunity to present a proposal for construction inspection services for the upcoming work at the Route Z and Enterprise Drive improvement project. Crockett proposes to work at an hourly rate for a not-to-exceed cost as outlined below. See below for our proposed scope of work.

PROJECT DESCRIPTION

The project known as "32-28JUN18 Route Z and Enterprise Drive Improvements" consists of removing and replacing approximately 700 feet of pavement along Route Z and constructing approximately 1,000 feet of a new county street called Enterprise Drive. The project also consists of widening the existing I-70 east-bound off ramp at the intersection of Route Z, and waterline improvements along Route Z and Enterprise Drive. It is understood that inspection services may fall within timeframe of July 15, 2018 to October 1, 2018.

PROPOSED INSPECTION SERVICES

- Provide a full-time on-site inspector to monitor daily construction activities by the contractor and their subcontractors for compliance with the project plans and specifications.
- Attend the pre-construction meeting for the project.
- Maintain a daily log of: major work activities, weather, subcontractors, completed bid item quantities, problems in the field, preliminary results of field tests, and working day count.
- Coordinate and communicate with representatives of the Boone County Resource Management department, MoDOT, and the Mid-Missouri Regional Planning Commission.
- Coordinate and communicate quantities for pay requests with the contractor and Boone County Chief Construction Inspectors.
- Participate in Pre-final and Final inspections.

PROPOSED PRICING AND BILLING RATES

Based on preliminary conversations with bidding contractors, and the built-in timeframes for the construction contract, Crockett Engineering estimates that approximately 40 working days may be needed by the construction inspector. This would accommodate the 35 working days built into the construction contract along with meetings required for pre-construction and post-construction inspection. We also anticipate the contractor will be working an average of 10-hour days due to the quick timeframe on the project. In light of this, Crockett Engineering proposes to supply 400 inspection hours and 50 hours of clerical work with the following estimated breakdown of labor classification:

- Professional V: 50 Hours
 - During major grading activities and critical subgrade evaluations
- Professional IV: 210 Hours
 - During paving activities, utilities and box culvert installations, pre-construction meetings and final inspections
- Professional II/Engineering Technician III: 140 Hours
 - During routine construction activities
- Clerical II: 50 Hours
 - Compile and transmit logs and reports

Crockett Engineering hourly billing rates for each personnel class are attached to this proposal, and the anticipated classes are listed below.

- Professional V: \$150 per hour
- Professional IV: \$130 per hour
- Professional II/Engineering Technician III: \$100 per hour
- Clerical II: \$50 per hour

Not-to-exceed Price Calculation:

- Professional V: \$150 per hour by 50 hours = \$7,500
- Professional IV: \$130 per hour by 210 hours = \$27,300
- Professional II/Engineering Technician III: \$100 per hour by 140 hours = \$14,000
- Clerical II: \$50 per hour by 50 hours = \$2,500

TOTAL NOT TO EXCEED PRICE - \$51,300

KEY PERSONNEL

- Professional V: Eric Lidholm P.E.
- Professional III: Jesse Stephens P.E., Jason Ewalt P.E.,
- Professional II/ Engineering Technician III: Micah Saucier E.I.T.

CLARIFICATIONS TO PROPOSAL

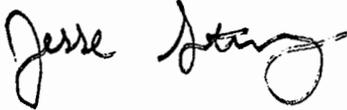
The following notes apply to this fee and proposal:

- This proposal does not include any materials testing. Per the construction contract, this work is to be included by the contractor.
- Proposal does not include extra time if the contractor is incapable of performing the work within the specified contract time. Should extra working days be required to be added to the contract, additional services may be required. Should this be necessary, Crockett Engineering would supply a supplemental proposal for additional work utilizing the Crockett Engineering 2018 Fee Schedule.

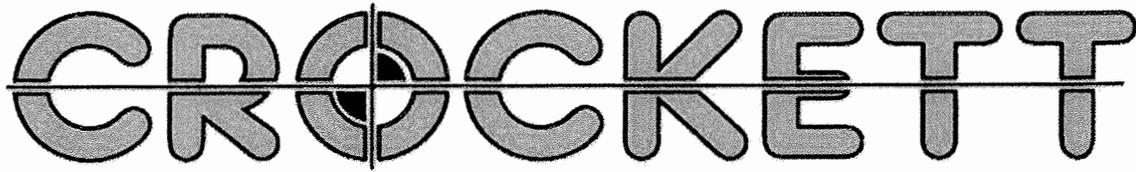
Again, thank you for the opportunity to work with you on this project. If you have any questions or comments, please do not hesitate to contact us.

Sincerely,

Crockett Engineering Consultants, LLC

A handwritten signature in black ink, appearing to read "Jesse Stephens". The signature is fluid and cursive, with a large loop at the end of the last name.

Jesse Stephens, PE



ENGINEERING CONSULTANTS

1000 West Nifong, Building 1 • Columbia, MO 65203

January 1, 2018

FEE SCHEDULE

| PERSONNEL | COST/HOUR |
|----------------------------|-----------|
| Professional V | \$150 |
| Professional IV | \$130 |
| Professional III | \$110 |
| Professional II | \$100 |
| Professional I | \$90 |
| Engineering Technician III | \$100 |
| Engineering Technician II | \$80 |
| Engineering Technician I | \$65 |
| Clerical | \$50 |

APPENDIX 1, SUMMARY OF CIVIL RIGHTS LAWS, EXECUTIVE ORDERS, AND REGULATION

CDBG grantees must assure that all project activities will be administered in compliance with civil rights laws and regulations. The following are summaries of those parts of the civil rights laws and regulations that are applicable to CDBG activities.

Title VI of the Civil Rights Act of 1964 provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

Title VIII of the Civil Rights Act of 1968, as amended, provides that no person shall, on the basis of race, color, religion, sex, national origin, handicap, or familial status, be discriminated against in housing (and related facilities) provided with Federal assistance or lending practices with respect to residential property when such practices are connected with loans insured or guaranteed by the Federal Government.

Section 109 of the Housing and Community Development (HCD) Act of 1974, as amended, provides that no person in the United States shall, on the ground of race, color, national origin, religion, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under Title I of the Housing and Community Development Act of 1974.

Section 3 of the Housing and Urban Development Act of 1968, as amended, provides that, to the greatest extent feasible, opportunities for training and employment shall be given to recipients of public housing and lower-income residents of the unit of local government or the metropolitan area (or non-metropolitan county) in which the project is located. Contract work in connection with such projects shall be awarded to business concerns which are owned in substantial part by persons residing in the same metropolitan area (or non-metropolitan county) as the project, employ Section 3 residents in full-time positions, or subcontract with businesses which provide economic opportunities to lower income persons.

Section 503 of the Rehabilitation Act of 1973, as amended, provides for nondiscrimination in contractor employment. All recipients of Federal funds must certify Affirmative Action for Handicapped Workers in all contracts issued:

1. The contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The contractor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices, such as employment upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
2. The contractor agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
3. In the event of the contractor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
4. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Director, provided by or through the

contracting officer. Such notices shall state the contractor's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.

5. The contractor will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the contractor is bound by the terms of Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.
6. The contractor will include the provisions of this clause in every subcontract or purchase order of \$2,500 or more unless exempted by rules, regulations, or orders of the Secretary issued pursuant to Section 503 of the Act, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for noncompliance.

Section 504 of the Rehabilitation Act of 1973, as amended, provides for nondiscrimination of an otherwise qualified individual solely on the basis of his/her handicap in benefiting from any program or activity receiving Federal financial assistance. All recipients must certify to compliance with all provisions of Section 504.

Age Discrimination Act of 1975 provides that no person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

Executive Order 11063, as amended, directs all departments and agencies to take all action necessary and appropriate to prevent discrimination in housing and related facilities owned or operated by the Federal Government or provided with Federal financial assistance, and in the lending practices with respect to residential property and related facilities (including land to be developed for residential use) of lending institutions, insofar as such practices relate to loans insured or guaranteed by the Federal Government.

Executive Order 11246, as amended, provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in any phase of employment during the performance of Federal or Federally-assisted construction contracts in excess of \$10,000. Grantees shall comply with Executive Order 11246, as amended by Executive Order 12086, and the regulations issued pursuant thereto (41 CFR Chapter 60), which provide that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of Federal or Federally-assisted construction contracts. As specified in Executive Order 11246 and the implementing regulations, contractors and subcontractors on Federal or Federally assisted construction contracts shall take affirmative action to ensure fair treatment in employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training and apprenticeship.

STATE OF MISSOURI)
COUNTY OF Boone)ss

AFFIDAVIT
(as required by Section 285.530, Revised Statutes of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE: Any person performing work or service of any kind for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM: Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY: A person acts knowingly or with knowledge,

(a) with respect to the person's conduct or to attendant circumstances when the person is aware of the nature of the person's conduct or that those circumstances exist; or

(b) with respect to a result of the person's conduct when the person is aware that the person's conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN: An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

BEFORE ME, the undersigned authority, personally appeared Timothy CROCKETT, who, being duly sworn, states on his oath or affirmation as follows:

1. My name is Timothy CROCKETT and I am currently the President of CROCKETT ENGINEERING CONSULTANTS (hereinafter "Contractor"), whose business address is 1000 W Nifong Blvd. Bldg. 1 "and I am authorized to make this Affidavit.

2. I am of sound mind and capable of making this Affidavit and am personally acquainted with the facts stated herein.

3. Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and Boone County

4. Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

CDBG Administrative Manual
Contract Management

5. Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Further, Affiant sayeth not.

Affiant

[Handwritten Signature]

Subscribed and sworn to before me this 12 day of JULY, 2018.

Commission # 12409201

[Handwritten Signature]





Company ID Number: 267358

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Crockett Engineering Consultants, LLC

Timothy D Crockett

Name (Please Type or Print)

Title

Electronically Signed

Signature

10/22/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

10/22/2009

Date



Company ID Number: 267358

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Crockett Engineering Consultants, LLC

Company Facility Address: 2608 N. Stadium Blvd.

Columbia, MO 65202

Company Alternate
Address:

County or Parish: BOONE

Employer Identification

Number: 431882059

North American Industry
Classification Systems

Code: 541

Parent Company: _____

Number of Employees: 5 to 9

Number of Sites Verified

for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)



Company ID Number: 267358

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

| | | |
|--------------------------|------------------------------------|--------------------|
| Name: | Timothy D Crockett | Fax Number: |
| Telephone Number: | (573) 447 - 0292 | |
| E-mail Address: | tim@crockettengineering.com | |

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

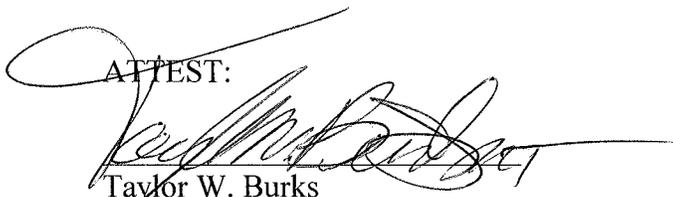
July Session of the July Adjourned

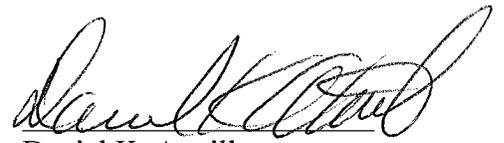
Term. 20 18

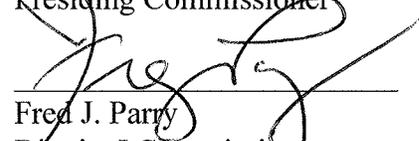
In the County Commission of said county, on the 19th day of July 20 18
the following, among other proceedings, were had, viz:

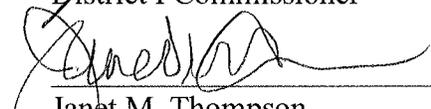
Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Tuesday, July 24, 2018, at 2:00 p.m. The meeting will be held in the Conference Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(1), to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Done this 19th day of July, 2018.

ATTEST:

Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner