

185 -2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI  
County of Boone

} ea.

May Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 4th day of May 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 attached K-9 Training Agreements between Boone County and Callaway County.

- Callaway County K-9 Training Services Agreement #1
- Callaway County K-9 Training Services Agreement #2

Terms of the agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreements.

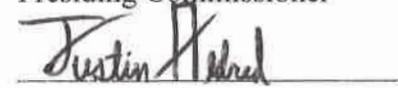
Done this 4<sup>th</sup> day of May 2021.

ATTEST:

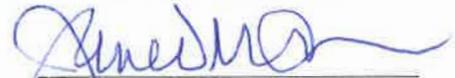
  
 Brianna L. Lennon  
 Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Justin Aldred  
District I Commissioner



Janet M. Thompson  
District II Commissioner

## K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 4<sup>th</sup> day of MAY 2021, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Callaway County Sheriff's Office (Agency):

WHEREAS, BCSO can provide K-9 maintenance training through its certified K-9 training staff; and

WHEREAS, Agency desires to send its K-9 and handler through the BCSO's K-9 maintenance training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

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

**1. MAINTENANCE TRAINING.** BCSO agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSO's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSO's program.

**2. EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.

**3. CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90/session. Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.

**4. TERM AND TERMINATION.** The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$90.00 per session.

**5. MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.

**6. FUTURE COOPERATION.** The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

7. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.

8. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY: Callaway County Sheriff

By:



Printed Name: Clay Christ

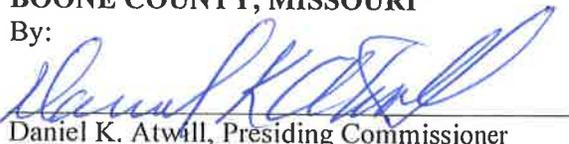
Dated: 04/13/21

ATTEST:

\_\_\_\_\_

BOONE COUNTY, MISSOURI

By:



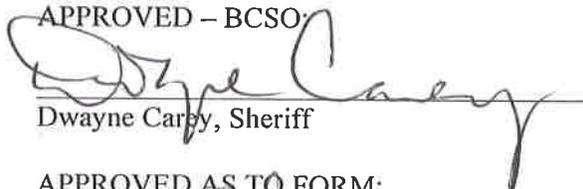
Daniel K. Atwill, Presiding Commissioner

Dated: 5.4.2021

ATTEST:

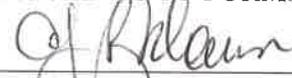
  
Brianna L. Lennon, County Clerk

APPROVED - BCSO:



Dwayne Carby, Sheriff

APPROVED AS TO FORM:

  
C.J. Dykhouse, Boone County Counselor

**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 Pittsford by 04/27/2021  
Auditor Date

Revenue 2570-3569

Exhibit "A"  
**INFORMED CONSENT WAIVER AND RELEASE**

ASSUMPTION OF RISKS: I acknowledge that participation in the \_BCSO K9 Maintenance Training\_ [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

Alan LeBel 4-2-21

Printed Name of Participant

Alan LeBel

## K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 4<sup>th</sup> day of May 2021, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Callaway County Sheriff's Office (Agency):

**WHEREAS**, BCSO can provide K-9 maintenance training through its certified K-9 training staff; and

**WHEREAS**, Agency desires to send its K-9 and handler through the BCSO's K-9 maintenance training program; and

**WHEREAS**, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

**NOW, THEREFORE**, it is agreed by and between the parties as follows:

**1. MAINTENANCE TRAINING.** BCSO agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSO's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSO's program.

**2. EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.

**3. CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the training contemplated herein, calculated at a rate of \$90/session. Agency shall pay one-half, or \$900.00, upon execution of this contract and the remaining one-half, or \$900.00, after ten (10) sessions have been completed.

**4. TERM AND TERMINATION.** The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$90.00 per session.

**5. MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.

**6. FUTURE COOPERATION.** The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

7. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.

8. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY: CALLAWAY COUNTY SHERIFF  
By:

  
\_\_\_\_\_

Printed Name: CLAY CHRIST

Dated: 04/13/21

ATTEST:

\_\_\_\_\_

BOONE COUNTY, MISSOURI  
By:

  
\_\_\_\_\_

Daniel K. Atwill, Presiding Commissioner

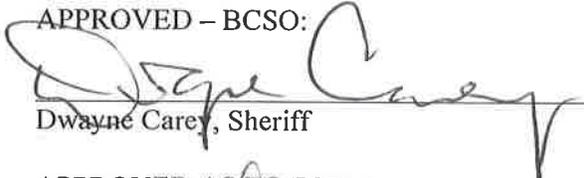
Dated: 5.4.2021

ATTEST:

  
\_\_\_\_\_

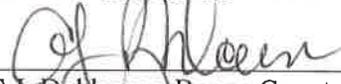
Brianna L. Lennon, County Clerk

APPROVED - BCSO:

  
\_\_\_\_\_

Dwayne Carey, Sheriff

APPROVED AS TO FORM:

  
\_\_\_\_\_

C.J. Dykhouse, Boone County Counselor

**CERTIFICATION:**

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

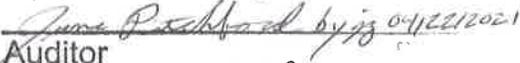
  
Auditor  
Revenue 2570-3569

Exhibit "A"  
**INFORMED CONSENT WAIVER AND RELEASE**

ASSUMPTION OF RISKS: I acknowledge that participation in the \_BCSO K9 Maintenance Training\_ [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

WAIVER AND RELEASE: In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

INDEMNIFICATION AND HOLD HARMLESS: I also agree to indemnify and hold harmless the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

Signature of Participant/Date

 4/5/21

Printed Name of Participant

Corey Schmidt

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

May Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 4th day of May 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 attached K-9 Training Agreement between Boone County and the following:

- Glasgow K-9 Training

Terms of the agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said K-9 Training Agreement.

Done this 4<sup>th</sup> day of May 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

**COOPERATIVE AGREEMENT  
FOR K-9 BASIC TRAINING SERVICES**

THIS AGREEMENT dated the 4<sup>th</sup> day of May, ~~201~~<sup>2021</sup>, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Glasgow Police Department (Agency):

**WHEREAS**, BCSO can provide K-9 basic training through its certified K-9 training staff; and

**WHEREAS**, BCSO can assist Agency in selecting a canine for purchase from an approved vendor to receive the training; and

**WHEREAS**, Agency desires to procure a canine to receive training from a vendor approved by County and train one of Agency's officers as that canine's handler through the BCSO's K-9 basic training program; and

**WHEREAS**, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

**NOW, THEREFORE**, it is agreed by and between the parties as follows:

1. **ASSISTANCE WITH PROCUREMENT OF CANINE.** County's K-9 trainer will provide advice on the selection of an appropriate canine from a vendor approved by County. The approved vendor will provide a minimum of a 6-month trainability guarantee and a 1-year health guarantee on a purchased canine that will run to the benefit of Agency. County will provide Agency with information about approved vendors.
2. **TRAINING.** BCSO agrees to provide Agency's K-9 handler and canine basic training by and through BCSO's certified staff. Training areas will include obedience, tracking, area search, article search, building search, and narcotics detection with respect to cocaine, heroin, and methamphetamines. The training shall consist of not less than forty (40) sessions, with each session consisting of approximately one, 8-hour day. The training will be conducted over a period of eight (8) weeks, Monday – Friday, in regularly-scheduled sessions during that 8-week period. Agency will receive a certificate documenting successful completion of the BCSO's program if the K-9 team meets the standards and requirements of the Missouri Police Canine Association at the conclusion of the training contemplated herein.
3. **EMPLOYED STATUS OF K-9 HANDLER.** Agency agrees that the training contemplated herein is within the scope and course of its handler's employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employee. Agency's handler will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.
4. **CONTRACT PRICE AND PAYMENT.** Agency shall pay County a total sum of Three Thousand Six Hundred Dollars (\$3,600.00) for the training contemplated herein, calculated at a rate of \$90.00/session. Agency may pay the full amount upon execution of this contract or, at Agency's option, Agency shall pay one-half, or \$1,800.00, upon execution of this contract and the remaining one-half, or \$1,800.00, after twenty (20) sessions have been completed.

5. **TERM AND TERMINATION.** The Agreement contemplates training sessions to commence on or about the 17th day of May, 2021, and sessions will proceed consecutively, Monday – Friday, for a period of eight (8) weeks as scheduled by County. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate. Upon termination for convenience by either party, the parties will reconcile the payments paid and/or due based on the number of sessions attended at the rate of \$90.00 per session (with each session being approximately one, 8-hour day).
  
6. **MODIFICATION AND WAIVER.** No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.
  
7. **FUTURE COOPERATION.** ~~The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.~~
  
8. **ENTIRE AGREEMENT.** The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.
  
9. **AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY: Glasgow Police Dept  
 By: Charles Polson  
 Printed Name: Charles Tyler Polson  
 Dated: 4/14/21

ATTEST:  
 \_\_\_\_\_

BOONE COUNTY, MISSOURI  
 By: Daniel K. Atwill  
 Daniel K. Atwill, Presiding Commissioner  
 Dated: 5.4.2021

ATTEST:  
Brianna L. Lennon  
 Brianna L. Lennon, County Clerk

APPROVED – BCSO:  
Dwayne Carey  
 Dwayne Carey, Sheriff

APPROVED AS TO FORM:  
C.J. Dykhouse  
 C.J. Dykhouse, Boone County Counselor

**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.  
Revenue established by 20 04/28/21  
 Auditor Revenue 2537-3369 Date

Exhibit "A"  
**INFORMED CONSENT WAIVER AND RELEASE**

**ASSUMPTION OF RISKS:** I acknowledge that participation in the BCSO Base K-9 Training Class [hereinafter the "Program"] involves physical activities which, by their very nature, carry certain inherent risks that cannot be eliminated regardless of the care taken to avoid injuries. These physical activities involve strenuous exertions of strength using various muscle groups and also involve quick movements using speed and change of direction, all of which could result in injury. These risks range from minor bruises and scratches to more severe injuries, including the risk of heart attacks or other catastrophic injuries. I understand and appreciate that these physical activities carry certain inherent risks and I hereby assert that my participation is voluntary and that I knowingly assume all such risks.

**WAIVER AND RELEASE:** In consideration of accepting my entry into this Program, I hereby, for myself, my heirs, executors, administrators, or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the Boone County Sheriff's Office, Boone County, Missouri, and/or its employees and agents engaged by them for any purpose relating to the Program that I have been permitted to participate in. This release and waiver extends to all claims of every kind of nature, whatsoever, foreseen or unforeseen, known or unknown.

**INDEMNIFICATION AND HOLD HARMLESS:** I also agree to indemnify and hold harmless the Boone County Sheriff's Department, Boone County, Missouri, and/or its employees and agents all from any and all claims, actions, suits, procedures, costs, expenses, damages, and liabilities, including attorney's fees, that result from my participation in or involvement with the Program.

Waivers and Releases for minors are accepted only with a parent/guardian signature.

**Signature of Participant/Date**

 04/14/2021

**Printed Name of Participant**

Joshua Lafferty

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

May Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 4th day of May 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 attached Agreement between Village of Hartsburg and Boone County.

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

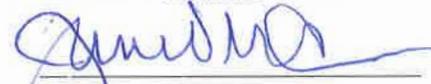
Done this 4<sup>th</sup> day of May 2021.

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

## TAX COLLECTION AGREEMENT

THIS AGREEMENT, made and entered into this 4<sup>th</sup> day of MAY, 2021 by and between the **Village of Hartsburg, Missouri**, a municipal corporation, hereinafter called the “Village” and Boone County, Missouri, through the Boone County Commission, hereinafter called the “County”, and Tom Schauwecker, Boone County Assessor, hereinafter called the “Assessor”, Brianna L. Lennon, Boone County Clerk, hereinafter called the “Clerk”, and Brian McCollum, Boone County Collector of Revenue, hereinafter called the “Collector”;

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

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

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

### I

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

### II

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

### III

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

### IV

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

### V

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

### VI

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

### VII

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

## VIII

The parties agree to the following: The Collector shall withhold a sum equal to one percent (1%) of all taxes, penalties and fees collected by the Collector on behalf of the Village as compensation for the bill creation and collections services herein provided by the County and said sum shall be deposited by the Collector in the Boone County general revenue fund. As required by RSMo Sections 137.720.1 and 137.750, the Collector further shall withhold one-half of one percent (1/2%) of all ad valorem property taxes collected by the Collector on behalf of the Village to fund the costs and expenses incurred in assessing real and personal property. As further required by RSMo Sections 137.720.3 and 137.750, the Collector further shall withhold each calendar year an additional one-eighth of one percent (1/8%) of all ad valorem property taxes collected by the Collector on behalf of the Village, provided that for each calendar year, if the total amount of ad valorem property taxes, so further withheld by the Collector from the political subdivisions in Boone County, Missouri under RSMo Section 137.720.3 shall exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00) for amounts collected July 1, 2009 and thereafter, the Collector shall pay to the Village once during each calendar year such proportionate amount so further withheld the previous calendar year, plus interest, if any, on such sums received on behalf of the Village and other political subdivisions in excess of the aforementioned statutory limits. All sums withheld by the Collector, as required by RSMo Sections 137.720 and Section 137.750, shall be deposited by the Collector in the Boone County Assessment Fund. All amounts withheld by the Collector shall be withheld proportionately from each separate property tax. The Collector shall then remit to the Village the balance collected after the applicable amounts have been withheld from each separate property tax. The Collector shall provide the Village a written itemization showing the balance remitted for each separate property tax. If the General Assembly changes the percentages or caps set out in this paragraph, then the Collector shall collect those amounts authorized by the General Assembly and shall notify Village of such changes in writing; thereafter, this Agreement shall be considered amended so as to reflect the new amounts authorized by statute.

## IX

The Village further agrees that the penalty authorized by RSMo Section 52.290 for delinquent taxes shall be retained by the County and distributed as provided in RSMo Section 52.290.

X

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

XI

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

XII

The Village shall provide to the County Clerk and the County Assessor a certified copy of any ordinance or order altering the boundaries of the Village, including but not limited to Resolutions annexing or de-annexing any lot or lots of real estate, within 30 days of the adoption of the same and prior to October 1 of each year. The Village shall provide beginning and ending address range data for properties located within the Village for all boundary changes of the Village.

XIII

The parties hereto mutually agree that the term of this agreement begins upon acceptance by all parties and ends February 28, 2021, provided, however, that any party may terminate this agreement within sixty (60) days by serving upon all other parties to the agreement written notice of its intention to terminate the agreement. The parties hereto mutually agree that this contract will be automatically renewed on March 1, 2021, and will continue to renew on March 1 of each subsequent year unless any party serves written notice of termination no less than ninety (90) days prior to the renewal date. Upon termination of this Agreement, the County shall be absolved of all responsibility for collection of taxes for that tax year and for future tax years. The County shall continue to be responsible for the collection of delinquent taxes from all years covered by this Agreement. This agreement includes 2019 and earlier year's taxes (until such time as the same are removed from the tax rolls consistent with the Collector's standard procedures), taxes incurred in 2021 and later, but specifically excluded taxes that relate to tax year 2020. Nothing herein shall be construed to require the Collector to take any action with respect to the 2020 taxes.

XIV

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

XV

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

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

**VILLAGE OF HARTSBURG**

By: Bill Molendy  
Chair, Board of Trustees

ATTEST:

Shirley Thomas  
Village Clerk

**COUNTY OF BOONE**

Brian C. McCollum  
Brian C. McCollum, Collector of Revenue

Tom Schauwecker  
Tom Schauwecker, Assessor

Brianna L. Lennon  
Brianna L. Lennon, Clerk

**Boone County Commission**

By:

Daniel K. Atwill  
Daniel K. Atwill, Presiding Commissioner

ATTEST:

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

APPROVED AS TO FORM:

Charles J. Dykhouse  
Charles J. Dykhouse, County Counselor

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

May Session of the April Adjourned

Term. 20 21

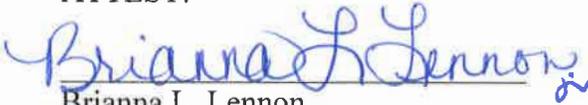
In the County Commission of said county, on the 4th day of May 20 21

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

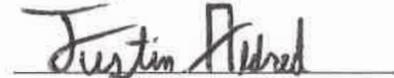
Now on this day, the County Commission of the County of Boone does hereby approve the Purchasing Departments request to dispose of the attached list of surplus PC'S, peripheral equipment, unworking air conditioners, file cabinets, and other miscellaneous items through MRC Recycling Center.

Done this 4<sup>th</sup> day of May 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

Boone County Purchasing  
David Eagle  
Purchasing Assistant



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

**MEMORANDUM**

TO: Boone County Commission  
FROM: David Eagle  
RE: Computer and Peripheral Surplus Disposal  
DATE: April 21, 2021

The Purchasing Departments requests permission to dispose of the following list of surplus PC'S, peripheral equipment, unworking air conditioners, file cabinets, and other miscellaneous items through MRC Recycling Center. MRC Recycling will pick up our surplus for fifty dollars per load. Tubed monitors and TV's cost extra. There is also an extra charge for items with freon. They are a State of Missouri, DNR Level Four recycling center. No computer items are land-filled. Purchasing will obtain a Certificate of Destruction, and we will let them know that we want everything recycled, not reused so nothing ends up in the landfill.

Prior to Computer surplus coming to Purchasing for disposal, Information Technology has removed the hard drives for destruction by their department. Their procedure for PC disposal is:

Once all the data is copied or recovered for the user, IT removes the hard drive and memory from the PC. The memory is held to be used for upgrading other PCs at the county that can benefit. IT sometimes removes parts that can be used as spare if the model is current enough. (ie Power Supplies, Video Cards, etc.) The hard drive is held for a minimum of 30 days in case a user identifies something is missing. After 30 days IT may reuse the hard drive in other county PCs if there are failures. If a hard drive goes unused or fails and IT needs to physically dispose of it, they drill a 5/8" hole through the drive and the data platters. Once IT has collection of "drilled" drives, they deliver them to PC recycling vendor, MRC Recycling Center.

MRC Recycling Center certifies that they have picked up the following items and that all items will be recycled, not reused, so nothing ends up in the landfill.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	18028	LAPTOP	PANASONIC TOUGHBOOK CF19	PROSECUTING ATTORNEY	UNKNOWN	
2.	19004	PC WORKSTATION	HP	MAIL SERVICES	UNKNOWN	

3.	19161	DVR	TRUVISION 41	JJC	UNKNOWN	
4.	22773	PC WORKISTATION	WEST A9C	JOINT COMMUNICATIONS	UNKNOWN	RETURNED TO VENDOR
5.	23141	SWITCH	MITEL	INFORMATION TECHNOLOGY	UNKNOWN	RETURNED TO VENDOR
6.	17497	DESKTOP SCANNER	SCANSNAP S1500	CIRCUIT CLERK	UNKNOWN	
7.	18168	SCANNER	TWAIN	CIRCUIT CLERK	UNKNOWN	
8.	NO TAG	MISC. KEYBOARDS		INFORMATION TECHNOLOGY	UNKNOWN	
9.	NO TAG	MISC. VIDEO ADAPTERS		INFORMATION TECHNOLOGY	UNKNOWN	
10.	NO TAG	MISC. POWER CORDS		INFORMATION TECHNOLOGY	UNKNOWN	
11.	16845	19" LCD MONITOR	HP L1950	COUNTY CLERK	UNKNOWN	
12.	NO TAG	PHONE	MITEL	INFORMATION TECHNOLOGY	UNKNOWN	
13.	NO TAG	PHONE	MITEL	INFORMATION TECHNOLOGY	UNKNOWN	
14.	24308	DVR	GETAC VR-X20	SHERIFF	UNKNOWN	RETURNED TO VENDOR

cc: Heather Acton, Jacob Flowers, Auditor Surplus File

Capital

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/21/2021

FIXED ASSET TAG NUMBER: 00018028

DESCRIPTION: PANASONIC TOUGHBOOK CF19  
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: \_\_\_\_\_

OTHER INFORMATION: \_\_\_\_\_

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

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: PROSECUTING ATTORNI SIGNATURE: 

**RECEIVED**  
**JAN 22 2021**  
BOONE COUNTY  
AUDITOR

### AUDITOR

ORIGINAL ACQUISITION DATE 2012/06/14

G/L ACCOUNT FOR PROCEEDS 2040-3835 J

ORIGINAL ACQUISITION AMOUNT 5,162.63

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

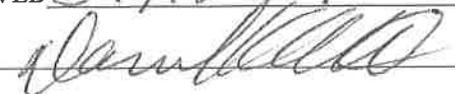
INDIVIDUAL \_\_\_\_\_

TRADE  AUCTION  SEALED BIDS

OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 188-2021

DATE APPROVED 5.4.2021

SIGNATURE 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/20/2021

FIXED ASSET TAG NUMBER: 00019004

DESCRIPTION: HP PRODESK 400  
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: \_\_\_\_\_

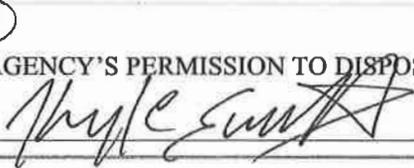
OTHER INFORMATION: \_\_\_\_\_

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

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: MAIL SERVICES SIGNATURE: 

### AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 *J*

ORIGINAL ACQUISITION AMOUNT 601.45

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 188-2021

DATE APPROVED 5.4.2021

SIGNATURE 

RECEIVED  
JAN 21 2021  
BOONE COUNTY  
AUDITOR

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 2/1/2021

Fixed Asset Tag Number: 19161

FEB 03 2021

Description of Asset: truVision DVR 41

BOONE COUNTY  
AUDITOR

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

Other Information (Serial number, etc.): Model TR-4116-2T Serial Number 090042288

Condition of Asset: 15 of 16 camera ports do work

Reason for Disposition: replaced

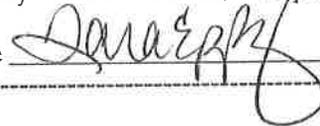
Location of Asset and Desired Date for Removal to Storage: JJC remove after IT removes storage from device after (2/16/2021)

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: 1242 JJC

Signature



**To be Completed by: AUDITOR**

Original Acquisition Date 5/7/14

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,950.00

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 \_\_\_\_\_

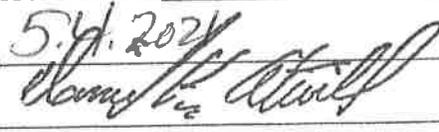
Individual \_\_\_\_\_

Trade  Auction  Sealed Bids

Other Explain \_\_\_\_\_

Commission Order Number 188-2021

Date Approved 5.4.2021

Signature 

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/09/2021

FIXED ASSET TAG NUMBER: 00022773

DESCRIPTION: WEST A9C  
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: \_\_\_\_\_

OTHER INFORMATION: \_\_\_\_\_

CONDITION OF ASSET: RETURNED TO VENDOR

REASON FOR DISPOSITION: REPLACEMENT

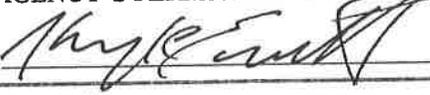
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Returned to Vendor

RECEIVED

MAR 10 2021

BOONE COUNTY  
AUDITOR

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

### AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835-5

ORIGINAL ACQUISITION AMOUNT 15,507.87

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

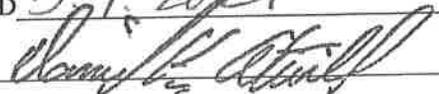
INDIVIDUAL \_\_\_\_\_

TRADE  AUCTION  SEALED BIDS

OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 188-2021

DATE APPROVED 5.4.2021

SIGNATURE 

picked up 24656

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/15/2021

FIXED ASSET TAG NUMBER: 00023141

DESCRIPTION: MITEL ST100DA  
SWITCH ST100DA

REQUESTED MEANS OF DISPOSAL: \_\_\_\_\_

OTHER INFORMATION: \_\_\_\_\_

CONDITION OF ASSET: SENT BACK TO VENDOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Sent back to vendor

**RECEIVED**  
**MAR 16 2021**  
BOONE COUNTY  
AUDITOR

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: [Signature]

### AUDITOR

ORIGINAL ACQUISITION DATE 2019/07/26

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 4,798.67

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 188-2021

DATE APPROVED 5/4/2021

SIGNATURE [Signature]

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

Date: 03/05/2021 Fixed Asset Tag Number: 17497  
 Description of Asset: Desktop Scanner / Scansnap s1500  
 Requested Means of Disposal: Recycle/Trash  
 Other Information: SERIAL NUMBER: 119844  
 Condition of Asset: POOR  
 Reason for Disposition: ROUTINE REPLACEMENT  
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

CC  
**RECEIVED**  
**MAR 08 2021**  
**BOONE COUNTY**  
**AUDITOR**

Was Asset Purchased with Grant Funding? NO  
 DEPARTMENT: 1221-Circuit Clerk SIGNATURE: *[Handwritten Signature]*

To be Completed by: AUDITOR  
 Original Acquisition Date <\$1,000 G/L Acct 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 188-2021  
 Date Approve: 3/5/2021  
 Signature *[Handwritten Signature]*



# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/19/21

Fixed Asset Tag Number: n/a

Description of Asset: Misc. keyboards -(13), Mice -(7)

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

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

Condition of Asset: surplus

Reason for Disposition: /

Location of Asset and Desired Date for Removal to Storage: 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: \_\_\_\_\_

Signature [Signature]

**To be Completed by: AUDITOR**

Original Acquisition Date n/a

G/L Account for Proceeds 1190-~~344~~3836 J

Original Acquisition Amount \_\_\_\_\_

Original Funding Source [Arrow]

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 188-2021

Date Approved 5/4/2021

Signature [Signature]

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/7/21

Fixed Asset Tag Number: n/a

Description of Asset: misc. video adapters - (111)

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

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

Condition of Asset: surplus

Reason for Disposition: /

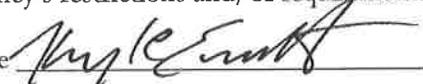
Location of Asset and Desired Date for Removal to Storage: GC Room 123

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:

Signature: 

**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: \_\_\_\_\_

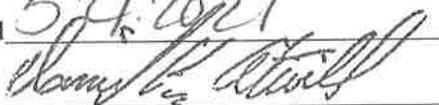
Individual: \_\_\_\_\_

\_\_\_ Trade \_\_\_ Auction \_\_\_ Sealed Bids

\_\_\_ Other Explain: \_\_\_\_\_

Commission Order Number: 188-2021

Date Approved: 5/4/2021

Signature: 

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/19/21

Fixed Asset Tag Number: n/a

Description of Asset: Misc. POWER CORDS - (138)

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

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

Condition of Asset: surplus

Reason for Disposition: /

Location of Asset and Desired Date for Removal to Storage: 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: \_\_\_\_\_

Signature [Signature]

**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 188-2021

Date Approved 5.4.2021

Signature [Signature]

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/16/2021

FIXED ASSET TAG NUMBER: 00016845

DESCRIPTION: HP L1950  
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: \_\_\_\_\_

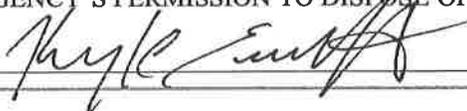
OTHER INFORMATION: \_\_\_\_\_

CONDITION OF ASSET: PURCHASED 4/1/2009

REASON FOR DISPOSITION: NO LONGER NEEDED

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: COUNTY CLERK SIGNATURE: 

### AUDITOR

ORIGINAL ACQUISITION DATE 2009/04/17

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 189.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

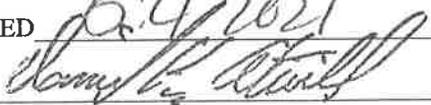
INDIVIDUAL \_\_\_\_\_

TRADE  AUCTION  SEALED BIDS

OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 188-2021

DATE APPROVED 5.4.2021

SIGNATURE 

RECEIVED  
MAR 17 2021  
BOONE COUNTY  
AUDITOR

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/16/2021

Fixed Asset Tag Number: N/A

RECEIVED

Description of Asset:

MITEL IP 480 PHONE

MAR 17 2021

BOONE COUNTY  
AUDITOR

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

Other Information (Serial number, etc.): 1142210 FW 16335 AF3 B5

Condition of Asset: NON-WORKING

Reason for Disposition: DISPOSAL

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

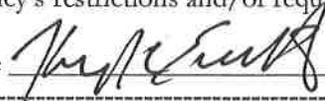
Was asset purchased with grant funding?  YES  NO

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:

Signature



**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 \_\_\_\_\_

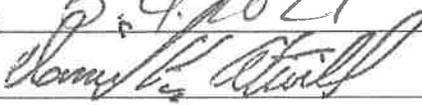
Individual \_\_\_\_\_

\_\_\_\_\_ Trade \_\_\_\_\_ Auction \_\_\_\_\_ Sealed Bids

\_\_\_\_\_ Other Explain \_\_\_\_\_

Commission Order Number 188-2021

Date Approved 5.4.2021

Signature 

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/16/2021

Fixed Asset Tag Number: N/A

RECEIVED

MAR 17 2021

Description of Asset: MITEL IP 480 PHONE

BOONE COUNTY  
AUDITOR

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

Other Information (Serial number, etc.): 114210FW10325ACD05

Condition of Asset: NON-WORKING

Reason for Disposition: DISPOSAL

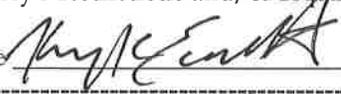
Location of Asset and Desired Date for Removal to Storage: ASAP IN GC Room 103

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:

Signature 

**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 \_\_\_\_\_

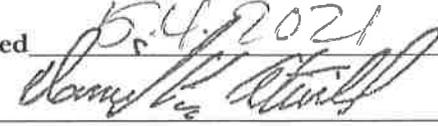
Individual \_\_\_\_\_

Trade  Auction  Sealed Bids

Other Explain \_\_\_\_\_

Commission Order Number 188-2021

Date Approved 5.4.2021

Signature 

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

Date: 04-20-2021

Fixed Asset Tag Number: 24308

Description of Asset: Getac VR-X20 DVR

Requested Means of Disposal:  Sell  Trade-In  Recycle/Trash  Other, Explain: Unit exchanged by Getac (RMA V210413811)

Other Information (Serial number, etc.): Serial Number VKC01V0318

Condition of Asset: Unit sent back to manufacturer due to hardware issue. Replaced.

Reason for Disposition: Unit was replaced with another DVR.

Location of Asset and Desired Date for Removal to Storage: Unit sent back to Getac on 04-20-2021

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

Signature David Alexander 04-20-2021

**To be Completed by: AUDITOR**

Original Acquisition Date 8/14/20

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 3737.81

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 188-2021

Date Approved 5/4/2021

Signature [Signature]

**RECEIVED**  
**APR 21 2021**  
30 N 1/4 1/2  
100 011 - 01

189-2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

4th

day of May

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 for Bid 14-09APR21 – Radio Signal Boosting Equipment which closed on April 9, 2021. Three bids were received. Dave Dunford, our Radio Consultant, recommends a multi-vendor award by low bid by line item (the deepest discount from list price) as follows:

Primus Electronics Corp

#11 - Signal Boosters: 39%

Talley Communications Corporation, d/b/a Talley Inc

#1 - Signal Amplifiers: 25%

#3 - RF Hardware: 18%

#6 - Molds, Tools, and Supplies: 25%

#8 - RF Amplifiers, Components: 35%

TESSCO Incorporated of Delaware, d/b/a TESSCO Incorporated

#1 - Signal Amplifiers: 25%

#2 - Signal Amplifiers, Components: 20%

#4 - RF Amplifiers, Components: 30%

#5 - Grounding Hardware: 35%

#7 - Amplifiers, Components: 20%

#9 - Signal Boosters: 20%

#10 - Consoles Accys: 25%

#12 - RF Components: 25%

These are Term and Supply contracts that will be paid from Department 4103 – ECC Support Services Building, Account 71231 –Owner Costs. \$400,000 is budgeted for 2021.

Done this 4<sup>th</sup> day of May 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

# Boone County Purchasing

**Melinda Bobbitt, CPPO, CPPB**  
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: April 28, 2021  
RE: Bid Award Recommendation: *14-09APR21 – Radio Signal Boosting Equipment*

Request for Bid *14-09APR21 – Radio Signal Boosting Equipment* closed on April 9, 2021. Three bids were received. Dave Dunford, our Radio Consultant, recommends a multi-vendor award by low bid by line item (the deepest discount from list price) as follows:

Primus Electronics Corp  
#11 - Signal Boosters: 39%

Talley Communications Corporation, d/b/a Talley Inc  
#1 - Signal Amplifiers: 25%  
#3 - RF Hardware: 18%  
#6 - Molds, Tools, and Supplies: 25%  
#8 - RF Amplifiers, Components: 35%

TESSCO Incorporated of Delaware, d/b/a TESSCO Incorporated  
#1 - Signal Amplifiers: 25%  
#2 - Signal Amplifiers, Components: 20%  
#4 - RF Amplifiers, Components: 30%  
#5 - Grounding Hardware: 35%  
#7 - Amplifiers, Components: 20%  
#9 - Signal Boosters: 20%  
#10 - Consoles Accys: 25%  
#12 - RF Components: 25%

These are Term and Supply contracts that will be paid from department 4103 – ECC Support Services Building, account 71231 –Owner Costs. \$400,000 is budgeted for 2021.

ATT: Bid Tab

cc: Bid File  
Dave Dunford, Radio Consultant  
Chad Martin / Patricia Schreiner, Joint Communications

**PURCHASE AGREEMENT  
FOR  
RADIO SIGNAL BOOSTING EQUIPMENT – TERM & SUPPLY**

**THIS AGREEMENT** dated the 4<sup>th</sup> day of May 2021 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **Primus Electronics 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 **Radio Signal Boosting Equipment Term & Supply**, County of Boone Request for Bid number **14-09APR21**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor’s bid response dated **April 9, 2021** and executed by **Sue Hendrick** on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, unexecuted Response Form, Standard Terms and Conditions, and all applicable Addenda shall prevail and control over the Contractor’s bid response.

**2. Contract Duration** - This agreement shall commence on **June 1, 2021 and extend through May 31, 2022** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **four (4) additional one-year periods** subject to the pricing clauses in the Contractor’s bid response and thereafter on a month to month basis for a maximum of six (6) months in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

**3. Purchase - Term and Supply:** The County agrees to purchase from the Vendor and the Vendor agrees to furnish and deliver to the County **Radio Signal Boosting Equipment at the attached discount from vendor published list price** as needed and ordered by the County. County will obtain quote(s) for needed equipment throughout the contract period, and Vendor submitted quote shall list both the list price and the discounted price.

	Description	Make	% discount off published list price
11.	Signal Boosters	WilsonPro	39%

**4. Delivery** - Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications and within the delivery days as outlined on the attached Response Form. **Delivery Terms:** FOB- Destination with shipping and handling costs included, delivered to Boone County Joint Communications, 2145 E. County Drive, Columbia, MO 65202. Telephone Contact for delivery drivers is: (573) 554-1005.

**5. Billing and Payment** - All billing shall be invoiced to Boone County Joint Communications, Attn: Patricia Schreiner, 2145 E. County Drive, Columbia, MO 65202. Billings may only include the prices listed in the Contractor’s bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor’s bid response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt, all monthly statements must also have copies of applicable invoices;

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.

**6. 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.

**7. 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.

**8. 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 if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

**PRIMUS ELECTRONICS CORPORATION**

**BOONE COUNTY, MISSOURI**

by: Boone County Commission

DocuSigned by:  
by Sue Hendrick  
E697460A7433443

DocuSigned by:  
Daniel K. Atwill  
BA4B934CEDFEAEB

Daniel K. Atwill, Presiding Commissioner

title Business Development, Gov't

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:  
CJ Dykhous  
7D71DEAEB9D74DD

CJ Dykhous, County Counselor

DocuSigned by:  
Brianna L Lennon  
D287E3428EB948C

Brianna L. Lennon, 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 this contract do not create a measurable county obligation at this time.)

DocuSigned by:  
Grant E. Parrish  
EB91DB24AAC48D

Signature

4/22/2021

Date

4103 / 71231 Term and Supply

Appropriation Account

**PURCHASE AGREEMENT  
FOR  
RADIO SIGNAL BOOSTING EQUIPMENT – TERM & SUPPLY**

**THIS AGREEMENT** dated the 4<sup>th</sup> day of May 2021 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Talley Communications Corporation, d/b/a Talley Inc**, 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 **Radio Signal Boosting Equipment Term & Supply**, County of Boone Request for Bid number **14-09APR21**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated **March 15, 2021** and executed by **Allison Mills** on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, unexecuted Response Form, Standard Terms and Conditions, and all applicable Addenda shall prevail and control over the Contractor's bid response.

**2. Contract Duration** - This agreement shall commence on **June 1, 2021** and extend through **May 31, 2022** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **four (4) additional one-year periods** subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis for a maximum of six (6) months in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

**3. Purchase - Term and Supply:** The County agrees to purchase from the Vendor and the Vendor agrees to furnish and deliver to the County **Radio Signal Boosting Equipment at the attached discount from vendor published list price** as needed and ordered by the County. County will obtain quote(s) for needed equipment throughout the contract period, and Vendor submitted quote shall list both the list price and the discounted price.

	Description	Make	% discount off published list price
1.	Signal Amplifiers	Westell	25%
3.	RF Hardware	Microlab	18%
6.	Molds, Tools, and Supplies	Thermoweld	25%
8.	RF Amplifiers, Components	JMA Wireless	35%

**4. Delivery** - Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications and within the delivery days as outlined on the attached Response Form. **Delivery Terms:** FOB- Destination with shipping and handling costs included, delivered to Boone County Joint Communications, 2145 E. County Drive, Columbia, MO 65202. Telephone Contact for delivery drivers is: (573) 554-1005.

**5. Billing and Payment** - All billing shall be invoiced to Boone County Joint Communications, Attn: Patricia Schreiner, 2145 E. County Drive, Columbia, MO 65202. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt, all monthly statements must also have copies of applicable invoices; 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.

**6. 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.

**7. 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.

**8. 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 if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

**TALLEY COMMUNICATIONS CORPORATION  
D/B/A TALLEY INC**

**BOONE COUNTY, MISSOURI**  
by: Boone County Commission

DocuSigned by:  
*Allison Mills*  
by \_\_\_\_\_  
2DC3FC730E314EB...

DocuSigned by:  
*Daniel K. Atwill*  
\_\_\_\_\_   
BA4B9346ED6E4EB...  
Daniel K. Atwill, Presiding Commissioner

title LMR Account Manager

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:  
*CJ Dykhouse*  
\_\_\_\_\_   
7D71DEAE89D74DD...

DocuSigned by:  
*Brianna L Lennon*  
\_\_\_\_\_   
D267E247BE8948C...

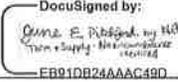
CJ Dykhouse, County Counselor

Brianna L. Lennon, County Clerk

Commission Order # 189-2021

**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 this contract do not create a measurable county obligation at this time.)

 <p>DocuSigned by: George E. Pridgen, III Term &amp; Supply - Health Insurance 4/22/2021 EB91DB24AAAC49D</p>	4/22/2021	4103 / 71231 Term and Supply
Signature	Date	Appropriation Account

**PURCHASE AGREEMENT  
FOR  
RADIO SIGNAL BOOSTING EQUIPMENT – TERM & SUPPLY**

**THIS AGREEMENT** dated the 4<sup>th</sup> day of May 2021 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **TESSCO Incorporated of Delaware, d/b/a TESSCO Incorporated**, 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 **Radio Signal Boosting Equipment Term & Supply**, County of Boone Request for Bid number **14-09APR21**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated **April 8, 2021** and executed by **Desmond Esteves** on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, unexecuted Response Form, Standard Terms and Conditions, and all applicable Addenda shall prevail and control over the Contractor's bid response.

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**3. Purchase – Term and Supply:** The County agrees to purchase from the Vendor and the Vendor agrees to furnish and deliver to the County **Radio Signal Boosting Equipment at the attached discount from vendor published list price** as needed and ordered by the County. County will obtain quote(s) for needed equipment throughout the contract period, and Vendor submitted quote shall list both the list price and the discounted price.

	Description	Make	% discount off published list price
1.	Signal Amplifiers	Westtell	25%
2.	Signal Amplifiers, Components	Advanced RF Technologies	20%
4.	RF Amplifiers, Components	Comba Telecom	30%
5.	Grounding Hardware	Harger	35%
7.	Amplifiers, Components	G-Wave Solutions	20%
9.	Signal Boosters	weBoost	20%
10.	Consoles Accys	Gai-Tronics	25%
12.	RF Components	Ventev/TerraWave	25%

**4. Delivery** - Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications and delivery within 30 calendar days. **Delivery Terms:** FOB- Destination with shipping and handling costs included, delivered to Boone County Joint Communications, 2145 E. County Drive, Columbia, MO 65202. Telephone Contact for delivery drivers is: (573) 554-1005.

**5. Billing and Payment** - All billing shall be invoiced to Boone County Joint Communications, Attn: Patricia Schreiner, 2145 E. County Drive, Columbia, MO 65202. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct monthly statements within thirty days of receipt, all monthly statements must also have copies of applicable invoices; 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.

**6. 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.

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- 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 if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

**TESSCO INCORPORATED OF DELAWARE  
D/B/A TESSCO INCORPORATED**

DocuSigned by:  
*Desmond Esteves*  
359F7E6C2010462  
by \_\_\_\_\_  
title Vertical Market Executive

**BOONE COUNTY, MISSOURI**

by: Boone County Commission

DocuSigned by:  
*Daniel K. Atwill*  
BA4B934CF08F4EB  
\_\_\_\_\_ Daniel K. Atwill, Presiding Commissioner

**APPROVED AS TO FORM:**

DocuSigned by:  
*CJ Dykhous*  
7D71DEAEB9074DD  
\_\_\_\_\_ CJ Dykhous, County Counselor

**ATTEST:**

DocuSigned by:  
*Brianna L Lennon*  
D267E242BEB048C  
\_\_\_\_\_ Brianna L. Lennon, 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 this contract do not create a measurable county obligation at this time.)

DocuSigned by: Gene E. Pritchard, by RA Term & Supply - No encumbrance required EB91DB24AAAC49D	4/22/2021	4103 / 71231 Term and Supply
Signature	Date	Appropriation Account

### Bid Tabulation: 14-09APR21 - Radio Signal Boosting Equipment

				Primus Electronics Corp.	Talley Inc.	Tessco Incorporated
Line #	Description	QTY	UOM			
1	<u>Signal Amplifiers</u>	1	EA	2.5%	25.0%	25.0%
	Brand			Westell	Westell	Westell
	In stock?			depends on which parts	depends on item	Yes
	Delivery Days			21	30	30
2	<u>Signal Amplifiers, Components</u>	1	EA	No Bid	18.0%	20.0%
	Brand			No Bid	Advanced RF Technologies	Advanced RF Technologies
	In stock?			No Bid	drop ship from factory	Yes
	Delivery Days			No Bid	42	30
3	<u>RF Hardware</u>	1	EA	8.5%	<del>18.0%</del>	10.0%
	Brand			Microlab	Microlab	Microlab
	In stock?			depends on which parts	depends on item	Yes
	Delivery Days			14	21	30
4	<u>RF Amplifiers, Components</u>	1	EA	8.5%	No Bid	30.0%
	Brand			Comba Telecom	No Bid	Comba Telecom
	In stock?			depends on which parts	No Bid	Yes
	Delivery Days			21	No Bid	30
5	<u>Grounding Hardware</u>	1	EA	27.0%	18.0%	35.0%
	Brand			Harger	Harger	Harger
	In stock?			depends on which parts	depends on item	Yes
	Delivery Days			14	14	30
6	<u>Molds, Tools, and Supplies</u>	1	EA	No Bid	25.0%	No Bid
	Brand			No Bid	Thermoweld	No Bid
	In stock?			No Bid	Yes on common items	No Bid
	Delivery Days			No Bid	21	No Bid
7	<u>Amplifiers, Components</u>	1	EA	No Bid	No Bid	20.0%
	Brand			No Bid	No Bid	G-Wave Solutions
	In stock?			No Bid	No Bid	Yes
	Delivery Days			No Bid	No Bid	30
8	<u>RF Amplifiers, Components</u>	1	EA	No Bid	35.0%	25.0%
	Brand			No Bid	JMA Wireless	JMA Wireless
	In stock?			No Bid	varies on item	Yes
	Delivery Days			No Bid	14	30
9	<u>Signal Boosters</u>	1	EA	17.0%	No Bid	20.0%
	Brand			weBoost	No Bid	weBoost
	In stock?			depends on which parts	No Bid	Yes

	<b>Delivery Days</b>			14	No Bid	30
10	<b>Consoles Accys</b>	1	EA	17.0%	No Bid	25.0%
	<b>Brand</b>			Gai-Tronics	No Bid	Gai-Tronics
	<b>In stock?</b>			depends on which parts	No Bid	Yes
	<b>Delivery Days</b>			21	No Bid	30
11	<b>Signal Boosters</b>	1	EA	39.0%	No Bid	25.0%
	<b>Brand</b>			WilsonPro	No Bid	WilsonPro
	<b>In stock?</b>			depends on which parts	No Bid	Yes
	<b>Delivery Days</b>			14	No Bid	30
12	<b>RF Components</b>	1	EA	No Bid	No Bid	25.0%
	<b>Brand</b>			No Bid	No Bid	Ventev/TerraWave
	<b>In stock?</b>			No Bid	No Bid	Yes
	<b>Delivery Days</b>			No Bid	No Bid	30

190-2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

May Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 4th day of May 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 for Bid 17-19APR21 for SWAT Helmets for the Sheriff's Department. Four bids and one "No Bid" were received.

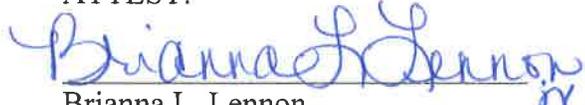
The contract for SWAT Helmets will be awarded to ABM Supply, LLC of Lenexa, Kansas as the "lowest and best" bid.

The initial contract period will run from May 01, 2021 through April 30, 2022 and includes three (3) one-year renewal options.

This is a Term and Supply contract. Payments will be paid from Department 2901- LEST Sheriff Operations, Account 23850 – Untagged Equipment and Tools.

Done this 4<sup>th</sup> day of May 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

# Boone County Purchasing

**Liz Palazzolo**  
Senior Buyer



613 E. Ash, Room 109  
Columbia, MO 65201  
Phone: (573) 886-4392  
Fax: (573) 886-4390

---

## MEMORANDUM

TO: Boone County Commission  
FROM: Liz Palazzolo, CPPO, C.P.M.  
DATE: April 23, 2021  
RE: RFB 17-19APR21 -SWAT Helmets Term & Supply for the Boone County Sheriff's Department

Request for Bid 17-19APR21 solicited bids for SWAT Helmets for the Sheriff's Department. Four bids and one "No Bid" were received.

The contract for SWAT Helmets will be awarded to ABM Supply, LLC of Lenexa, Kansas as the "lowest and best" bid. It is noted that a lower priced bid was received but it was determined to be non-responsive to contract renewal requirements, limiting the County to just one instead of three renewals as required in the RFB.

The initial contract period will run from May 01, 2021 through April 30, 2022 and includes three (3) one-year renewal options.

This is a Term and Supply contract. Payments will be paid from 2901- LEST Sheriff Operations/23850 – Untagged Equipment and Tools.

2961

Attachments: File Memo Evaluation Award; Cost Evaluation

/lp

cc: Major Gary German  
File

**PURCHASE AGREEMENT  
FOR  
SWAT HELMETS – TERM & SUPPLY**

**THIS AGREEMENT** dated the 4<sup>th</sup> day of May 2021 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **ABM Supply, LLC** 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 **SWAT Helmets – Term & Supply**, County of Boone Request for Bid, bid number **17-19APR21** in its entirety including the Introduction and General Conditions of Bidding, Technical Specifications, Bidder’s Instructions and Evaluation, the un-executed Vendor Response and Pricing Pages, Debarment Form, and Boone County’s Standard Terms and Conditions, as well as the Contractor’s bid response dated **April 14, 2021**, executed by **Alan Mestdagh** on behalf of the Contractor, and the e-mail dated **April 20, 2021** from **Alan Mestdagh** on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with the bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the Request for Bid including the Introduction and General Conditions of Bidding, Technical Specifications, Bidder’s Instructions and Evaluation, the un-executed Vendor Response and Pricing Pages, Debarment Form, and Boone County’s Standard Terms and Conditions shall prevail and control over the Contractor’s bid response.

**2. Contract Period** – The contract period shall be **May 01, 2021 through April 30, 2022**. The County shall have the option to renew the contract for three (3) one-year periods subsequent to the initial contract period, with an option to renew on a month-to-month basis thereafter.

**3. Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with SWAT Helmets on an as needed, if needed basis as required in the RFB specifications and in conformity with the contract documents for the prices set forth in the Contractor’s proposal response, as needed and as ordered by the County:

<b>SWAT Helmets</b>		
<b>Item #</b>	<b>Size</b>	<b>Unit Price/Each</b>
4.10.1.	SWAT Helmet – meets all requirements stated herein including NIJ 0106.01 Level IIIA, Black or Tan  Sizes S-L  Brand: USI Spec Ops Delta GENII Helmet	\$665.00
4.10.2.	SWAT Helmet – meets all requirements stated herein including NIJ 0106.01 Level IIIA, Black or Tan  Size: XL  Brand: USI Spec Ops Delta GENII Helmet	\$695.00
4.10.3.	Retrofit face-shield/visor with rail adapters made of clear polycarbonate a minimum 6”in height/length by 8” in width and .150” rated NIJ-0104.02 or better, fragmentation MIL STD 662F V50 rated  Shall be manufactured to fit the SWAT Helmet bid for line item 4.10.1 and 4.10.2.  Brand: United Shield International (USI), SOD-RFS-Rail	\$110.00

4.10.4.	SWAT Helmet Gas Mask Strap for the SWAT Helmet bid for line item 4.10.1 and 4.10.2.  Brand: United Shield International (USI), GMStrap	\$15.00
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**4. Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff's Department in compliance with paragraph 2.14 and its sub-paragraphs in RFB 17-19APR21. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if the 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** - The Contractor agrees to deliver ordered items to the Boone County Sheriff's Department in 30-45 calendar days ARO. All deliveries are FOB Destination, Freight Prepaid and Allowed.

**6. 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.

**7. Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office on behalf of the Sheriff's Department using the same formality as this agreement.

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

- a. The County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

**ABM SUPPLY, LLC**

**BOONE COUNTY, MISSOURI**

by DocuSigned by:  
Alan Mestdagh  
DF3599D31B82479...  
title Owner

by: Boone County Commission  
DocuSigned by:  
Daniel K. Atwill  
Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:  
[Signature]  
County Counselor

DocuSigned by:  
[Signature]  
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 is not required if the terms of this contract do not create a measurable county obligation at this time.)

2901/23850: Term & Supply

<u>DocuSigned by: [Signature]</u>	4/26/2021	
Signature	Date	Appropriation
Account		

191-2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

May Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 4th day of May 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 Purchasing Departments request to sell the Counties current IBMi to Huber & Associates, Inc. for \$1,000.00.

Asset Tag 19807 – Power 8 and 19808 – Rack Mounted HMC.

Done this 4<sup>th</sup> day of May 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**  
**Melinda Bobbitt, CPPO**  
Director of Purchasing



613 E. Ash Street  
Columbia, MO 65201  
Phone: (573) 886-4391

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**MEMORANDUM**

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPO  
RE: Surplus Disposal – IBMi  
DATE: April 26, 2021

The County purchased a new IBMi from Huber & Associates, Inc. Aron Gish, Information Technology Director recommends we sell our surplus IBMi to Huber & Associates, Inc. for \$1,000. It consists of asset tags 19807 - Power 8 and 19808 - Rack Mounted HMC.

We are not able to offer this equipment for sale on GovDeals due to the licensing associated with IBMi and the serial numbers tied to the software.

cc: Heather Acton, Jacob Flowers, Auditor's office  
Aron Gish, Information Technology  
Surplus File

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

Date: 04/20/2021

Fixed Asset Tag Number: 19808

Description of Asset: RACK MOUNTED HMC

*Hiber + Associates*

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

**RECEIVED**

**APR 20 2021**

**BOONE COUNTY  
AUDITOR**

Other Information (Serial number, etc.): 21164AD

Condition of Asset: GOOD - WORKING

Reason for Disposition: REPLACED DUE TO AGE

Location of Asset and Desired Date for Removal to Storage: VENDOR WILL WILL PICKUP - IT Server 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: 1170 - Information Technology

Signature *[Signature]*

**To be Completed by: AUDITOR**

Original Acquisition Date 10-8-15

G/L Account for Proceeds 76% - 1190-3836  
24% - 2010-3836 *HA*

Original Acquisition Amount \$ 5,408.00

Original Funding Source 2731 - \$4,110.88  
2743 - \$1,297.92

Account Group 1603

**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 sell to Hiber + Associates, Inc.

Commission Order Number \_\_\_\_\_

Date Approved 5.4.2021

Signature *[Signature]*

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

*Complete, sign, and return to Auditor's Office*

Date: 04/20/2021

Fixed Asset Tag Number: 19807

Description of Asset: POWER 8

*Huber & Associates*

**RECEIVED**

**APR 20 2021**

**BOONE COUNTY  
AUDITOR**

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

Other Information (Serial number, etc.): 21F9B1V

Condition of Asset: GOOD - WORKING

Reason for Disposition: REPLACED DUE TO AGE

Location of Asset and Desired Date for Removal to Storage: VENDOR WILL WILL PICKUP - IT Server 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: 1170 - Information Technology

Signature *[Signature]*

**To be Completed by: AUDITOR**

Original Acquisition Date 10-08-15

G/L Account for Proceeds 76% - 1190-3835  
24% - 2010-3835 HQ

Original Acquisition Amount \$117,003.77

Original Funding Source 2731 - \$88,942.55  
2743 - \$28,061.22

Account Group 1603

**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 sell to Huber + Associates, Inc.

Commission Order Number \_\_\_\_\_

Date Approved 5.4.2021

Signature *[Signature]*

**Huber & Associates, Inc.**

1400 Edgewood Drive  
 Jefferson City, MO 65109  
 Phone: 573-634-5000  
 Fax: 573-634-5500  
[www.teamhuber.com](http://www.teamhuber.com)

**Fair Market Value Offer Power 8**

Prepared For		Quote Information	
<b>Name:</b>	<b>Aron Gish</b>	<b>Quote #:</b>	LH-24315R1
<b>Company:</b>	<b>Boone County Government Ctr</b>	<b>Date:</b>	04/22/2021
<b>Address:</b>	Information Technology 801 East Walnut Street, Room 220 Columbia, MO 65201-4890 United States	<b>Date Expires:</b>	05/22/2021
<b>Phone # /Fax #:</b>	(573) 886-4319 /	<b>Account Manager:</b>	Jim Buhr
<b>Email</b>	agish@boonecountymmo.org	<b>Email:</b>	jbuhr@teamhuber.com
		<b>Phone:</b>	573-634-5000

Local, onsite pickup included.  
 County can remove internal HDD to be destroyed locally.

Line	Description	Item	Qty	Unit Price	Ext. Price
1	Fair Market Value Offer IBM Power 8 s/n 21F9B1V	8286-41A-0000	1	-\$1,000.00	-\$1,000.00
2	Fair Market Value Offer Rack Mounted HMC s/n 21164AD	7042-CR8	1	\$0.00	\$0.00
<b>Total</b>					<b>-\$1,000.00</b>

  
 Signature

5.4.2021  
 Date

192-2021

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

May Session of the April Adjourned

Term. 20 21

In the County Commission of said county, on the 4th day of May 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 Road & Bridge requests utilize the Sourcewell Cooperative Contract 121918-TKI – Trailers with Related Equipment, Accessories, and Services to purchase one (1) TK70HDG Hydraulic Detachable 70,000 lb trailer from Trail King Industries, Inc.

Cost of the purchase is \$80,804.85 and will be paid from Department 2040 – Road & Bridge Road Maintenance and Account 92300 – Machinery & Equipment.

Done this 4<sup>th</sup> day of May 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

**Robert Wilson**  
Buyer



613 E. Ash Street, Room 111  
Columbia, MO 65201  
Phone: (573) 886-4393  
Fax: (573) 886-4390

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## MEMORANDUM

TO: Boone County Commission  
FROM: Robert Wilson  
DATE: May 4, 2021  
RE: Cooperative Contract: Sourcewell Contract #121918-TKI – Trailers with Related Equipment, Accessories, and Services

Road & Bridge requests permission to utilize the Sourcewell cooperative contract *121918-TKI – Trailers with Related Equipment, Accessories, and Services* to purchase one (1) TK70HDG Hydraulic Detachable 70,000 lb trailer from Trail King Industries, Inc.

Cost of the purchase is \$80,804.85 and will be paid from department 2040 – RB Road Maintenance and account 92300 – Machinery & Equipment.

cc: Greg Edington, RB  
Contract File

**PURCHASE AGREEMENT  
FOR  
TK70HDG ADVANTAGE PLUS HYDRAULIC TRAILER**

**THIS AGREEMENT** dated the 4th day of May 2021 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Trail King Industries, Inc.**, herein "Vendor."

**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 one (1) **TK70HDG Advantage Plus Hydraulic Trailer**, the Alamo Industrial quotation # TK-67262.00, Sourcewell cooperative contract **121918-TKI** and 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 bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Sourcewell contract **121918-TKI** and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) TK70HDG Advantage Plus Hydraulic Trailer as follows:

TK70HDG Advantage Plus Hydraulic Trailer, 70,000 lb capacity with options	\$79,538.25
Freight Cost	\$1,266.60
Grand Total:	\$80,804.85

3. **Delivery** - Vendor agrees to deliver equipment as set forth in the bid documents. Delivery shall be made to Boone County Road & Bridge, Attn: Greg Edington, 5551 Tom Bass Road, Columbia, MO 65201.

4. **For Fixed Asset Tracking** – Send list of equipment described in this contract, with their individual serial numbers to Boone County Auditor, Attention: Heather Acton, 801 East Walnut Street, Room 304, Columbia, MO 65201 within thirty (30) days from date of purchase order.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Road & Bridge Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt of an accurate statement. 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 Vendor, 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.

6. **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.

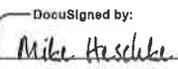
7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- 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 if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

**TRAIL KING INDUSTRIES, INC**

**BOONE COUNTY, MISSOURI**

By  \_\_\_\_\_  
10A2E5315CBB416...

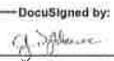
By: Boone County Commission

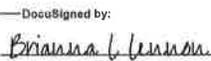
Title Director of International Market Development

 \_\_\_\_\_  
Presiding Commissioner

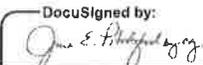
APPROVED AS TO FORM:

ATTEST:

 \_\_\_\_\_  
County Counselor

 \_\_\_\_\_  
County Clerk

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 this contract do not create a measurable county obligation at this time.)

 \_\_\_\_\_  
Signature

4/27/2021

Date

2040-92300 - \$80,804.85

Appropriation Account

CAPITAL

# BOONE COUNTY

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/26/2021

Fixed Asset Tag Number: 15792

Description of Asset: Trail Eze TE801 sliding axle tilt trailer

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

Other Information (Serial number, etc.): VIN: 1DA72T7077P018576

Condition of Asset: Very Poor.

Reason for Disposition: Trailer is no longer usable. Not safe.

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 [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 11-14-06

G/L Account for Proceeds 2040-3835 NA

Original Acquisition Amount \$44,900.00

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 192-2021

Date Approved 5-4-2021

Signature [Signature]

RECEIVED  
APR 26 2021  
BOONE COUNTY  
AUDITOR

