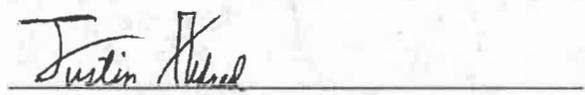


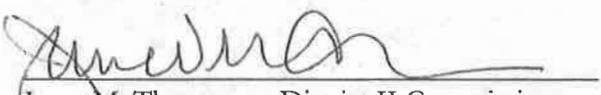
**PROCLAMATION IN RECOGNITION OF
MISSOURI FARM BUREAU
CELEBRATE AGRICULTURE: THANK A FARMER WEEK
FEBRUARY 28 – MARCH 6, 2021**

- Whereas,** America’s farmers and ranchers provide food that satisfies the tastes and preferences of today’s consumers; and
- Whereas,** one farm produces food and fiber for 166 people in the United States and abroad; and
- Whereas,** U.S. consumers spend approximately 10 percent of their disposable income on food each year, less than any country in the world; and
- Whereas,** America’s farmers and ranchers not only provide the food we eat but also help sustain rural communities, preserve open space and wildlife habitat and protect the environment; and
- Whereas,** farming and ranching play a vital role in the economy of the country and each county in the state; and
- Whereas,** farmers are professionals in their career of providing food and fiber and work behind the scenes to provide a food supply that is healthy, abundant, affordable overall, and among the world’s safest; and
- Whereas,** February 28 – March 6, 2021 is recognized as Missouri Farm Bureau Celebrate Agriculture: Thank a Farmer Week;
- Therefore,** the Boone County Commission does hereby proclaim February 28 – March 6, 2021 to be **Missouri Farm Bureau Celebrate Agriculture: Thank a Farmer Week** throughout Boone County and express appreciation for the efforts of farmers within Boone County and across the state of Missouri.

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


 Daniel K. Atwill, Presiding Commissioner


 Justin Aldred, District I Commissioner


 Janet M. Thompson, District II Commissioner

ATTEST:

 Brianna L. Lennon, County Clerk

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 21

In the County Commission of said county, on the 4th day of March 20 21

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

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

- Multi-Track DWI Court Pilot

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

Done this 4th day of March 2021.

ATTEST:

Brianna L. Lennon
 Brianna L. Lennon
 Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
 Presiding Commissioner

Justin Aldred

Justin Aldred
 District I Commissioner

Janet M. Thompson

Janet M. Thompson
 District II Commissioner



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

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

(Application due by March 01, 2021)

Agency:	Highway Safety and Traffic Division	Agency ORI#:	MO0261405
Address:	PO Box 270	Federal Tax ID#:	44-6000987
	830 MoDOT Drive	DUNS #:	025280335
City:	Jefferson City	State:	MO
		Zip:	65102-0270
		County:	Cole
Phone:	573-751-4161	Fax:	573-634-5977
Contact:	Ms. Casey Clevenger	Email:	casey.clevenger@courts.mo.gov
Jurisdiction:	Statewide	Jurisdiction Population:	6,000,000
Targeted Population:	Impaired Drivers		

Project activity for which your agency is requesting funding:

Alcohol Projects

Project Title:	Multi-Track DWI Court Pilot	Requested Amount:	\$40,690.00
Brief Description:	Technical Assistance Funding		

Dan Atwill
Authorizing Official

Handwritten Signature
Authorizing Official Signature

Handwritten Signature
Boone County Presiding Commissioner
Authorizing Official Title

PROBLEM IDENTIFICATION

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

GOALS/OBJECTIVES

Goals

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

Objectives

1. Utilize training and technical assistance to train our DWI Court team members in implementing a multi track model:
2. Pay for the DWI Court team to attend the National Association of Drug Court Professional annual conference .
3. Pay for the DWI Court team to visit a mentor court which utilizes the multi track DWI model (San Joaquin County, CA)
4. Pay for the San Joaquin DWI Court team to visit the Boone County DWI Court to assist with the implementation of multi track DWI Court model.

PROJECT DESCRIPTION

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

SUPPLEMENTAL INFORMATION

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

18 If you answered NO to either question 16 and 17, DO NOT answer this question. If you answered YES to both question 16 and 17, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the DUNS number it provided belongs).

19 Does this project employ proven best practices or would it be considered a pilot project?

Pilot project for Missouri.

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

Yes

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

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

PROJECT EVALUATION

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

1. Timely submission of monthly reimbursement vouchers and appropriate documentation to support reimbursement for expenditures (i.e., personal services, equipment, materials)
2. Timely submission of periodic reports (i.e., monthly, quarterly, semi-annual) as required
3. Timely submission of the Year End Report of activity (due within 30 days after contract completion date)
4. Attaining the Goals set forth in this contract*
5. Accomplishing the Objectives* established to meet the project Goals, such as:
 - Programs (number and success of programs held compared to planned programs, evaluations if available)
 - Training (actual vs. anticipated enrollment, student evaluations of the class, student test scores on course examinations, location of classes, class cancellation information)
 - Equipment purchases (timely purchase of equipment utilized to support and enhance the traffic safety effort; documentation of equipment use and frequency of use)
 - Public awareness activities (media releases, promotion events, or education materials produced or purchased)
 - Other (any other information or material that supports the Objectives)
6. The project will be evaluated by the Highway Safety and Traffic Division through annual crash analysis.

Evaluation results will be used to determine:

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

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

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

ADDITIONAL FUNDING SOURCES

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

BUDGET

Category	Item	Description	Quantity	Unit Cost	Total	Match	Total Requested
Travel							
	Registration Fees	NADCP annual conference	10	\$730.00	\$7,300.00	\$0.00	\$7,300.00
	Airfare	NADCP annual conference	10	\$500.00	\$5,000.00	\$0.00	\$5,000.00
	Lodging	NADCP annual conference (3 nights/10 people)	30	\$203.00	\$6,090.00	\$0.00	\$6,090.00
	Meals	NADCP annual conference (3 days, 2 travel days, 10 people)	40	\$76.00	\$3,040.00	\$0.00	\$3,040.00
	Miscellaneous Travel Expenses	Mo-X to and from STL (NADCP annual conference - 10 people)	10	\$97.00	\$970.00	\$0.00	\$970.00
	Miscellaneous Travel Expenses	Uber from airport to Gaylord National Resort and Convention Center and back. (10 people - 4 uber)	8	\$50.00	\$400.00	\$0.00	\$400.00
	Airfare	Technical assistance, round trip to San Joaquin County	10	\$500.00	\$5,000.00	\$0.00	\$5,000.00
	Miscellaneous Travel Expenses	Mo-X to and from airport (flight to San Joaquin County)	10	\$97.00	\$970.00	\$0.00	\$970.00
	Miscellaneous Travel Expenses	Uber to and from airport to Stockton, CA (10 people - 4 uber)	8	\$70.00	\$560.00	\$0.00	\$560.00
	Meals	Stockton, CA (San Joaquin County) - (2 days, 2 travel days, 10 people)	30	\$61.00	\$1,830.00	\$0.00	\$1,830.00
	Lodging	Lodging in Stockton, CA (10 people, 3 nights)	30	\$160.00	\$4,800.00	\$0.00	\$4,800.00
	Airfare	San Joaquin team traveling to Boone County	5	\$500.00	\$2,500.00	\$0.00	\$2,500.00
	Meals	San Joaquin team meals in Columbia, MO	23	\$55.00	\$1,265.00	\$0.00	\$1,265.00
	Lodging	San Joaquin team lodging in Columbia, MO	5	\$96.00	\$480.00	\$0.00	\$480.00
	Miscellaneous Travel Expenses	Mo-X San Joaquin team to and from airport and Columbia	5	\$97.00	\$485.00	\$0.00	\$485.00
					\$40,690.00	\$0.00	\$40,690.00

Total Contract	\$40,690.00	\$0.00	\$40,690.00
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ATTACHMENTS

<u>Document Type</u>	<u>Description</u>	<u>Original File Name</u>	<u>Date Added</u>
WORD	Word	NPC SJDMC_Longitudinal_OCT19 (1).docx	03/02/2021

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STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 21

In the County Commission of said county, on the 4th day of March 20 21

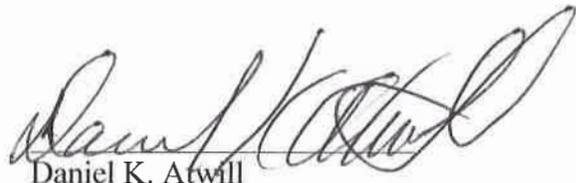
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the following Request for Budget Amendment for Active Shooter Kits, submitted by the Emergency Management Department.

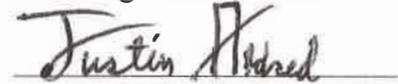
Done this 4th day of March 2021.

ATTEST:

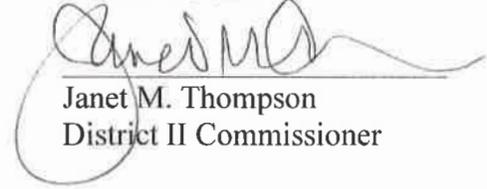

Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

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

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

MAINSCR BOONE Core Budget Description - View Only ADJACOB 11:53:38
 Year 2020 Dept 2702 EMERGENCY MGMT OPERATIONS Finalized Y 2/11/21
 Account 23050 OTHER SUPPLIES 2019 Est 18,474
 2019 Bdgt 18,474 YTD 13,846 % of Bdgt 75 Est % of Bdgt 100

Description	Qty	Unit	Amount	Total
ACTIVE SHOOTER KITS	*		7,565	7,565
COMMUNITY EMERGENCY RESPONSE TEAM SUPPLIES	*		4,500	4,500
MISC SUPPLIES/ACTIVITIES			1,000	1,000
OUTREACH SUPPLIES			3,500	3,500
TABLETOP EXERCISE SUPPLIES & OTHER			1,400	1,400
ACTIVE SHOOTER KITS			60,000	60,000

Class 91,502 Class 2-8 201,839 Proposed Core 17,965 Bottom % Chg 3-
 Proposed Supp _____
 Auditor Rev _____
 Commission Rev 60,000
 Total Budget 77,965 322
 F2=Key Scr F3=Exit F5=History
 F6=Dept Supplemental Budget F10=Notes *
 F12=Return F15=Summary

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

Year	<u>2020</u>	Original Appropriation	<u>77,965.00</u>
Dept	<u>2702 EMERGENCY MGMT OPERATIONS</u>	Revisions	<u> </u>
Acct	<u>23050 OTHER SUPPLIES</u>	Original + Revisions	<u>77,965.00</u>
Fund	<u>270 911/EM SALES TAX FUND</u>	Expenditures	<u>3,373.64</u>
		Encumbrances	<u> </u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>3,373.64</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>74,591.36</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>74,591.36</u>

Expenditures by Period

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

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

BOONE COUNTY OFFICE OF EMERGENCY MANAGEMENT



SUBJECT: Active Shooter Response Kits

POLICY #: II.001-2019

EFFECTIVE DATE: October 28, 2019

REVIEW DATE: October 2020

DIRECTOR SIGNATURE:

A handwritten signature in black ink, appearing to be "C. A.", is written over a horizontal line.

I. **PURPOSE:**

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

II. **BACKGROUND:**

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

III. **POLICY:**

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

IV. **RULES/PROCEDURES:**

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

85-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

March Session of the January Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

4th

day of March

20 21

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

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

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

Done this 4th day of March 2021.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Justin Aldred

Justin Aldred
District I Commissioner

Janet M. Thompson

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: February 25, 2021

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

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	2000	OLD SAFE		CIRCUIT CLERK	FAIR	
2	6268	WOODEN DESK		SHERIFF	FAIR	
3	6265	DESK LAMP		COURT ADMINISTRATION	POOR	
4	NO TAG	DESK LAMP		COURT ADMINISTRATION	POOR	
5	19812	AUTOMOTIVE LOCKING VAULT		SHERIFF/ ENFORCEMENT	GOOD	
6	19811	AUTOMOTIVE LOCKING VAULT		SHERIFF/ ENFORCEMENT	GOOD	
7	19815	AUTOMOTIVE LOCKING VAULT		SHERIFF/ ENFORCEMENT	GOOD	

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

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

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

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

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

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

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

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

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

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

cc: Heather Acton, Jacob Flowers,
Surplus File

Auditor's office

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/11/2020

Fixed Asset Tag Number: 2000

Description of Asset: OLD SAFE IN CIVIL DIVISION

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

Other Information (Serial number, etc.):

Condition of Asset: FAIR

Reason for Disposition: NO LONGER USING

Location of Asset and Desired Date for Removal to Storage: LOCATED IN CIVIL BY KELLY CHAMBERLIN. MAY TAKE A FEW MEN TO MOVE & I THINK IT COULD BE SCREWED TO THE WALL OR FLOOR.

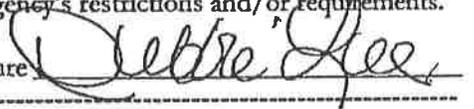
Was asset purchased with grant funding? YES NO

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 _____

<\$1,000

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 _____

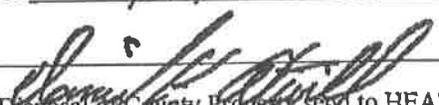
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 85-2021

Date Approved 3/4/2021

Signature 

RECEIVED
DEC 11 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 12/10/20

FIXED ASSET TAG NUMBER: 06268

DESCRIPTION: Desk

REQUESTED MEANS OF DISPOSAL: Return to surplus

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

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: Too large for space

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

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

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

DEPARTMENT: Sheriff

SIGNATURE

Dan Regal

AUDITOR

ORIGINAL PURCHASE DATE 10/24/88

RECEIPT INTO 1190-3836 J

ORIGINAL COST 535.00

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1602

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

Already retired in system

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 85-2021

DATE APPROVED 3/4/2021

SIGNATURE *Dan Regal*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/31/20

Fixed Asset Tag Number: 06265

Description of Asset: Gold/White desk lamp

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

Location of Asset and Desired Date for Removal to Storage: Court Admn., Judge's Office, Old Jury Deliberation Room

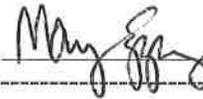
Was asset purchased with grant funding? YES NO

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: Court Administration

Signature



To be Completed by: AUDITOR

Original Acquisition Date 10/24/88

G/L Account for Proceeds 1190-3836-5

Original Acquisition Amount 49.50

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 _____

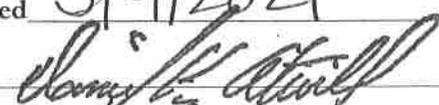
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 85-2021

Date Approved 3/4/2021

Signature 

RECEIVED
JAN 05 2020
BOONE COUNTY
AUDITOR

RECEIVED
JAN 05 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 05 2021

BOONE COUNTY
AUDITOR

Date: 12/31/20

Fixed Asset Tag Number: No ID tag #

Description of Asset: Gold/White adjustable desk lamp

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

Location of Asset and Desired Date for Removal to Storage: Court Admn., Judge's Office, Old 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: Court Administration

Signature

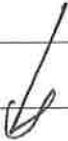


To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1120-3836 J

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 _____

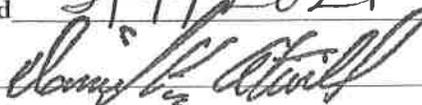
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 85-2021

Date Approved 3/4/2021

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-05-2021

Fixed Asset Tag Number: 19812

RECEIVED

Description of Asset: Automotive Locking Vault

JAN 13 2021

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

BOONE COUNTY
AUDITOR

Other Information (Serial number, etc.): FIU0715004

Condition of Asset: GOOD

Reason for Disposition: Unit was "custom" for 2013-2019 Ford PIU's. Unit will not fit in 2020+ Ford PIU.

Location of Asset and Desired Date for Removal to Storage: BCSD Annex Basement (D. Alexander)

Was asset purchased with grant funding? 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 01-05-2020

To be Completed by: AUDITOR

Original Acquisition Date 10/19/15

G/L Account for Proceeds 2901-3836 J

Original Acquisition Amount 1,600.00

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 85-2021

Date Approved 3/4/2021

Signature David H. Atwell

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01-05-2021

Fixed Asset Tag Number: 19811

Description of Asset: Automotive Locking Vault

RECEIVED

JAN 13 2021

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): FIU0715001

Condition of Asset: GOOD

Reason for Disposition: Unit was "custom" for 2013-2019 Ford PIU's. Unit will not fit in 2020+ Ford PIU.

Location of Asset and Desired Date for Removal to Storage: BCSD Annex Basement (D. Alexander)

Was asset purchased with grant funding? 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 01-05-2021

To be Completed by: AUDITOR

Original Acquisition Date 10/19/15

G/L Account for Proceeds 2901-3836-J

Original Acquisition Amount 1600.00

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 85-2021

Date Approved 3/4/2021

Signature David H. Atwell

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

Date: 01-05-2021

Fixed Asset Tag Number: **19815**

RECEIVED

Description of Asset: Automotive Locking Vault

JAN 13 2021

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

**BOONE COUNTY
AUDITOR**

Other Information (Serial number, etc.): **FIU0715003**

Condition of Asset: GOOD

Reason for Disposition: Unit was "custom" for 2013-2019 Ford PIU's. Unit will not fit in 2020+ Ford PIU.

Location of Asset and Desired Date for Removal to Storage: BCSD Annex Basement (D. Alexander)

Was asset purchased with grant funding? 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* 01-05-2021

To be Completed by: AUDITOR

Original Acquisition Date 11/2/15

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,600.00

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 85-2021

Date Approved 3/4/2021

Signature *David H. Atwell*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/10/21

Fixed Asset Tag Number: See Attached

Description of Asset: 93 Glock Handguns - See attached list

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

Other Information (Serial number, etc.): Trade in to Keisler Supply as per bid 26-16JUL20 CO #391-2020

Condition of Asset: Good

Reason for Disposition: Trade in for credit towards new handguns

Location of Asset and Desired Date for Removal to Storage: Sheriff's Office-we will send back

Was asset purchased with grant funding? 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, 2901, 2530, 2902

Signature 

To be Completed by: AUDITOR

Original Acquisition Date _____ G/L Account for Proceeds _____

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

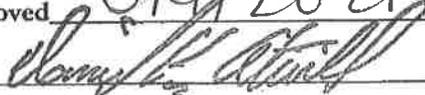
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 85-2021

Date Approved 3/4/2021

Signature 

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

I. RELATIONSHIP

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

II. GENERAL REQUIREMENTS

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

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

III. INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS

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

IV. EQUIPMENT

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

1. Equipment with a cost of \$3,000 or more must be purchased on a competitive bid basis, or purchased through use of state cooperative procurement;
2. Price or rate quotations shall be solicited from at least three (3) qualified sources;
3. All procurement transactions, regardless of whether by sealed bids or by negotiation, shall be conducted in a manner that provides maximum open and free competition;
4. Subrecipients shall have a clear and accurate description of the item to be purchased. Such description shall not, in competitive procurements, contain features that unduly restrict competition. A "brand name or equal" description may be used as a means to define the performance or other requirement of a procurement;
5. If for some reason the low bid is not acceptable, the Subrecipient must have written approval from the MHTC prior to bid approval and purchase.
6. Subrecipients will make a good faith effort to utilize minority and women owned businesses within resource capabilities when procuring goods and services.

B. DISPOSITION: The Subrecipient shall make written request to the MHTC for instructions on the proper disposition of all items of equipment provided under the terms of this contract with a cost of \$5,000 or more. Subrecipient must keep and maintain equipment with a cost of under \$5,000 until it is no longer useful for its originally intended purpose.

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

V. FISCAL RESPONSIBILITY

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



1251-GF SHERIFF OPERATIONS	17706	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC745	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17707	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC746	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17708	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC747	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17709	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC748	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17710	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC749	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17711	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC750	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17712	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC762	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17713	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC763	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17714	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 22 HANDGUN	GLOCK	22	RDC765	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17715	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR840	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17716	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR841	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17717	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR845	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17718	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR846	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17719	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR847	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17720	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR848	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17721	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR849	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17722	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR850	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17723	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR851	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17724	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR852	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17725	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR853	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17726	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	PZR854	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	17727	2530-JUSTICE ASSISTANCE GRANT FYXO	GLOCK MODEL 23 HANDGUN	GLOCK	23	RBF974	Y	4/27/2011	409.00	2744	1604	1190-3836
1251-GF SHERIFF OPERATIONS	19394	1251-GF SHERIFF OPERATIONS	GLOCK MODEL 23 HANDGUN	GLOCK	23	XXL663	N	10/6/2014	434.00	2731	1604	1190-3836
1251-GF SHERIFF OPERATIONS	23946	2901-LEST SHERIFF OPERATIONS	GLOCK 22 HANDGUN	GLOCK	22	BKWE378	N	11/1/2019	429.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	16376	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	G22		N	10/5/2007	414.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	16377	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	G22		N	10/5/2007	414.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	16378	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	G22		N	10/5/2007	414.00	2787	1604	2901-3836
1251-GF SHERIFF OPERATIONS	16379	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	G22		N	10/5/2007	414.00	2787	1604	2901-3836
1255-GF DETENTION OPERATIONS	15491	2902-LEST DETENTION OPERATIONS	HANDGUN	GLOCK	22	KAM925	N	5/26/2006	414.00	2787	1604	2902-3836
1255-GF DETENTION OPERATIONS	15492	2902-LEST DETENTION OPERATIONS	HANDGUN	GLOCK	22	KAM926	N	5/26/2006	414.00	2787	1604	2902-3836
1255-GF DETENTION OPERATIONS	15493	2902-LEST DETENTION OPERATIONS	HANDGUN	GLOCK	22	KAM927	N	5/26/2006	414.00	2787	1604	2902-3836
1255-GF DETENTION OPERATIONS	15494	2902-LEST DETENTION OPERATIONS	HANDGUN	GLOCK	22	KAM928	N	5/26/2006	414.00	2787	1604	2902-3836
1255-GF DETENTION OPERATIONS	15495	2902-LEST DETENTION OPERATIONS	HANDGUN	GLOCK	22	KAM929	N	5/26/2006	414.00	2787	1604	2902-3836
8999-ASSETS PENDING DISPOSAL	13912	2901-LEST SHERIFF OPERATIONS	HANDGUN	GLOCK	22	FKL627	N	6/3/2003	357.00	2787	1604	2901-3836
NOT LISTED AS AN ASSET			HANDGUN	GLOCK	GEN 2	BHY167						1190-3836

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

Date: 01-22-2021

Fixed Asset Tag Number: 12459

RECEIVED
FEB 01 2021

Description of Asset: DeVILLBISS (make) GT5250 (model) electric generator (gasoline)

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

Other Information (Serial number, etc.): Serial Number: 9912283308

Condition of Asset: Poor, does not run. Unit is 20+ years old. Unit has been inspected by mechanics at Public Works. Various fuel system components are dry-rotted. Repairs are cost prohibitive and generator is not utilized regularly anymore due to Sobriety Checkpoints ending in 2017.

Reason for Disposition: Does not work, expensive to repair.

Location of Asset and Desired Date for Removal to Storage: Annex Basement (D. Alexander)

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Sheriff's Office - Enforcement

Signature David Alexander 01-22-2021

To be Completed by: AUDITOR

Original Acquisition Date 6/15/2000

G/L Account for Proceeds 1190-3836

Original Acquisition Amount 545.00

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 85-2021

Date Approved 3/4/2021

Signature [Signature]

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

Date: 01-22-2021

Fixed Asset Tag Number: 15790

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**BOONE COUNTY
AUDITOR**

Description of Asset: Troy-Bilt electric generator (gasoline)

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

Other Information (Serial number, etc.): Model and serial number are not clearly marked.

Condition of Asset: Fair. Will only run when fully choked. Unit is 15 years old. Unit has been inspected by mechanics at Public Works. Carburetor needs to be rebuilt/replaced. Repairs are cost prohibitive and generator is not utilized regularly anymore due to Sobriety Checkpoints ending in 2017.

Reason for Disposition: Unit requires extensive repairs and is no longer utilized.

Location of Asset and Desired Date for Removal to Storage: Annex Basement (D. Alexander)

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Sheriff's Office - Enforcement

Signature David Alexander 01-22-2021

To be Completed by: AUDITOR

Original Acquisition Date 11/14/06

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,299.00

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 85-2021

Date Approved 3/4/2021

Signature David Alexander

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

Date: 01/19/2021

Fixed Asset Tag Number: N/A

Description of Asset: Cubicle Desk Return

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

Other Information (Serial number, etc.):

Condition of Asset: Poor - appears damaged

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: Hallway in between west side & east side

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 - Prosecuting Attorney

Signature Angela Griffin

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836J

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 85-2021

Date Approved 3/4/2021

Signature Donna K. Atwell

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JAN 19 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01/19/2021

Fixed Asset Tag Number: N/A

Description of Asset: Shelf/Plant Stand

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 needed

Location of Asset and Desired Date for Removal to Storage: Hallway in between west side & east side

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 - Prosecuting Attorney

Signature Angela Arjin

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 85-2021

Date Approved 3/4/2021

Signature [Signature]

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JAN 19 2021

BOONE COUNTY
AUDITOR

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

Date: 01/19/2021

Fixed Asset Tag Number: N/A

Description of Asset: Blue Office/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: No longer needed

Location of Asset and Desired Date for Removal to Storage: Hallway in between west side & east side

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 - Prosecuting Attorney

Signature Angela Rojas

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-J

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 85 - 2021

Date Approved 3/4/2021

Signature [Signature]

RECEIVED

JAN 19 2021

**BOONE COUNTY
AUDITOR**

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

Date: 01/19/2021

Fixed Asset Tag Number: N/A

Description of Asset: Blue Office/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: No longer needed

Location of Asset and Desired Date for Removal to Storage: Hallway in between west side & east side

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 - Prosecuting Attorney

Signature Anaela Griffin

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 85-2021

Date Approved 3/4/2021

Signature [Signature]

RECEIVED
JAN 19 2021
BOONE COUNTY
AUDITOR

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

Date: 01/19/2021

Fixed Asset Tag Number: N/A

Description of Asset: Blue Office/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: No longer needed

Location of Asset and Desired Date for Removal to Storage: Hallway in between west side & east side

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 - Prosecuting Attorney

Signature Angela Hoptin

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 85-2021

Date Approved 3/4/2021

Signature [Signature]

RECEIVED

JAN 19 2021

**BOONE COUNTY
AUDITOR**

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

Date: 01/19/2021

Fixed Asset Tag Number: N/A

Description of Asset: Set of 22 plastic bins with lids

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

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: Hallway in between west side & east side

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 - Prosecuting Attorney

Signature *Aurea Rojas*

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 85-2021

Date Approved 3/4/2021

Signature *[Signature]*

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JAN 19 2021

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/14/2021

Fixed Asset Tag Number: 0160

Description of Asset: Black 4-Drawer Metal Filing Cabinet

RECEIVED

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

JAN 22 2021

Other Information (Serial number, etc.): Tag: 0160

**BOONE COUNTY
AUDITOR**

Condition of Asset: Fair

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: Judges Office next to Court Administrator 1/29/21

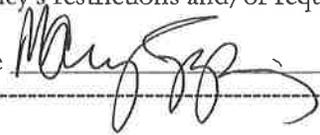
Was asset purchased with grant funding? YES NO

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: Unknown

Signature



To be Completed by: AUDITOR

Original Acquisition Date 9/13/83

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 140.00

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 _____

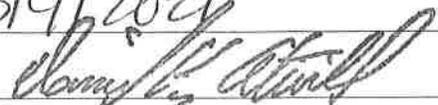
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 85-2021

Date Approved 3/4/2021

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/14/2021

Fixed Asset Tag Number: 0344

Description of Asset: Gray 3-Drawer Metal Filing Cabinet

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

Other Information (Serial number, etc.): Tag: 0344

Condition of Asset: Fair

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: Court Administrator' Office 1/29/21

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: Unknown

Signature



To be Completed by: AUDITOR

Original Acquisition Date 10/11/83

G/L Account for Proceeds 1190-3836-5

Original Acquisition Amount 100.00

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 85-2021

Date Approved 3/4/2021

Signature 

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JAN 22 2021

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/6/2021

Fixed Asset Tag Number: 07281

Description of Asset: IBM Selectric III typewriter

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

Other Information (Serial number, etc.):

Condition of Asset: broken keys, but believe it works

Reason for Disposition: no longer needed

Location of Asset and Desired Date for Removal to Storage: Voter Registration

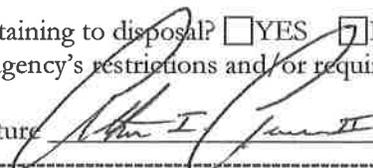
Was asset purchased with grant funding? YES NO

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: 1132 E&R

Signature



To be Completed by: AUDITOR

Original Acquisition Date 1/7/92

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 900.00

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 _____

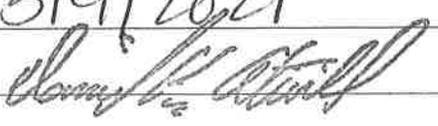
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 85-2021

Date Approved 3/4/2021

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 07 2021

BOONE COUNTY
AUDITOR

Date: 1/6/2021

Fixed Asset Tag Number: none

Description of Asset: 3-ring binders, various capacity & colors

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

Other Information (Serial number, etc.): none

Condition of Asset: good

Reason for Disposition: no longer needed

Location of Asset and Desired Date for Removal to Storage: Voter Registration

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: 1132 E&R

Signature

To be Completed by: AUDITOR

Original Acquisition Date NA

G/L Account for Proceeds 1190-3836-J

Original Acquisition Amount J

Original Funding Source J

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 85-2021

Date Approved 3/4/21

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/6/2021

Fixed Asset Tag Number: none

Description of Asset: workstations keyboard supports

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

Other Information (Serial number, etc.): none

Condition of Asset: good; believe they still work

Reason for Disposition: no longer needed

Location of Asset and Desired Date for Removal to Storage: Voter Registration

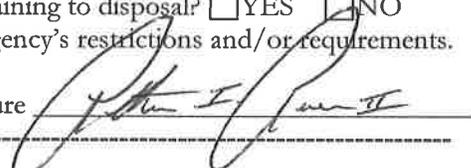
Was asset purchased with grant funding? YES NO

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: 1132 E&R

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 3

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 _____

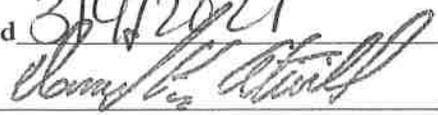
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 805-2021

Date Approved 3/4/2021

Signature 

RECEIVED

JAN 07 2021

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/6/2021

Fixed Asset Tag Number: none

Description of Asset: box of metal drawer or file cabinet dividers

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

Other Information (Serial number, etc.): none

Condition of Asset: good

Reason for Disposition: no longer needed

Location of Asset and Desired Date for Removal to Storage: Voter Registration

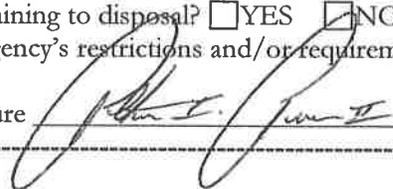
Was asset purchased with grant funding? YES NO

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: 1132 E&R

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

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 85-2021

Date Approved 3/4/2021

Signature [Handwritten Signature]

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JAN 07 2021

BOONE COUNTY
AUDITOR'S OFFICE

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/6/2021

Fixed Asset Tag Number: none

Description of Asset: wall chargers for Nokia cell phones

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

Other Information (Serial number, etc.): none

Condition of Asset: good

Reason for Disposition: no longer needed

Location of Asset and Desired Date for Removal to Storage: Voter Registration

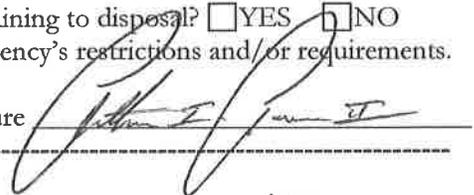
Was asset purchased with grant funding? YES NO

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: 1132 E&R

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-J

Original Acquisition Amount J

Original Funding Source J

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 85-2021

Date Approved 3/4/2021

Signature 

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JAN 07 2021

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1/12/2021

Fixed Asset Tag Number: 19131

Description of Asset: Snap-on Verus Pro

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

Other Information (Serial number, etc.): 034DDG218377

Condition of Asset: Good

Reason for Disposition: Updates for unit are no longer available

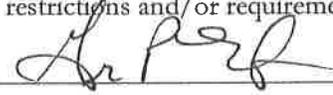
Location of Asset and Desired Date for Removal to Storage: ASAP

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: 2042 Road & Bridge Fleet Mntc

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 4/18/14

G/L Account for Proceeds 2040-3836 J

Original Acquisition Amount 7,274.25

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 _____

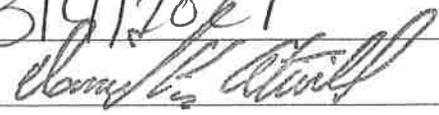
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 85-2021

Date Approved 3/4/2021

Signature 

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FEB 11 2021

BOONE COUNTY
AUDITOR

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

Date: 02/18/2021

Fixed Asset Tag Number: 16645

Description of Asset: Snap-on Solus Pro

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

Other Information (Serial number, etc.): SN: 278SPH-002069

Condition of Asset: Unknown

Reason for Disposition: Item has been replaced with newer technology

Location of Asset and Desired Date for Removal to Storage:

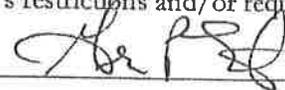
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature _____



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FEB 18 2021
BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 8-20-08

G/L Account for Proceeds 2040-3836 NR

Original Acquisition Amount \$2,300.00

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 85-2021

Date Approved 3/4/2021

Signature 

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

Date: 02/18/2021

Fixed Asset Tag Number: 14787

Description of Asset: Pro-Link NexIQ model 108004 diagnostic tool

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

Other Information (Serial number, etc.): SN: 050636533

Condition of Asset: Unknown

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Reason for Disposition: Item has been replaced with newer technology

FEB 18 2021

Location of Asset and Desired Date for Removal to Storage:

**BOONE COUNTY
AUDITOR**

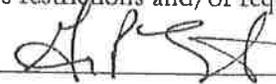
Was asset purchased with grant funding? YES NO

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: 2040 Road & Bridge

Signature _____



To be Completed by: AUDITOR

Original Acquisition Date 12-21-04

G/L Account for Proceeds 2040-3836 HA

Original Acquisition Amount \$1,662.00

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 _____

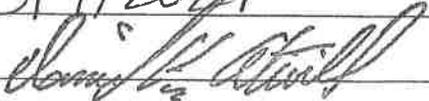
_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 85-2021

Date Approved 3/4/2021

Signature _____



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

Date: 02/18/2021

Fixed Asset Tag Number: 19869

Description of Asset: Bosch DCU 100 engine diagnostic tool

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

Other Information (Serial number, etc.): SN: 760611238

Condition of Asset: Unknown

Reason for Disposition: Item has been replaced with newer technology

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature _____



To be Completed by: AUDITOR

Original Acquisition Date 2-10-16

G/L Account for Proceeds 2040-3836 NA

Original Acquisition Amount \$ 6,800.00

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 _____

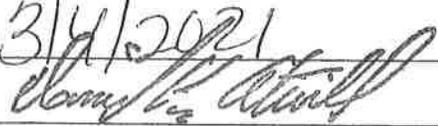
_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 85-2021

Date Approved 3/4/2021

Signature _____



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FEB 18 2021

**BOONE COUNTY
AUDITOR**

20-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

March Session of the January Adjourned

Term. 20 21

In the County Commission of said county, on the 4th day of March 20 21

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

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

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

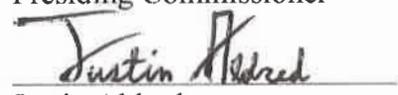
Done this 4th day of March 2021.

ATTEST:

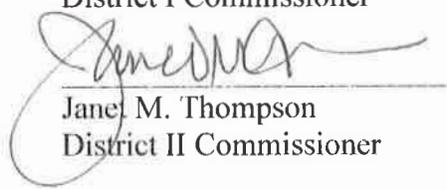
Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Jane M. Thompson
District II Commissioner

CAPITAL

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01/05/2021

Fixed Asset Tag Number: 19156

Description of Asset: 2014 John Deere 672G Motor Grader

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

Other Information (Serial number, etc.): SN: 1DW672GXVEF659345

Condition of Asset: Fair

Reason for Disposition: Scheduled life cycle replacement.

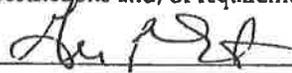
Location of Asset and Desired Date for Removal to Storage: NA

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature 

RECEIVED
FEB 23 2021
BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 5-7-14

G/L Account for Proceeds 2040-3835NA

Original Acquisition Amount \$244,854.00

Original Funding Source 2741

Account Group 1605

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 80-2021

Date Approved 3/4/2021

Signature 