

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

}
} ea.

August Session of the July Adjourned

Term. 20 21

County of Boone

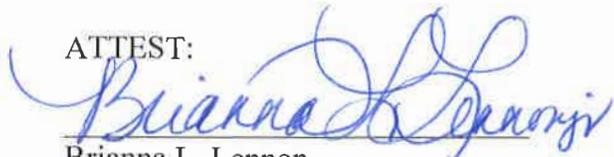
In the County Commission of said county, on the 17th day of August 20 21

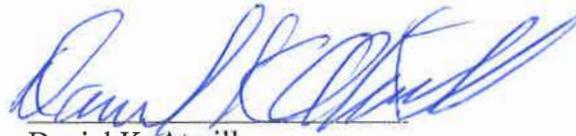
the following, among other proceedings, were had, viz:

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 PCS', peripheral equipment, unworking air conditioners, file cabinets, and other miscellaneous items through MRC Recycling Center.

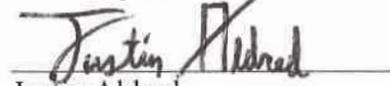
Done this 17th day of August 2021.

ATTEST:

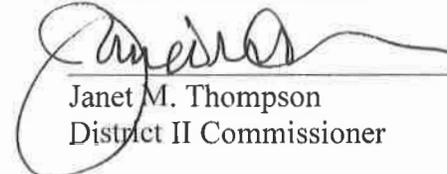

Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/21/2021

FIXED ASSET TAG NUMBER: 00020455

DESCRIPTION: DELL LATITUDE E5470
LAPTOP LATITUDE E5470

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

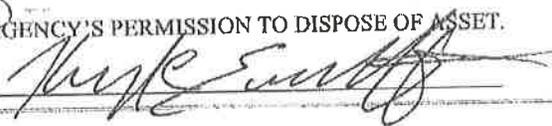
CONDITION OF ASSET: SENT BACK TO VENDOR

REASON FOR DISPOSITION: TRADE IN

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED
MAY 17 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/08/18

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

ORIGINAL ACQUISITION AMOUNT 5,485.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

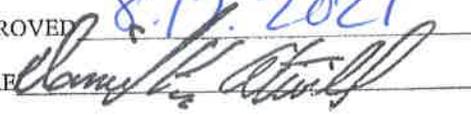
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/05/2021

FIXED ASSET TAG NUMBER: 00015583

DESCRIPTION: LEXMARK T430DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

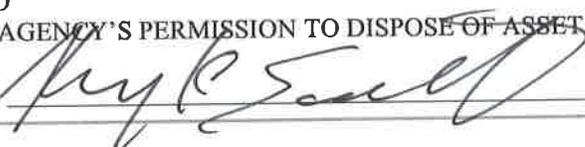
OTHER INFORMATION: _____

CONDITION OF ASSET: UNREPAIRABLE

REASON FOR DISPOSITION: RETURNED TO VENDOR/REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: returned to vendor

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: 

RECEIVED
MAY 06 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2006/08/22

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,040.84

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

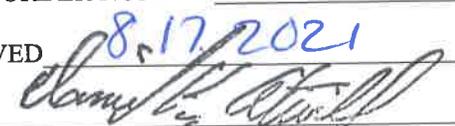
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/05/2021

FIXED ASSET TAG NUMBER: 00017453

DESCRIPTION: LEXMARK T430DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

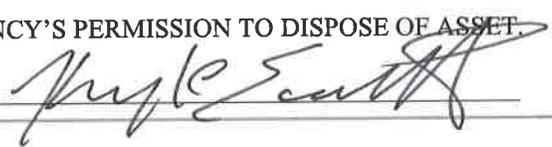
OTHER INFORMATION: _____

CONDITION OF ASSET: UNREPAIRABLE

REASON FOR DISPOSITION: RETURNED TO VENDOR/REPLACED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Returned to vendor

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
MAY 06 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2006/08/22

G/L ACCOUNT FOR PROCEEDS 2905-3836 J

ORIGINAL ACQUISITION AMOUNT 1,040.84

ORIGINAL FUNDING SOURCE 2787

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 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/03/2021

FIXED ASSET TAG NUMBER: 00019842

DESCRIPTION: SAMSUNG 65" LED/LCD
TV

REQUESTED MEANS OF DISPOSAL: _____

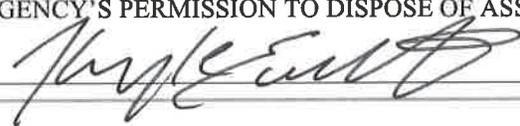
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 2/14/2014

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2015/11/19

G/L ACCOUNT FOR PROCEEDS 2010-3836 

ORIGINAL ACQUISITION AMOUNT 2,417.76

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1604

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

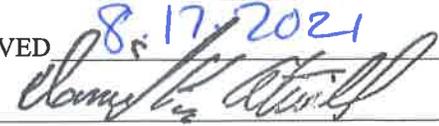
INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

RECEIVED

MAY 06 2021

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/21/2021 FIXED ASSET TAG NUMBER: 00011967

DESCRIPTION: HP LASERJET 4050N
PRINTER LASER MONOCHROME

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MAY 24 2021

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

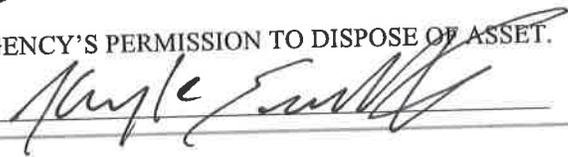
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 5/24/2004

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 1999/10/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 2,745.57

ORIGINAL FUNDING SOURCE 2731/2788

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

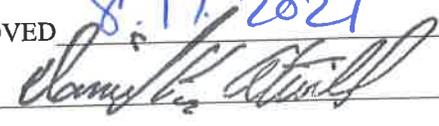
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/19/2021

FIXED ASSET TAG NUMBER: 00013085

DESCRIPTION: HP LASERJET 2200DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 6/5/2003

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: ASSESSOR

SIGNATURE: _____



RECEIVED

MAY 24 2021

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2001/07/19

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,334.61

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

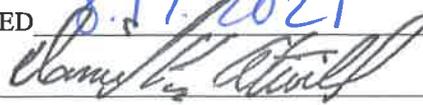
 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/21/2021 FIXED ASSET TAG NUMBER: 00018980

DESCRIPTION: HP PROBOOK 650
LAPTOP PROBOOK 650

REQUESTED MEANS OF DISPOSAL: _____

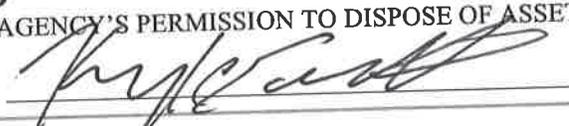
OTHER INFORMATION: _____

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: INFORMATION TECHNOL SIGNATURE: 

RECEIVED
MAY 24 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

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

ORIGINAL ACQUISITION AMOUNT 1,048.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

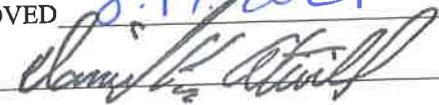
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/20/2021

FIXED ASSET TAG NUMBER: 00015040

DESCRIPTION: LEXMARK T430DN
PRINTER LASER MONOCHROME

RECEIVED

MAY 24 2021

**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: _____

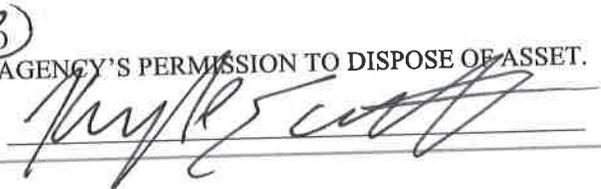
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 6/6/2005

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: PUBLIC ADMINISTRATOR SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2005/07/14

G/L ACCOUNT FOR PROCEEDS 1190-38365

ORIGINAL ACQUISITION AMOUNT 957.77

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

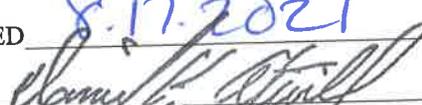
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/21/2021

FIXED ASSET TAG NUMBER: 00017370

DESCRIPTION: LENOVO G555
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

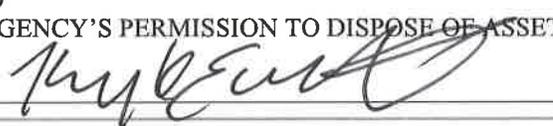
OTHER INFORMATION: _____

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: COLLECTOR SIGNATURE: 

RECEIVED
MAY 24 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2010/07/15

G/L ACCOUNT FOR PROCEEDS 2300-3836 *J*

ORIGINAL ACQUISITION AMOUNT 560.70

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

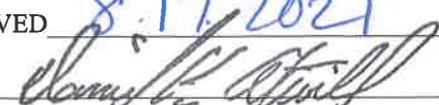
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/21/2021

FIXED ASSET TAG NUMBER: 00017272

DESCRIPTION: LENOVO G555
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: Hard drive 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: COLLECTOR SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2010/07/15

G/L ACCOUNT FOR PROCEEDS 2300-3836 *J*

ORIGINAL ACQUISITION AMOUNT 560.69

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

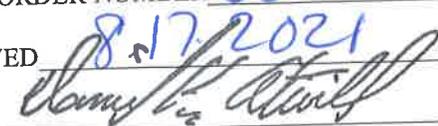
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/10/2021

FIXED ASSET TAG NUMBER: 00018233

DESCRIPTION: HP COMPAQ 6300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

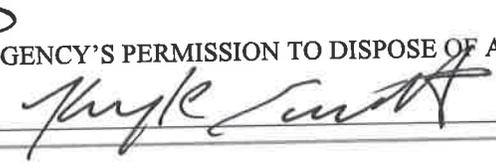
OTHER INFORMATION: _____

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: SHERIFF SIGNATURE: 

RECEIVED

MAY 10 2021

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2013/02/22

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 602.23

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

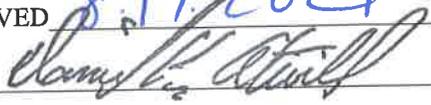
INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/10/2021

FIXED ASSET TAG NUMBER: 00018316

DESCRIPTION: HP COMPAQ 6300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

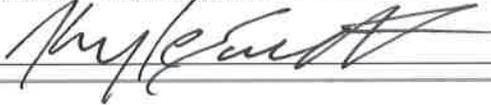
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: DISPOSAL

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: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2013/04/25

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 589.74

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

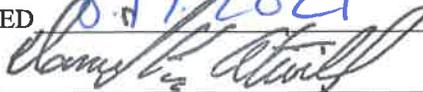
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

RECEIVED

MAY 10 2021

BOONE
ALL

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/03/2021

FIXED ASSET TAG NUMBER: 00015605

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

RECEIVED

MAY 10 2021

**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 8/2/2006

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: SHERIFF

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2006/08/24

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 227.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

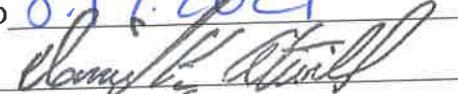
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/29/2021

FIXED ASSET TAG NUMBER: 00013086

DESCRIPTION: HP LASERJET 2200DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

MAY 10 2021

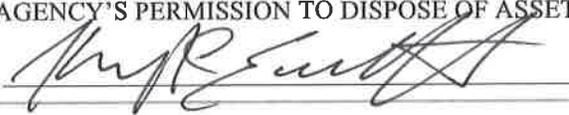
CONDITION OF ASSET: PURCHASED 2/25/2002

**BOONE COUNTY
AUDITOR**

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: COUNTY CLERK SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2001/07/19

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

ORIGINAL ACQUISITION AMOUNT 1,334.61

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

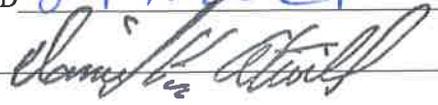
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/24/2021

FIXED ASSET TAG NUMBER: 00012694

DESCRIPTION: HP LASERJET 2100M
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

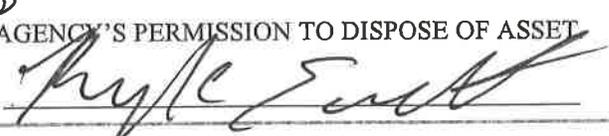
CONDITION OF ASSET: PURCHASED 1/12/2001

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: AUDITOR

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2000/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,385.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

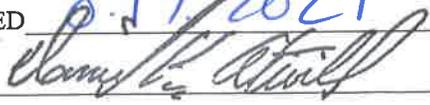
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

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MAY 25 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/27/2021

FIXED ASSET TAG NUMBER: 00013082

DESCRIPTION: HP LASERJET 2200DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

MAY 28 2021

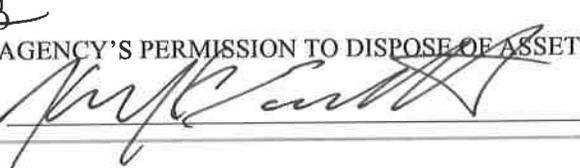
CONDITION OF ASSET: PURCHASED 2/25/2002

BOONE COUNTY
AUDITOR

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: FACILITIES & GROUNDS SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2001/07/19

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

ORIGINAL ACQUISITION AMOUNT 1,334.61

ORIGINAL FUNDING SOURCE Z731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

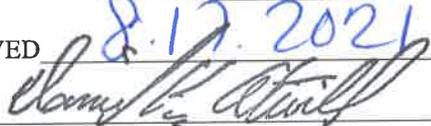
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/27/2021

FIXED ASSET TAG NUMBER: 00017135

DESCRIPTION: LEXMARK C543DN
PRINTER LASER COLOR

REQUESTED MEANS OF DISPOSAL: _____

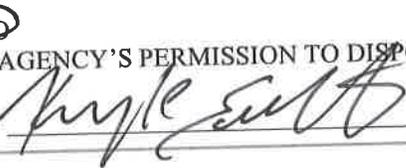
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 4/6/2010

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: PLANNING & ZONING SIGNATURE: 

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MAY 28 2021

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2010/05/06

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

ORIGINAL ACQUISITION AMOUNT 549.50

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

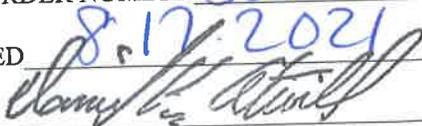
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/27/2021

FIXED ASSET TAG NUMBER: 00015039

DESCRIPTION: LEXMARK T430DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

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OTHER INFORMATION: _____

MAY 28 2021

CONDITION OF ASSET: PURCHASED 6/6/2005

**BOONE COUNTY
AUDITOR**

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: PLANNING & ZONING SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2005/07/14

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 957.77

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

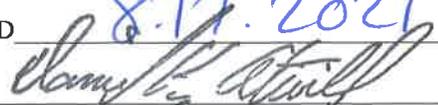
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/27/2021

FIXED ASSET TAG NUMBER: 00013822

DESCRIPTION: LEXMARK T520N
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

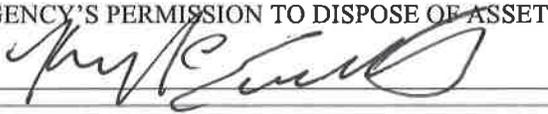
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 3/6/2003

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: DESIGN & CONSTRUCTI SIGNATURE: 

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MAY 28 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2003/03/06

G/L ACCOUNT FOR PROCEEDS 2040-3836.5

ORIGINAL ACQUISITION AMOUNT 1,544.01

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

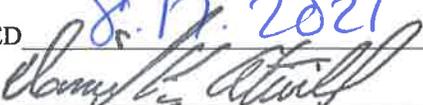
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/27/2021

FIXED ASSET TAG NUMBER: 00010283

DESCRIPTION: HP LASERJET 4P
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

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OTHER INFORMATION: _____

MAY 28 2021

CONDITION OF ASSET: PURCHASED 11/1/1995

**BOONE COUNTY
AUDITOR**

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: DESIGN & CONSTRUCTION SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 1995/11/01

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 1,765.96

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

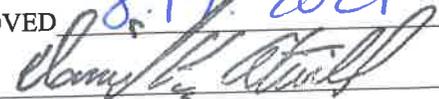
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

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

Date: 12/10/2020 Fixed Asset Tag Number: NA

Description of Asset: HP Monitor

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BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): 3CQ2523955

Condition of Asset: BROKEN

Reason for Disposition: REPLACEMENT

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

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: STATE OWNED

Signature *May [unclear]*

To be Completed by: AUDITOR
Original Acquisition Date N/A
Original Acquisition Amount _____
Original Funding Source _____
Account Group _____

G/L Account for Proceeds 1190-3836 HA

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 332-2021
Date Approved 8.17.2021
Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 6/25/2021

Fixed Asset Tag Number: 20136

Description of Asset: Statistical Software

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: nothing to dispose of-remove from inventory

Other Information (Serial number, etc.): GF3S4-6089-7155053

Condition of Asset: nothing physical to dispose of

Reason for Disposition: Did not renew subscription to software

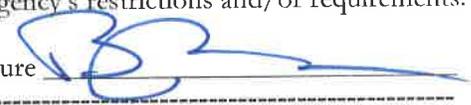
Location of Asset and Desired Date for Removal to Storage: N/A

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: 1725/2046 Stormwater

Signature 

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JUL 06 2021

BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 6-28-16 G/L Account for Proceeds N/A HA

Original Acquisition Amount \$1,540.00

Original Funding Source 2731 - \$770.00
2741 - \$770.00

Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

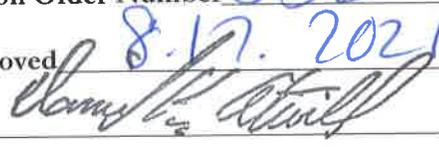
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 332-2021

Date Approved 8.17.2021

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

JUN 08 2021

BOONE COUNTY
AUDITOR

Date: 06/08/2021

Fixed Asset Tag Number: No Tags

Description of Asset: 40-keyboards, 47-KVM switches, 9- Panasonic phones, 27-phone handsets, 44-monitor stands, 22-monitor stand parts

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

Other Information (Serial number, etc.):

Condition of Asset: used

Reason for Disposition: no longer needed and are of no use

Location of Asset and Desired Date for Removal to Storage: ECC Room 153 by 06/11/2021

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: 2708 - IT 911/EM

Signature Elizabeth J. Booz

To be Completed by: AUDITOR

Original Acquisition Date No Data

G/L Account for Proceeds 1190-3836 Na

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 332-2021

Date Approved 8.17.2021

Signature Emily K. Atwell

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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BOONE COUNTY
AUDITOR

Date: 7/19/21

Fixed Asset Tag Number: /

Description of Asset: Battery Back-up

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

Other Information (Serial number, etc.): PB0770704927

Condition of Asset: non-working

Reason for Disposition: /

Location of Asset and Desired Date for Removal to Storage: 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: IT 1170

Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836 NA

Original Acquisition Amount: /

Original Funding Source: /

Account Group: /

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Number

Location within Department

Individual

Trade Auction Sealed Bids

Other Explain

Commission Order Number: 332-2021

Date Approved: 8.17.2021

Signature: [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2021

FIXED ASSET TAG NUMBER: 00019585

DESCRIPTION: HP PRODESK 600
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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2015/03/26

G/L ACCOUNT FOR PROCEEDS 2700-3836 Na

ORIGINAL ACQUISITION AMOUNT 636.54

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

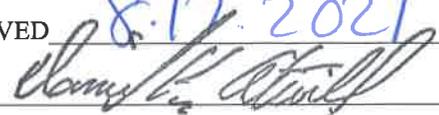
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

RECEIVED

JUL 07 2021

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2021

FIXED ASSET TAG NUMBER: 00019584

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

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JUL 07 2021

**BOONE COUNTY
AUDITOR**

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: 911/JOINT COMM OPERA SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2015/03/26

G/L ACCOUNT FOR PROCEEDS 2700-38364A

ORIGINAL ACQUISITION AMOUNT 636.54

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 332-2021

DATE APPROVED 8.17.2021

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2021

FIXED ASSET TAG NUMBER: 00019600

DESCRIPTION: HP PRODESK 600
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
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: EMERGENCY MGMT OPE SIGNATURE: [Signature]

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BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/09

G/L ACCOUNT FOR PROCEEDS 2700-3836 NA

ORIGINAL ACQUISITION AMOUNT 675.05

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 332-2021

DATE APPROVED 8.17.2021

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2021

FIXED ASSET TAG NUMBER: 00019512

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

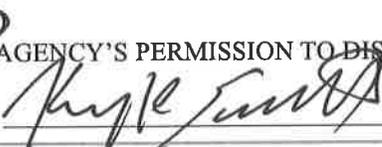
OTHER INFORMATION: _____

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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2015/03/18

G/L ACCOUNT FOR PROCEEDS 2 700-3836 NA

ORIGINAL ACQUISITION AMOUNT 723.86

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

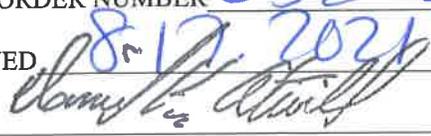
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8-17-2021

SIGNATURE 

RECEIVED

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BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2021

FIXED ASSET TAG NUMBER: 00019587

DESCRIPTION: HP PRODESK 600
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: INFORMATION TECHNOL SIGNATURE: 

RECEIVED
JUL 07 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/03/26

G/L ACCOUNT FOR PROCEEDS 2700-3836 HA

ORIGINAL ACQUISITION AMOUNT 636.54

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

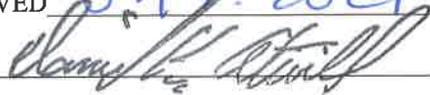
INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2021 FIXED ASSET TAG NUMBER: 00020013

DESCRIPTION: HP PRODESK 600
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
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

RECEIVED
'JUL 07 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/05/19

G/L ACCOUNT FOR PROCEEDS 2700-3836 Hel

ORIGINAL ACQUISITION AMOUNT 769.54

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

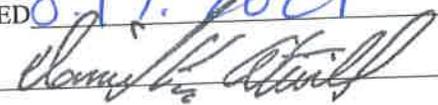
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 322-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2021 FIXED ASSET TAG NUMBER: 00020698

DESCRIPTION: HP PRODESK 600
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: INFORMATION TECHNOL SIGNATURE: 

RECEIVED
JUL 07 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/22

G/L ACCOUNT FOR PROCEEDS 2700-3836 Ka

ORIGINAL ACQUISITION AMOUNT 740.06

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

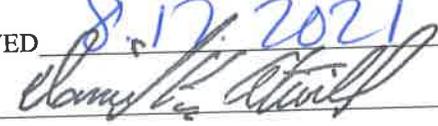
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2021

FIXED ASSET TAG NUMBER: 00019666

DESCRIPTION: HP ELITEDESK 800
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

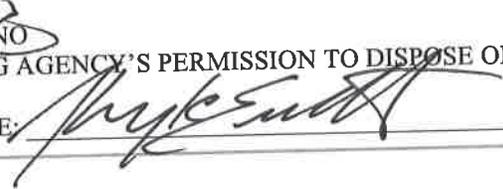
OTHER INFORMATION: _____

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: INFORMATION TECHNOL SIGNATURE: 

RECEIVED

JUL 07 2021

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/30

G/L ACCOUNT FOR PROCEEDS 2700-3836 HQ

ORIGINAL ACQUISITION AMOUNT 996.03

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

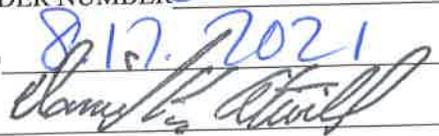
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2021

FIXED ASSET TAG NUMBER: 00020014

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

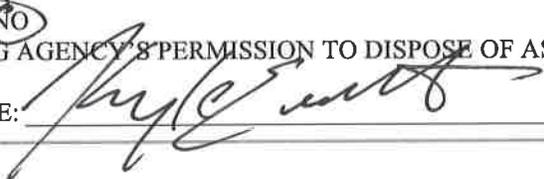
OTHER INFORMATION: _____

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: INFORMATION TECHNOL SIGNATURE: 

RECEIVED
JUL 07 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/05/19

G/L ACCOUNT FOR PROCEEDS 2700-3836 Hel

ORIGINAL ACQUISITION AMOUNT 769.54

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 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2021

FIXED ASSET TAG NUMBER: 00019455

DESCRIPTION: HP ELITEDESK 800
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

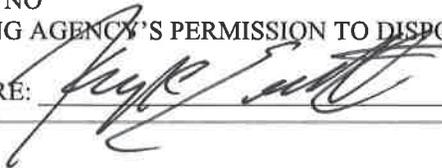
OTHER INFORMATION: _____

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: INFORMATION TECHNOL SIGNATURE: 

RECEIVED
JUL 07 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/02/06

G/L ACCOUNT FOR PROCEEDS 2700-3836 HA

ORIGINAL ACQUISITION AMOUNT 963.90

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

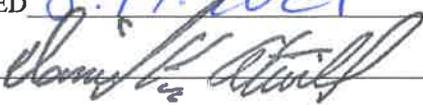
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/24/2021 FIXED ASSET TAG NUMBER: 00022687

DESCRIPTION: HP LA2405WG
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: RECEIVED 5/11/2018

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: 911/JOINT COMM OPERA SIGNATURE: 

RECEIVED
JUL 07 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/08/01

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

ORIGINAL ACQUISITION AMOUNT 1.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

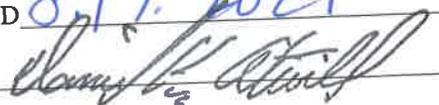
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/7/21

Fixed Asset Tag Number: n/a

Description of Asset:

Projector bulb

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

Other Information (Serial number, etc.):

Condition of Asset:

broken

Reason for Disposition:

replaced

Location of Asset and Desired Date for Removal to Storage: ASAP - in room GC 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: 17

Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 332-2021

Date Approved 8.17.2021

Signature: [Signature]

RECEIVED

JUL 07 2021

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/7/21 Fixed Asset Tag Number:

Description of Asset: Command & Control Switch
CCS-PRO 4

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

RECEIVED
JUL 07 2021
BOONE COUNTY
AUDITOR

Other Information (Serial number, etc.):
1806A0156347

Condition of Asset: Replacement

Reason for Disposition:

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: IT

Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 HQ

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Number

Location within Department

Individual

Trade Auction Sealed Bids

Other Explain

Commission Order Number 332-2021

Date Approved 8.17.2021

Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/17/2021

FIXED ASSET TAG NUMBER: 00019637

DESCRIPTION: HP Z230
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

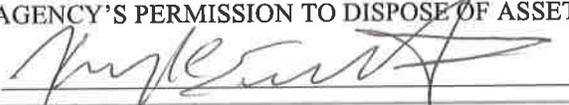
OTHER INFORMATION: _____

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: SHERIFF SIGNATURE: 

RECEIVED
JUL 07 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/14

G/L ACCOUNT FOR PROCEEDS 1190-3836 HA

ORIGINAL ACQUISITION AMOUNT 1,051.56

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

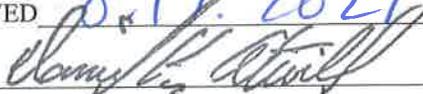
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/24/2021 FIXED ASSET TAG NUMBER: 00020009

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

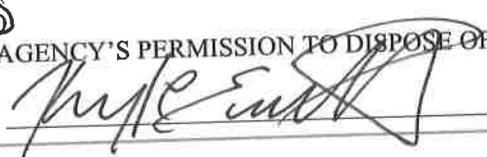
OTHER INFORMATION: _____

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: SHERIFF SIGNATURE: 

RECEIVED
JUL 07 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/05/19

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

ORIGINAL ACQUISITION AMOUNT 769.54

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

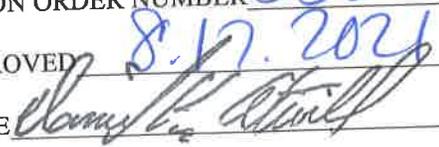
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/16/2021

FIXED ASSET TAG NUMBER: 00019962

DESCRIPTION: HP 600PD
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: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/02/26

G/L ACCOUNT FOR PROCEEDS 1190-3836 NA

ORIGINAL ACQUISITION AMOUNT 616.72

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

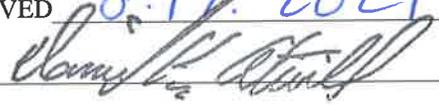
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

RECEIVED

JUL 07 2021

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/15/2021 FIXED ASSET TAG NUMBER: 00020010

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

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BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

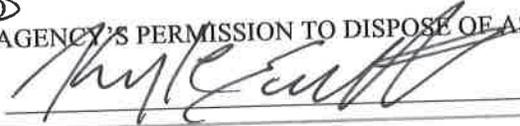
OTHER INFORMATION: _____

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: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/05/19

G/L ACCOUNT FOR PROCEEDS 1190-3836 NA

ORIGINAL ACQUISITION AMOUNT 769.54

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

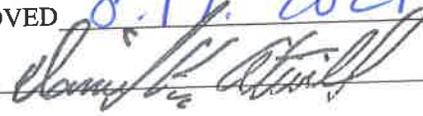
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 322-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/15/2021 FIXED ASSET TAG NUMBER: 00020008

DESCRIPTION: HP PRODESK 600
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: SHERIFF SIGNATURE: [Signature]

RECEIVED
JUL 07 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/05/19 G/L ACCOUNT FOR PROCEEDS 1190-3836 #R
ORIGINAL ACQUISITION AMOUNT 769.54
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 332-2021

DATE APPROVED 8.17.2021

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/15/2021

FIXED ASSET TAG NUMBER: 00020011

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

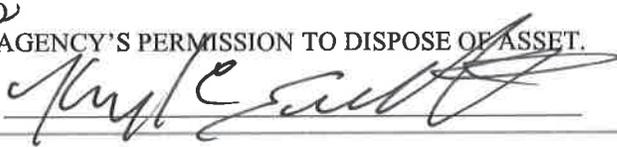
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

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: SHERIFF

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/05/19

G/L ACCOUNT FOR PROCEEDS 1190-3836 XA

ORIGINAL ACQUISITION AMOUNT 769.54

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

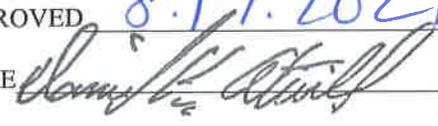
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

RECEIVED

JUL 07 2021

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/15/2021

FIXED ASSET TAG NUMBER: 00019511

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

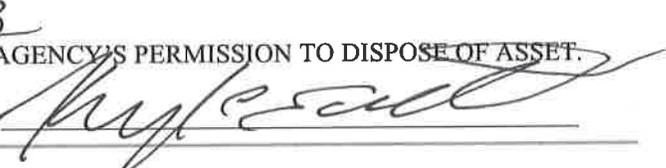
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

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: SHERIFF

SIGNATURE: 

RECEIVED
JUL 07 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/01

G/L ACCOUNT FOR PROCEEDS 1190-3836 HA

ORIGINAL ACQUISITION AMOUNT 685.35

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

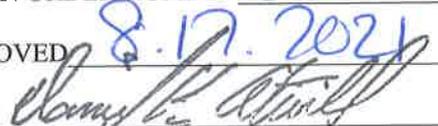
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/10/2021 FIXED ASSET TAG NUMBER: 00015810

DESCRIPTION: HP LP2065
MONITOR LCD 20 INCH

REQUESTED MEANS OF DISPOSAL: _____

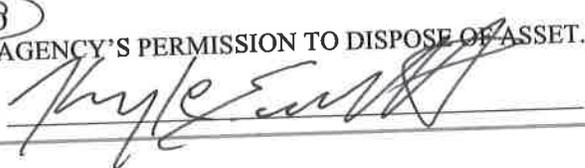
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 1/17/2007

REASON FOR DISPOSITION: BROKEN/REPLACED

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: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2007/02/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 360.00

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 332-2021

DATE APPROVED 8.17.21

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/21/2021

FIXED ASSET TAG NUMBER: 00019824

DESCRIPTION: HP P222VA
MONITOR LCD 21.5 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 10/23/2015

REASON FOR DISPOSITION: NON-WORKING/REPLACED

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: SHERIFF

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2015/11/04

G/L ACCOUNT FOR PROCEEDS _____

ORIGINAL ACQUISITION AMOUNT 122.22

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

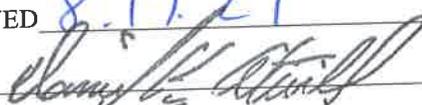
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.21

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 6/13/21

Fixed Asset Tag Number: N/A

Description of Asset: 113 cards

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

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition: Not needed.

Location of Asset and Desired Date for Removal to Storage: Asset in GC 122

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: 17

Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: [Blank]

Original Funding Source: [Blank]

Account Group: [Blank]

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: 332-2021

Date Approved: 8.17.2021

Signature: [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/03/2021

FIXED ASSET TAG NUMBER: 00016342

DESCRIPTION: HP 555ODN
PRINTER LASER COLOR

REQUESTED MEANS OF DISPOSAL: _____

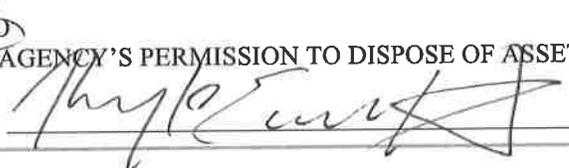
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 9/9/2007

REASON FOR DISPOSITION: NO LONGER NEED/NO REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

RECEIVED

JUN 04 2021

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2007/10/05

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

ORIGINAL ACQUISITION AMOUNT 4,903.89

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

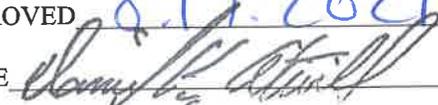
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/07/2021

FIXED ASSET TAG NUMBER: 00022544

DESCRIPTION: HP E233
MONITOR LCD 23 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

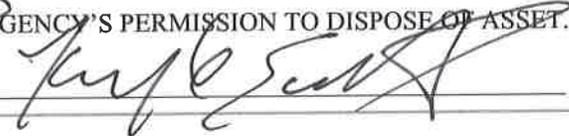
CONDITION OF ASSET: PURCHASED 2/20/2018

REASON FOR DISPOSITION: BROKEN AND REPLACED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: _____

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED

JUN 08 2021

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/12

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 174.94

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 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/08/2021

FIXED ASSET TAG NUMBER: 00018983

DESCRIPTION: HP PROBOOK 650
LAPTOP PROBOOK 650

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: INFORMATION TECHNOL SIGNATURE: *Kyle Smith*

RECEIVED
JUN 08 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836-J

ORIGINAL ACQUISITION AMOUNT 1,048.30

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 332-2021

DATE APPROVED 8.17.2021

SIGNATURE *Donna K. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/08/2021

FIXED ASSET TAG NUMBER: 00018984

DESCRIPTION: HP PROBOOK 650
LAPTOP PROBOOK 650

REQUESTED MEANS OF DISPOSAL: _____

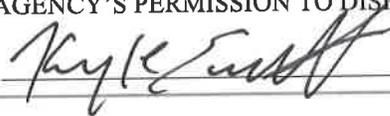
OTHER INFORMATION: _____

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: INFORMATION TECHNOL SIGNATURE: 

RECEIVED

JUN 08 2021

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,048.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

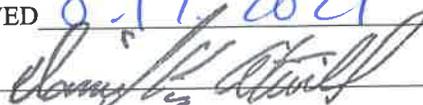
INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/15/2021

FIXED ASSET TAG NUMBER: 00019503

DESCRIPTION: HP PRODESK 600
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: PROSECUTING ATTORNI SIGNATURE: 

RECEIVED
JUN 16 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/01

G/L ACCOUNT FOR PROCEEDS 1190-3836 Na

ORIGINAL ACQUISITION AMOUNT 723.86

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

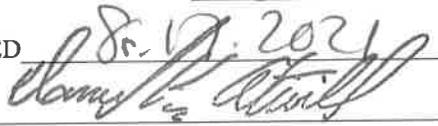
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/15/2021

FIXED ASSET TAG NUMBER: 00019502

DESCRIPTION: HP PRODESK 600
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: PROSECUTING ATTORNI SIGNATURE: 

RECEIVED

JUN 16 2021

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/01

G/L ACCOUNT FOR PROCEEDS 1190-3836 Ha

ORIGINAL ACQUISITION AMOUNT 685.35

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

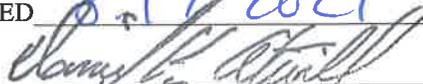
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/22/2021

FIXED ASSET TAG NUMBER: 00019383

DESCRIPTION: HP SB 800
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: ASSESSOR 2010 SIGNATURE: 

RECEIVED
JUN 22 2021
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/10/03

G/L ACCOUNT FOR PROCEEDS 2010-3836 HA

ORIGINAL ACQUISITION AMOUNT 862.47

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

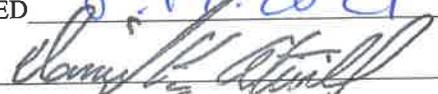
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/27/2021

FIXED ASSET TAG NUMBER: 00020700

DESCRIPTION: HP PROLIANT DL20
SERVER NETWORK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 12/1/2016

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: INFORMATION TECHNOL SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/05/25

G/L ACCOUNT FOR PROCEEDS 2700-3836 *S*

ORIGINAL ACQUISITION AMOUNT 1,076.95

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 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

RECEIVED
JUL 27 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/21/2021

FIXED ASSET TAG NUMBER: 00019334

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JUL 27 2021

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

**BOONE COUNTY
AUDITOR**

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: SHERIFF

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/07/03

G/L ACCOUNT FOR PROCEEDS 2901-38365

ORIGINAL ACQUISITION AMOUNT 3,295.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

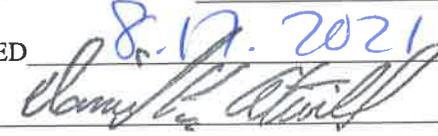
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/21/2021

FIXED ASSET TAG NUMBER: 00019336

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JUL 27 2021

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

**BOONE COUNTY
AUDITOR**

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: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/07/03

G/L ACCOUNT FOR PROCEEDS 2901-3836 **J**

ORIGINAL ACQUISITION AMOUNT 3,295.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

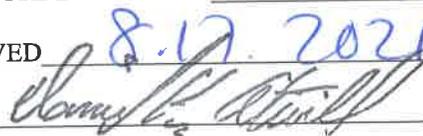
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/21/2021

FIXED ASSET TAG NUMBER: 00022023

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

RECEIVED

JUL 27 2021

**BOONE COUNTY
AUDITOR**

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: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/05/08

G/L ACCOUNT FOR PROCEEDS 2901-3836-F

ORIGINAL ACQUISITION AMOUNT 3,570.11

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

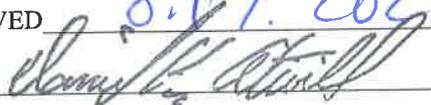
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/04/2021

FIXED ASSET TAG NUMBER: 00019155

DESCRIPTION: PANASONIC TOUGHBOOK CF31
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: SHERIFF

SIGNATURE: 

RECEIVED

AUG 04 2021

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2014/07/03

G/L ACCOUNT FOR PROCEEDS 2901-3836 Ha

ORIGINAL ACQUISITION AMOUNT 3,295.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

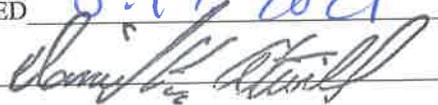
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/30/2021

FIXED ASSET TAG NUMBER: 00022742

DESCRIPTION: INFOCUS 65 JTOUCH
MONITOR TOUCHSCREEN

REQUESTED MEANS OF DISPOSAL: _____

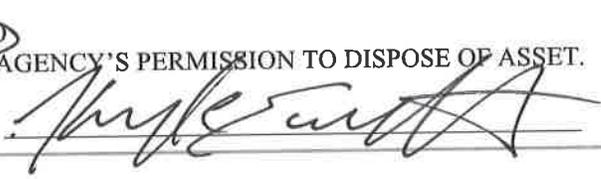
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 2/16/2018

REASON FOR DISPOSITION: REPLACEMENT-BROKEN

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/04/02

G/L ACCOUNT FOR PROCEEDS 2901-3836 HL

ORIGINAL ACQUISITION AMOUNT 1,434.46

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

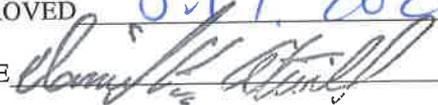
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

RECEIVED
AUG 04 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/04/2021

FIXED ASSET TAG NUMBER: 00017810

DESCRIPTION: HP COMPAQ 6000
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

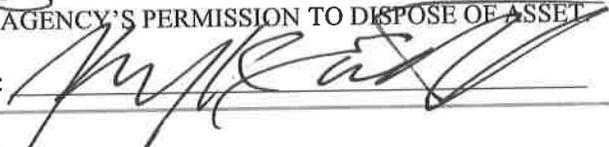
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 10/27/2011

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: RECORDER SIGNATURE: 

AUDITOR

<\$1,000

ORIGINAL ACQUISITION DATE 2011/11/04

G/L ACCOUNT FOR PROCEEDS 1190-3836 HA

ORIGINAL ACQUISITION AMOUNT 634.82

ORIGINAL FUNDING SOURCE 2780

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

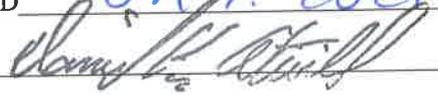
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

RECEIVED
AUG 04 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/04/2021

FIXED ASSET TAG NUMBER: 00015008

DESCRIPTION: HP L2035
MONITOR LCD 20 INCH

REQUESTED MEANS OF DISPOSAL: _____

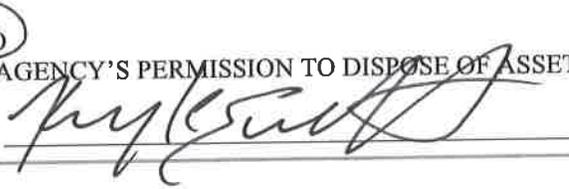
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 6/9/2005

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: RECORDER SIGNATURE: 

AUDITOR

↳ \$1,000

ORIGINAL ACQUISITION DATE 2005/06/22

G/L ACCOUNT FOR PROCEEDS 1190-3836 #12

ORIGINAL ACQUISITION AMOUNT 729.00

ORIGINAL FUNDING SOURCE 2780

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 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

RECEIVED
AUG 04 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/03/2021

FIXED ASSET TAG NUMBER: 00019990

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

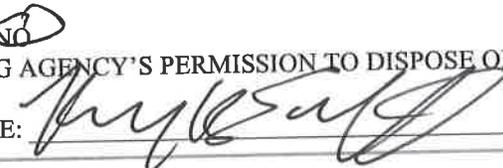
OTHER INFORMATION: _____

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: HUMAN RESOURCES SIGNATURE: 

RECEIVED
AUG 04 2021
BOONE COUNTY
AUDITOR

AUDITOR

≤\$1,000

ORIGINAL ACQUISITION DATE 2016/05/19

G/L ACCOUNT FOR PROCEEDS 1190-3836 HA

ORIGINAL ACQUISITION AMOUNT 769.54

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

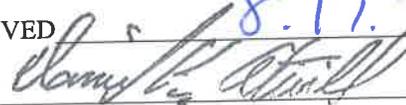
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 332-2021

DATE APPROVED 8.17.2021

SIGNATURE 

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 21

In the County Commission of said county, on the 17th day of August 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 use Cooperative Contract CT202797001 for Copiers and MPS established by the State of Missouri Office of Administration using a NASPO Valuepoint Contract.

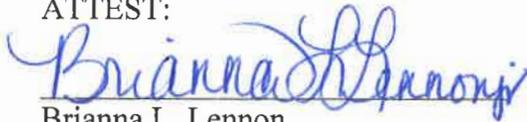
The contract period runs August 12, 2021 through December 31, 2021. There are three (3) one-year renewal options available.

Payment will be made from Department 2800 – Record Preservation Fund Activity, Account 92301 – Replacement Computer Hardware in the amount of \$9,085.46.

The Purchasing Department requests permission to dispose/transfer of the Oce plat scanner, SN 330104969, fixed asset tag 17543.

Done this 17th day of August 2021.

ATTEST:

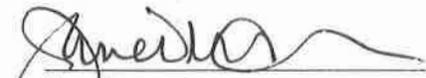

Brianna L. Lennon
Clerk of the County Commission


Daniel K. Atwill

Presiding Commissioner


Justin Aldred

District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo, CPPO, C.P.M.
Senior Buyer



613 E. Ash St, Room 110
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: August 10, 2021
RE: Cooperative Contract CT202797001 – Statewide NASPO ValuePoint Copiers and MPS - Term & Supply – Award for Boone County Recorder of Deeds

Purchasing requests permission to use cooperative contract CT202797001 for Copiers and MPS established by the State of Missouri Office of Administration using a NASPO Valuepoint contract. The NASPO contract is with Canon USA but it is set-up for direct contracting with the local Canon distributor. The County will be contracting directly with SumnerOne of St. Louis, Missouri as the authorized Canon distributor.

In this case the award will be made for the Boone County Recorder in order to purchase a new Prograf TX-3100 MFP Z36 large format printer scanner to replace its Oce plat scanner.

The contract period runs August 12, 2021 through December 31, 2021. There are three (3) one-year renewal options available.

Payment will be made from Department 2800 – Record Preservation Fund Activity, Account 92301 – Replacement Computer Hardware in the amount of \$9,085.46.

The Purchasing Department requests permission to dispose/transfer of the Oce plat scanner, SN 330104969, fixed asset tag 17543.

The Disposal Form is attached for signature.

/lp

c: Contract File

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

CAPITAL

See attached
for SN#

Date: 08/03/2021

Fixed Asset Tag Number: 17543

Description of Asset: Oce plat scanner

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

Other Information (Serial number, etc.):

Condition of Asset: not working

Reason for Disposition: replacement

Location of Asset and Desired Date for Removal to Storage: Recorder's Office, 11/01/21

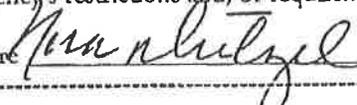
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2800

Signature



To be Completed by: AUDITOR

Original Acquisition Date 12-31-2010

G/L Account for Proceeds 2800-3835 NA

Original Acquisition Amount \$16,854.00

Original Funding Source 2780

Account Group 1601

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 333-2021

Date Approved 8.17.2021

Signature 

**PURCHASE AGREEMENT
FOR
STATEWIDE – NASPO VALUEPOINT COPIERS and MPS – TERM & SUPPLY**

THIS AGREEMENT dated the 17th day of August 2021 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **SumnerOne, 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 **NASPO ValuePoint Copiers and MPS** in compliance with all bid specifications and any addenda issued for the **State of Missouri Contract CT202797001**, the **Recommendation for the Boone County Recorder of Deeds** (i.e. quote) prepared by **Wayne Rueger** dated July 29, 2021 on behalf of the contractor (**Attachment One** which shall be incorporated into the contract by reference), and Boone County's 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 the bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the State of Missouri Contract **CT202797001**, 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 equipment and maintenance as described below:

Equipment Acquisition: The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) image PROGRAF TX-3100 MFP Z36 Large Format Printer-Scanner with Stacker at the total firm price of \$9,085.46. Pricing includes delivery, installation/setup, connectivity, initial training, and on-going training and support.

Equipment Maintenance: The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with on-going equipment maintenance for the PROGRAF TX-3100 MFP Z36 Large Format Printer-Scanner as follows: The contractor shall provide direct service at the firm price of \$50.00 per month for an agreed continuous 60-month period post-warranty. Maintenance service shall include all genuine parts and labor and otherwise exclude consumable supplies, e.g., paper, print heads, and ink.

3. **Warranty**– The contractor shall provide the standard manufacturer warranty for a ninety (90) day period after the County's acceptance of the equipment.

4. **Delivery** – The contractor shall coordinate with the County regarding timely delivery. The contractor shall communicate with the Boone County Recorder of Deeds Office regarding actual delivery acknowledging that the earliest possible delivery is preferred although an actual date cannot at the time of award be pinpointed due to the impact of Covid-19 on transportation and supply infrastructure.

5. **Trade-in Plat Scanner** - The contractor shall remove the following trade-in plat scanner with a \$0.00 value the same day the new image PROGRAF TX-3100 MFP Z36 Large Format Printer-Scanner with Stacker is delivered and shall recycle the trade-in equipment. The contractor agrees to remove the

hard drive, if any, on the trade-in Oce plat scanner and leave with the Boone County Information Technology department.

OCE Plat Scanner, serial # 330104969, fixed asset tag 17543.

6. **Contract Term** - This agreement shall commence on **August 12, 2021 and extend through December 31, 2021** subject to the provisions for termination specified below. The contract has three (3) one-year renewal options available.

7. **Billing and Payment** - All billing shall be invoiced to the Boone County Recorder of Deeds. Billings may only include the prices listed contract CT202797001 and Attachment One. No additional fees for paper-work 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 billing statements within thirty (30) calendar days of receipt. 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.

8. **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.

9. **Termination** - This agreement may be terminated by the County upon thirty (30) 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.

SUMNERONE, INC.

by DocuSigned by:
Wayne Rueger
A81D5989E70C45A...
title Head of Service and operations

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

DocuSigned by:
[Signature]
County Counselor

ATTEST:

DocuSigned by:
Brianna L. Jensen
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.)

2800/92301: \$9,085.46

DocuSigned by: <i>Jane E. [Signature]</i> Signature	8/10/2021 Date	Appropriation Account
---	-------------------	-----------------------

334-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

17th

day of

August

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 Contract 03-13APR17 - ERP System Selection Project which was originally approved by Commission for award to Superior, LLC on July 25, 2019 commission order 308-2019.

Done this 17th day of August 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 St., Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB, CPPO
DATE: August 2, 2021
RE: Amendment #2: 03-13APR17 - ERP System Selection Project

Contract 03-13APR17 - ERP System Selection Project was approved by commission for award to Superior, LLC on July 25, 2019 commission order 308-2019.

This amendment is for the following:

Assigns contract from Ramundsen Superior Holding, LLC d/b/a Superior, LLC to CentralSquare Technologies, LLC.

Deletes Timeclock Plus in its entirety from the contract agreement. The County will receive a refund of \$47,348.19.

Adds IntelliTime time keeping product for a total of \$172,946.00 and will be paid as follows:

Software:	\$83,711 (1172-92302)
Services:	\$63,450 (1172-92302)
Timeclocks:	\$25,785 (\$1172-92301/\$2,865; 2044-92301/\$8,595; 6105-92301/\$14,325)

Renews the following maintenance for the period 8/1/21 - 12/31/21:

Citizen Engagement SaaS Annual Subscription Fee (\$7,500 annual): \$3,250.00
(1172-70050)

Fusion Proprietary Annual Subscription Fee (\$3,500 annual): \$1,518.40
(1172-70050)

Clarifies that the following maintenance and support fees will not be paid until we go-live in 2022:

Certent Disclosure Management (DM): Base Bundle Annual Maintenance: \$6,000.00

ONESolution Financial Enterprise Core Annual Maintenance Fee: \$7,744.00

ONESolution Foundation Annual Maintenance Fee: \$1,824.00

ONESolution Human Resources/Payroll Annual Maintenance Fee: \$21,820.00

ONESolution Financials Annual Maintenance Fee: \$42,500.00

There is sufficient budget to cover the purchase across the accounts.

cc: Aron Gish, Julia Lutz, Kari Hoehne / IT
Contract File

334-2021

Commission Order #: _____

Date: 8/17/2021

**CONTRACT AMENDMENT NUMBER TWO
FOR
ERP SYSTEM SELECTION PROJECT**

The Purchase Agreement for ERP System Selection Project (the "Agreement") **03-13APR 17** dated the 25th day of July 2019 made by and between Boone County, Missouri and **Superion, LLC, n/k/a CentralSquare Technologies, LLC** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **DELETE** Third-Party Licenses to the Timeclock Plus product in its entirety from the Agreement. Contractor shall refund any payments made by County relating to the purchase of Time-Clock Plus licenses and maintenance fees to include:

PO# 117-92302 (line 5): Licensing Fees

- TimeClock Plus Advanced Scheduling Premise -- \$5,040.00
- TimeClock Plus Premise -- \$24,000.00

PO# 2020000060: Physical Timeclocks

- 9 timeclocks, 1 year of maintenance -- \$18,308.19

TOTAL REFUND: \$47,348.19

2. Add IntelliTime time keeping equipment and services as detailed in attached quote # Q-46237.

IntelliTime Software: \$109,496.00

IntelliTime Services: \$63,450.00

TOTAL: \$172,946.00

3. **Renew the Agreement for the period August 1, 2021 through December 31, 2021 for the following pro-rated Annual Fees:**

Subscription Fees:

Citizen Engagement SaaS Annual Subscription Fee (\$7,500 annual) \$3,250.00

Fusion Proprietary Annual Subscription Fee (\$3,500 annual) \$1,518.40

TOTAL \$4,768.40

The following will not be paid until the County goes live in 2022:

Maintenance and Support Annual Fees:

Certent Disclosure Management (DM): Base Bundle Annual Maintenance \$6,000.00

ONESolution Financial Enterprise Core Annual Maintenance Fee \$7,744.00

ONESolution Foundation Annual Maintenance Fee \$1,824.00

ONESolution Human Resources/Payroll Annual Maintenance Fee \$21,820.00

ONESolution Financials Annual Maintenance Fee \$42,500.00

- 4. Contract **03-13APR17** is hereby assigned to CentralSquare Technologies, LLC (FEIN 83-1102137) from Ramundsen Superior Holding, LLC d/b/a Superior, LLC (FEIN 38-4022842) per the attached Agreement and Consent to Assignment of Contract document.
- 5. Except as specifically amended hereunder and previous amendment #1, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

CENTRALSQUARE TECHNOLOGIES, LLC

By: DocuSigned by:
Dan Maier
0D15932284A74C2

Title: CRO

BOONE COUNTY, MISSOURI

By: Boone County Commission

DocuSigned by:
Daniel K. Atwill
BA4B934CED6E4EB
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by:
CJ Dykhouse
7D71DEAEB9D74DD
CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:
Brianna L Lennon
D267E242BEB948C
Brianna 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: <i>James E. Phillips</i> F0D08ADB184244D	8/11/2021	1172-70050/\$4,768.40; 1172-2302/\$150,026; 2044-92301/\$8595; 6105-92301/\$14,325
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the 17th day of August 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 Amendment #2 to Contract 16-13JUL20 for Site Maintenance for the Greater Bonne Femme Watershed Project that was awarded August 11, 2020 (Commission Order 350-2020) and is being amended to extend Phase One to run through March 31, 2022, which is funded by a federal grant.

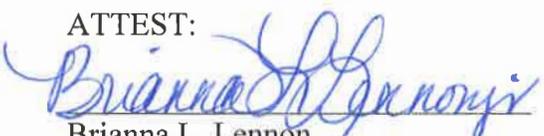
All other terms, conditions and prices of the original agreement as previously amended remain unchanged.

Payment will be made using 319 Stormwater Grant Funds using the following Department/Account:

- Department 2142, DNR 319 Greater Bonne Femme/Account 71202 – Contractor Costs – Total: \$4,000.00.

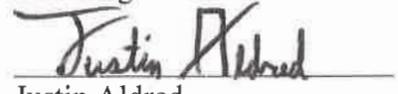
Done this 17th day of August 2021.

ATTEST:

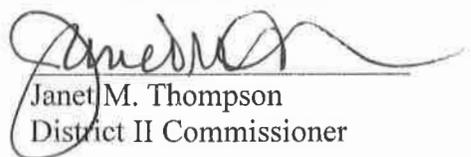

 Brianna L. Lennon
 Clerk of the County Commission



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: July 29, 2021
RE: Amendment #2 to Contract 16-13JUL20 – Site Maintenance for the
Greater Bonne Femme Watershed Project

Amendment #2 to contract 16-13JUL20 for Site Maintenance for the Greater Bonne Femme Watershed Project that was awarded August 11, 2020 (Commission Order 350-2020) is being amended to extend Phase One which is funded by a federal grant. Initially the federal grant was set to expire July 30, 2021 but it has been extended to run through March 31, 2022.

All other terms, conditions and prices of the original agreement as previously amended remain unchanged.

Payment will be made using 319 Stormwater grant funds using the following Department/Account:

- Department 2142, DNR 319 Greater Bonne Femme/Account 71202 – Contractor Costs – Total: \$4,000.00.

/lp

cc: Contract File

Commission Order: 335-2021Date: 08.17.21

**CONTRACT AMENDMENT NUMBER TWO
FOR
SITE MAINTENANCE FOR THE GREATER BONNE FEMME WATERSHED PROJECT**

The Agreement **16-13JUL20** dated the 11th day of August 2020 made by and between Boone County, Missouri and **Salter Lawn Service LLC** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **REVISE** paragraph 3.1.2(a) as follows:

- a. Phase One work shall be all work conducted prior to and including **March 31, 2022** during which time federal prevailing wage shall govern labor costs – updated as follows:

<https://sam.gov/wage-determination/MO20210001/9>

A zero-percent price increase has been quoted for the renewal option. The federal prevailing wage has increased \$4.77 which is shown below in the pricing table. All other prices remain the same.

Site Maintenance Services for the Greater Bonne Femme Watershed Project		
Line Item	Federal Prevailing Wage	Non-Prevailing Wage – Pricing Quoted Here Will Be Used To Compute Renewal Pricing
5.3.1	Labor Straight Time: <u>\$78.32</u> Per Hour	Labor Straight Time: <u>\$45.00</u> Per Hour
5.3.2	Labor Straight Time: <u>\$78.32</u> Per Hour	Labor Straight Time: <u>\$45.00</u> Per Hour
5.3.3	Mark-Up to Replace Mulch	100%
5.3.4	Mark-Up to Replace Edging Material	20%
5.3.5	Mark-Up to Replace Native Plants	20%

2. **REVISE** paragraph 3.1.2(b) as follows:

- b. For the period of time from the contract award date through and including **March 31, 2022**, contractor work shall be covered with grant funding. After this date, funding is no longer covered under the federal grant.

3. **REVISE** paragraph 3.1.2(c) as follows:

- c. Phase Two work shall be all work performed after *April 01, 2022*. Federal prevailing wage shall not apply to contract labor rates during Phase Two. The contractor's invoicing must conform to and show adherence to the definitions of Phase One/federal prevailing wage and Phase Two/no prevailing wage.

4. **REVISE** paragraph 3.2.3 as follows:

- 3.2.3 Grant funding is available through *March 31, 2022* for site maintenance, but after this date, the County still requires site maintenance. Separate billing provisions shall apply for site maintenance done during the federal grant period and after the federal grant period as stated herein.

5. **REVISE** paragraph 3.2.4 as follows:

- 3.2.4 *The contractor shall at minimum* perform each site maintenance task listed as follows on a weekly, monthly, or annual basis as indicated *after prior discussion with Resource Management staff* as part of on-going plants maintenance through *March 30, 2022 for Phase One, and on-going thereafter:*

6. **REVISE** paragraph 3.3.13 as follows:

- 3.3.13 **Federal Prevailing Wage Requirements for Phase One Work:** For site maintenance performed through *March 31, 2022*, federal prevailing wage must be paid on this project since the County will be using federal grant funds. Current project wages shall be compliant with the Davis-Bacon Act (DBA) wage determinations for Missouri found at this website under "Missouri" and "Heavy" construction:

<https://sam.gov/wage-determination/MO20210001/9>

Current rates are in **REVISED Attachment Two** which shall be incorporated into the contract by reference.

All other terms, conditions, and pricing of the original contract as amended by previous amendment, if any, shall remain the same and apply hereto.

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

SALTER LAWN SERVICE LLC

BOONE COUNTY, MISSOURI

By: DocuSigned by:
Clayton Murrell
0861237FF710462...

By: Boone County Commission

Title: General Manager

DocuSigned by:
Daniel K. Atwill
Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
County Counselor

DocuSigned by:
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.)

2142/71202: \$4,000.00

DocuSigned by:
Signature

8/11/2021

Signature

Date

Appropriation Account

336 -2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the 17th day of August 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 Amendment #1 to Contract 124-123116SS for Siren Maintenance for the Boone County Office of Emergency Management that was awarded January 28, 2016 (Commission Order 38-2016) and is being amended to add pricing for additional needed services related to siren maintenance such as siren pole replacement.

All other terms, conditions and prices of the original agreement remain unchanged.

Payments will be paid from Department 2702 – Emergency Management Operations, Account 60250 – Equipment Installation Charges: \$49,500.00

Done this 17th day of August 2021.

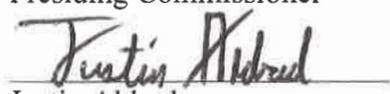
ATTEST:



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: August 17, 2021
RE: Amendment #1 to Contract 124-123116SS for Siren Maintenance for the Office of Emergency Management

Amendment #1 to contract 124-123116SS for Siren Maintenance for the Boone County Office of Emergency Management that was awarded January 28, 2016 (Commission Order 38-2016) is being amended to add pricing for additional needed services related to siren maintenance such as siren pole replacement.

All other terms, conditions and prices of the original agreement remain unchanged.

Payments will be paid from Department 2702 – Emergency Management Operations, Account 60250 – Equipment Installation Charges: \$49,500.00

/lp

cc: Della Luster, OEM
Contract File

Commission Order: 336-2021

Date: 08.17.21

**CONTRACT AMENDMENT NUMBER ONE
FOR
SIREN MAINTENANCE**

The Agreement **124-123116SS** dated the 28th day of January 2016 made by and between Boone County, Missouri and **Blue Valley Public Safety, Inc.** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** the Blue Valley Public Rate Sheet attached to this amendment and identified as "Attachment One." The rates quoted shall include all materials costs including poles. The contractor may charge reasonable shipment charges for shipping materials to the Boone County project work site. **Attachment One** shall be incorporated into the contract by reference.

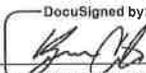
2. **ADD** siren pole replacement as specifically quoted for ten (10) siren poles described in the attached quotation number BVPS 7116211550 dated 7/16/21 and e-mail from Brian Cates dated 7/27/21 sent on behalf of the contractor and incorporated into the contract as **Attachment Two** as attached hereto. Siren pole replacement as well as other related services shall be added to the contract and priced in accordance with the **Attachment One**.

All other terms, conditions, and pricing of the original contract as amended by previous amendment, if any, shall remain the same and apply hereto.

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

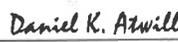
BLUE VALLEY PUBLIC SAFETY, INC.

BOONE COUNTY, MISSOURI

By: 
41AD6FD4D325499...

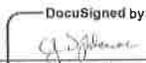
By: Boone County Commission

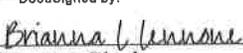
Title: GM


Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:


County Counselor


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.)

2702/60050: \$49,500.00

DocuSigned by:
June E Pitlorford by JF
Signature

8/11/2021

Date

Appropriation Account

337-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the 17th day of August 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 Juvenile Justice Program Assistance Grant Application submitted by the 13th Judicial Circuit Court, Family Court – Juvenile Division.

Done this 17th day of August 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



State of Missouri
Office of State Courts Administrator
Administrative Services Division

Issue Date	July 1, 2021	Award Amount
Contract Period	July 1, 2021 through June 30, 2022	
		\$ 10,000.00

Juvenile Justice Program Assistance

The Family Court Committee of the Supreme Court of Missouri, in cooperation with the Circuit Court Budget Committee, has approved and provided funding for the implementation of juvenile justice programming assistance for delinquent youth who can be diverted from secure detention by use of the objective screening instrument Juvenile Detention Assessment (JDTA) into a non-secure;pre-adjudication placement.

Contract Number	<input checked="" type="checkbox"/> Original Contract
OSCA 21-01132-12	<input type="checkbox"/> Contract Amendment

Court/Recipient Information:	Project Director:	OSCA Program Contact
The Honorable J. Brouck Jacobs Presiding Judge Thirteenth Judicial Circuit 705 East Walnut Street Columbia, MO 65201	Angie Bezoni Supervisor Thirteenth Judicial Circuit 705 East Walnut Street Columbia, MO 65201	Lexi Haase 573-522-6091
		OSCA Fiscal Contact
		Shelly Peters 573-522-2751

Special Conditions of this award are attached. There are no special conditions of this award. Original RFP requirements only.

The Family Court Committee has approved funding for the Alternatives to Detention Program to include Crisis Intervention Services, GPS, ERC and Day Treatment.

Requested Funding: \$ 16,660.92 Awarded Funding: \$ 10,000.00

Please Sign, Date and Return to:

Office of State Courts Administrator
Attn: Contracts Unit
P.O. Box 104480
Jefferson City, MO 65110 - 4480
e-mail: osca.contracts@courts.mo.gov
Fax: 573-522-6152

In witness thereof, the parties below hereby execute this agreement.

Appointing Authority Signature		OSCA Signature	
<i>Mary Epping</i>		<i>Earl Kraus</i>	
Printed Name	Date	Printed Name	Title
Mary Epping	7/12/2021	Earl Kraus	Deputy State Courts Administrator
Presiding Judge Signature		Date	
<i>J. Hasbrouck Jacobs</i>		07/02/2021	
Printed Name	Date		
J. Hasbrouck Jacobs	7/12/2021		



SUPREME COURT OF MISSOURI
OFFICE OF STATE COURTS ADMINISTRATOR

KATHY S. LLOYD
STATE COURTS
ADMINISTRATOR

2112 Industrial Drive
P.O. Box 104480
Jefferson City, Missouri
65110

PHONE (573) 751-4377
FAX (573) 522-6152

July 2, 2021

The Honorable J. Brouck Jacobs
Presiding Judge
Thirteenth Judicial Circuit
705 E. Walnut Street
Columbia, MO 65201

Dear Judge Jacobs:

On behalf of the Family Court Committee, I am pleased to announce the award of funding for the Juvenile Justice Program Assistance. The Thirteenth Judicial Circuit has been awarded \$10,000.00 for the Alternatives to Detention Program for FY22 under contract OSCA 21-01132-12.

Funds are available to your court per the terms of the attached contract award. OSCA, Contracts Unit, requests the contract award be signed and returned to us for filing with the award documentation. Quarterly reports concerning the number of juveniles served and recidivism outcomes should be submitted with a final report being submitted at the end of the funding period. Additional information will be sent out soon.

When entering into contracts for this program, courts should determine if the individual is an employee of the state of Missouri, a member of the General Assembly a statewide elected official or county employee. If this is the case, the court must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. Your county purchasing policies and rules will apply to the contracting with individuals that fall into this category.

The county should consider language concerning liability as it relates to the contractor. For example OSCA uses the following in its contracts. "The contractor shall agree that neither the state of Missouri nor the county shall be responsible for any liability incurred by the contractor arising out of the ownership, selection, possession, leasing, rental, operation, control, use, maintenance, delivery, return and/or installation of equipment provided by the contractor, except as otherwise provided in the contract."

Additional language OSCA utilizes in contracts concerning liability is as follows. "The contractor shall understand and agree that the state of Missouri and the county cannot save and hold

The Honorable J. Brouck Jacobs
July 2, 2021
Page 2

harmless and/or indemnify the contractor against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the state of Missouri, its agencies, its employees, its clients and the general public against any such loss, damage and/or expense related to his/her performance under the contract."

In light of these provisions, your budget narrative is being revised to state the court will contract for personnel services and electronic monitoring services.

The following OSCA staff members have been designated to assist you and your court staff with any additional information you may need related to this program. They may be reached as indicated below:

Lexi Haase Program Administration
lexi.haaser@courts.mo.gov – 573-522-6901

Shelly Peters, Fiscal Matters (invoicing/reimbursements)
shelly.peters@courts.mo.gov – 573-522-2751

Russell Rottmann, Contractual Matters
russell.rottmanncourts.mo.gov – 573-522-6766

Congratulations on your award.

Sincerely,



Earl Kraus
Deputy State Courts Administrator

EK/rr

Enclosures:
Juvenile Justice Program Assistance Contract Award



STATE OF MISSOURI
OFFICE OF STATE COURTS ADMINISTRATOR
REQUEST FOR PROPOSAL

RFP NO: OSCA 21-01132
TITLE: Juvenile Justice Program Assistance
ISSUE DATE: January 4, 2021
RETURN PROPOSAL NO LATER THAN: 4 p.m., March 1, 2021

CONTACT: Russell Rottmann
PHONE NO: 573-522-6766
E-MAIL: osca.contracts@courts.mo.gov

RETURN PROPOSAL EITHER VIA E-MAIL, USPS or COURIER SERVICE:

(U.S. Mail)
Office of State Courts Administrator
P.O. Box 104480
Jefferson City, Mo 65110 - 4480

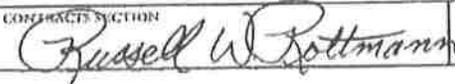
(Courier Service)
Office of State Courts Administrator
2112 Industrial Dr.
Jefferson City, Mo 65109

CONTRACT PERIOD: July 1, 2021 through June 30, 2022

SIGNATURE REQUIRED

PRESIDING JUDGE SIGNATURE 	DATE 2/26/21
FAMILY COURT ADMINISTRATIVE JUDGE SIGNATURE, IF APPLICABLE	
PRESIDING JUDGE SIGNATURE (IF MORE THAN ONE COUNTY IS INCLUDED IN PROPOSAL)	
FAMILY COURT ADMINISTRATIVE JUDGE SIGNATURE, IF APPLICABLE	
PRESIDING JUDGE SIGNATURE (IF MORE THAN ONE COUNTY IS INCLUDED IN PROPOSAL)	TITLE
FAMILY COURT ADMINISTRATIVE JUDGE SIGNATURE, IF APPLICABLE	DATE
COUNTY 13 th Judicial Court	
MAILING ADDRESS 705 East Walnut	
CITY, STATE, ZIP Columbia, Missouri 65201	
CONTACT PERSON Angie Bezoni	TITLE Supervisor
PHONE NUMBER (573) 886-4200	E-MAIL ADDRESS Angie.bezoni@courts.mo.gov

NOTICE OF AWARD (OSCA USE ONLY)

ACCEPTED BY OFFICE OF STATE COURTS ADMINISTRATOR AS FOLLOWS:		Crisis Intervention, GPS, ERC and Day Treatment
Requested: \$16,660.92	Approved: \$10,000.00	
CONTRACT NO. OSCA 21-01132-12	CONTRACT PERIOD July 1, 2021 through June 30, 2022	
CONTRACTS SECTION 	DATE 07/02/2021	DEPUTY STATE COURTS ADMINISTRATOR Earl Kraus

**Juvenile Justice Program Assistance Funding Proposal-FY20-21
13th Judicial Circuit Family Court-Juvenile Division**

Name & Brief Description of Proposed Program:

Supervision:

Evening Reporting Center Program

The Evening Reporting Center (ERC) operates Monday through Friday from 3:30 p.m. until 7:30 p.m., and provides both supervision and a variety of programming to youth conducive towards pro-social learning and behaviors. The ERC is used for various reasons: 1) to transition juveniles leaving detention back into the community; 2) as a sanction for not complying with conditions of informal or formal supervision; 3) as an alternative to detention; or 4) as a condition of release from detention pending Court action. Moral Reconciliation Therapy is offered to youth two days a week, which helps youth learn pro-social thought patterns to replace anti-social thought patterns. We have also partnered in the past and present with the Boys and Girls Club; Reality House Programs, Incorporated; Compass Healthcare, Incorporated; the Youth Empowerment Zone; True North; Daniel Boone Regional Library; and a variety of other community agencies to provide quality programming for the youth. The ERC originally began operating in 2010 in partnership with the Intersection Youth Facility where it operated with Intersection staff until 2012. In October of 2012, the Juvenile Office began fully operating the Evening Reporting Center with its own staff in the Alternative Sentencing Building, which is owned by Boone County.

In-Home Monitoring Services (GPS and Cellular)

The Juvenile Division staff has used In-Home Detention for more than a decade as an intervention for youth. We originally began using Voice Verification services and Electronic Monitoring through a home telephone line as provided by Behavioral Interventions, Incorporated; but we now use cellular and Global Positioning Satellite technology for tracking purposes which incorporate the use of an ankle transmitter fitted to the juvenile's leg to monitor the juvenile's location 24 hours a day while allowing the juvenile to remain in the community.

Treatment:

Crisis Intervention Services (CIS, previously titled as Intensive Crisis Intervention Services)

This program, which began in 2012, aims to address youth in custody who are encountering domestic issues within the home or problematic behaviors in the school setting. A licensed therapist meets with the family in the home intensively for a two week period to identify issues and formulate a plan of strategies and services to help the family. A written report is completed and given to the Juvenile Officer and the family.

Geographic Area & Need for the Program:

The 13th Judicial Circuit is comprised of Boone and Callaway counties which are progressive counties located in the center of the state at the crossroads of major east-west and north-south highways. Demographics are of an urban, semi-urban, and rural composition with a unique degree of ethnic diversity. Boone and Callaway Counties are home to a varying number of minority

populations, including Asian, Native American, Hispanic, African American, and Multi-Racial, in addition to the Caucasian population. Population growth and prospects for additional growth are placing increasing demands on county government. Data for 2020 shows Boone County with a population of 181,865, and Callaway County with a population of 44,532.

According to information posted on the Juvenile Detention Alternatives Initiative (JDAI) Help Desk website (www.jdaihelpdesk.org), studies conducted on the juvenile justice system across the United States found the system to be "arbitrary, discriminatory, and ineffective". Specifically speaking, the system of detaining youth was faulted across the U.S. In the early 1990s, two out of every three youth who were detained went to detention centers which were overcrowded and which could not provide the programs and services mandated by law. Less than one-third of the youth were in detention for violent offenses and in 1995, two-thirds of the youth in detention were minority youth. Further research posted on the JDAI help desk website shows that youth who are placed in detention with other delinquent youth are more likely to leave detention having more undesirable behaviors than when they entered and further one study conducted in Arkansas revealed that once a youth has been placed in detention one time, their likelihood of returning was high.

While the extent of the impact of COVID is unknown, it is clear that the number of case filings and detentions decreased during the last year, likely due to school going online from March – December 2020 in some school districts in this circuit. In the 13th Circuit in 2020, there were a total of 109 youth admitted to detention producing an average daily population of 4.1 and an average length of stay in detention of 11.3 days. All 3 of these are a decrease from 2019 data. The number of youths held for felony person and misdemeanor person make up the largest number of youths in detention. The 13th Circuit has historically used the Missouri Juvenile Detention Assessment instrument to score every juvenile in custody. The 13th Circuit also has a very low over-ride rate, which indicates youth who are being detained are a risk to the community.

In addition to reviewing the 13th Circuit's assessment tools for detention, in 2011, the 13th Circuit developed a Disproportionate Minority Contact Committee, now referred to as Racial and Ethnic Disparities (or "RED"), to look at racial disparity in the juvenile justice system through technical assistance from the Annie E. Casey Foundation, Missouri Juvenile Justice Association, and Office of State Courts Administrator. In 2008, a study was conducted by the Office of State Courts Administrator in conjunction with the Missouri Juvenile Justice Advisory Group, Missouri Department of Public Safety, and the Missouri Juvenile Justice Association. The study found that Boone County had a relative rate index (RRI) of 7.7 for African American youth referred to the juvenile justice system. According to this report, the relative rate index measures the over or under representation of minorities at certain contact points in the juvenile justice system. This relative rate index shows that African American youth were referred to the juvenile justice system in Boone County 7.7 times more than their Caucasian counterparts which can lead to over representation of youth of color in juvenile detention facilities. According to a Disproportionate Minority Contact data analysis report for Boone County, Boone County's RRI was 5.56 in 2019. This indicates that the efforts through JDAI have had an impact on decreasing these numbers, but the 13th Circuit continues to strive to reach the statewide RRI of 2.8.

According to experts in the field of Juvenile Justice, professional standards suggest secure detention should be used to make sure the youth appears in court and to minimize the risk of serious re-offending while waiting to appear in court. Prior to January 1, 2010, in the 13th Circuit, the decision to detain youth was at the discretion of 14 different deputy juvenile officers, leaving the decision to detain or not to be highly subjective. At that time, the 13th Circuit had guidelines to follow when deciding to detain, however the reason to detain was based generally on criteria such as the offense committed, how cooperative the youth/parents were, whether or not they had a suitable adult to

supervise them, and the need to hold youth accountable for their actions. All these factors could be influenced by the youth's attitude, pressure from law enforcement to authorize detention, the deputy juvenile officer's frustration in not knowing what else to do with the youth, as well as the responsibility to public safety.

On January 1, 2010, the 13th Circuit Juvenile Division began using the Missouri Juvenile Detention Assessment (JDTA) on all youth who were presented for detention whom the juvenile office had in-person contact with. In 2012, the Missouri Juvenile Detention Assessment was implemented for all youth presented by law enforcement. The table below shows how many youths scored within each of the three risk levels on the form for the years 2017 to 2020.

13th Circuit JDTAs Administered 2017-2020

Year	High	Medium	Low	Total for Year
2017	98	128	429	655
2018	107	93	323	523
2019	113	100	460	673
2020	56	55	268	379

In 2020, there were 19 overrides of the JDTA instrument. This amounted to a total override rate of 5.0%. This percentage slightly increased from 2019, when our total override rate was 4.9%. JDAI focuses on the rate of those youth eligible for release or release with a detention alternative who were placed in detention. In 2020, our override to detention rate was approximately 3.9%. This rate was lower than our projected goal of 10%. Our override rate continues to remain well below our projected goal and the maximum-recommended override rate. The use of the JDTA has greatly improved our process of determining which youth are appropriate for detention. In using the JDTA form, it has helped create an objective decision-making process for all youth.

While the court has strived to work on creating and maintaining alternatives to detention, one major obstacle is funding. The circuit began providing GPS and Cell Unit Monitoring for in-home detention in March 2011, but found that this alternative was cost prohibitive for families. The Court used Title II funds to help families who were determined indigent by the Court; however, this funding ended on September 30, 2012. OSCA began funding Crisis Intervention Services, Shelter Care, some Evening Reporting Center services, and In-Home Detention in July 2013, through the Juvenile Alternatives to Detention Program Grant. Starting in July 2014, these programs were funded through the Juvenile Justice Program Assistance Grant which continues to the present. For FY18, we ceased use of Shelter Care, due to under-utilization of the program and due to a decrease in funding. We still utilize CIS, ERC, and In-Home Detention.

Funds are being requested to continue to pay for the use of GPS and cell units for electronic monitoring for all youth placed on In-Home Detention through cell and GPS units as an alternative to detention and a sanction.

In terms of funding requested for the Evening Reporting Center, the major cost is the Moral Reconation Therapy ("MRT"). The circuit has an agreement with Reality House Programs, Incorporated, which provides a licensed therapist to facilitate MRT to the youth participating in the Evening Reporting Center at a cost of \$35.80 per unit, for two days a week. A unit is equivalent to one hour. MRT requires the use of workbooks, for which funding is needed at \$25.00 per book. MRT was originally covered through a diversionary grant through the Missouri Division of Youth Services; however, funding was depleted at the end of December 2014, and a

Juvenile Justice Program Assistance Grant Amendment was submitted to allow it to be covered starting in January 2015 through the end of June 2015. This continues to be funded through the Juvenile Justice Program Assistance Grant.

In 2011, the Crisis Intervention Services program was developed to address situations involving youth in custody by law enforcement for domestic-related status offenses or law violations as well as disruptive school behavior. The therapist makes recommendations for additional services for the families and a final meeting is held with the family, therapist, and Juvenile Office representative to ascertain the success of the program. The therapist who provides the Crisis Intervention Services has assisted families in scheduling therapy services for families, she has provided referrals for substance abuse assessments, and has assisted families in finding pro-social activities, both in the community and at the schools. In addition a stakeholder survey is completed by the family at the completion of the program. The therapist is then reimbursed at a rate of \$625 per family served. These services were funded through the Annie E. Casey Foundation until 2012, when juvenile diversion funds were received through OSCA which helped the 13th Circuit continue to fund these services and now have been funded through the Juvenile Justice Program Assistance Grant since July 2014.

The 13th Circuit would like to continue to offer Crisis Intervention Services, a detention alternative which addresses the immediate crisis needs facing youth age 8-16, who are in custody with law enforcement for domestic-related status or law violation offenses as well as for disruptive school behavior. CIS can also be used as a sanction for youth under supervision who are experiencing disruptive behavior in school or domestic issues in the home who may not be in the custody of law enforcement, but need a more immediate response to their current issues. CIS can also be used for youth whose parents have referred them to the Juvenile Officer.

The 13th Circuit used these alternatives to detention frequently as a sanction for youth in 2019 who are already under the jurisdiction of the court as a means to address dangerous or problematic behaviors in lieu of placement at the Robert L. Perry Juvenile Justice Center for detention or evaluation. Currently, the circuit regularly uses both cell and GPS In-Home Detention as well as the Evening Reporting Center as sanctions for violations of a juvenile's supervision, which overall have been very successful in addressing problematic behaviors in lieu of detention. Also several youth who have scored a release on the Missouri Juvenile Detention Assessment, but had a supervisory approved override up, were assigned to the CIS program when a simple release back to the family was not seen as suitable by the Deputy Juvenile Officer, parent, and the youth, and more intervention was needed.

In 2011, the 13th Circuit researched and worked to establish a uniform sanctions grid to respond to technical probation violations. With the creation of the sanctions grid, the Evening Reporting Center and In-Home Detention are used to respond to serious and persistent technical probation violations such as persistent school problems, youth who run away from home for extended periods of time, and youth who fail to report to see their Deputy Juvenile Officer as directed on multiple, consecutive occasions. Multiple youth who had been detained at the Robert L. Perry Juvenile Justice Center were released at the detention hearings pre-adjudication to participate in several alternatives to detention such as CIS, ERC, and In-Home Detention once it was determined that further detention was not needed pending adjudication and disposition. Furthermore, several youth were released from the Robert L. Perry Juvenile Justice Center post-adjudication, pre-disposition, which were being evaluated on the program side of the Robert L. Perry Juvenile Justice Center. This allowed further evaluation of the youth in the community while participating in the Evening Reporting Center or In-Home Detention as a step down to a less secure environment, but with some restriction of movement and services in place.

Several youth have also participated in the Evening Reporting Center and In-Home Detention post-adjudication and post-disposition as a supervision sanction when it was determined that some problematic behaviors persisted that needed further restriction and monitoring, but did not rise to the level of detention or placement at the Robert L. Perry Juvenile Justice Center.

Target Population & Selection Process:

The 13th Circuit began participating in JDAI in October of 2009. It was not until January 1, 2010, that the 13th Circuit officially began using the Juvenile Detention Assessment (JDTA) to screen referrals to detention. Shortly thereafter, other JDAI core strategies were being researched and implemented in our circuit in efforts to reduce the unnecessary use of detention in the 13th Circuit and develop alternatives to detention for youth in the community.

A primary tool used by the Juvenile Division in delinquency and status offense cases is the Risk and Needs Assessment Form. A risk assessment is completed on juveniles at the point of intake and helps guide decision-making regarding disposition as well as an appropriate level of supervision. A risk/needs assessment is completed on all youth who receive a referral for status and delinquency offenses. Some of the information gathered for risk and needs is based on self-reporting information provided by parents and children as well as information gleaned from the juvenile's file. Each youth has a risk and needs level assigned which is also used in determining whether to use the Evening Reporting Center, In Home Detention, Crisis Intervention Services, or Shelter Care as a possible sanction to addresses referrals or inappropriate behaviors reported to the Juvenile Officer. A sanctions grid is employed by the 13th Judicial Family Court-Juvenile Division in determining the correct sanction for youth.

Our target population is any youth who is presented to the Juvenile Officer in custody by law enforcement, and who is subsequently assigned a score on the Missouri Juvenile Detention Assessment Form as well as any youth under Informal or Formal Supervision who has had violations of supervision and require an increased response to these violations according to the risk/needs assessment and graduated sanctions matrix.

Service Provider:

The 13th Circuit has been fortunate in that those agencies or individuals providing services for us have remained relatively stable over the past several years.

CIS: We continue to partner with Sarah Gray, M.Ed, LPC. Ms. Gray has been providing CIS services for us since 2011. She has a Masters in Educational Psychology and is a Licensed Professional Counselor in the state of Missouri, having practiced therapy for over ten years. Previously, Ms. Gray worked in the office of Dr. Jackie Ellis at Ellis and Associates. In 2019, Dr. Ellis retired, and Ms. Gray is now practicing independently. During the current grant year, this program has been on hold due to COVID. We are working with Ms. Gray on how to safely resume the program.

GPS/Cell Monitoring: The 13th Circuit continues to partner with Behavioral Interventions, Incorporated for all of our In Home Detention Monitoring needs for well over a decade and we continue to receive consistent and innovative monitoring services from this business agency. For further information regarding their services, please review their website at www.bi.com.

Evening Reporting Center: Reality House Programs, Incorporated continues to provide us with Moral Reconciliation Therapy at our Evening Reporting Center. Blair Campier is a certified provider of both adult and juvenile MRT services. We have partnered with Reality House programs for this service since 2012. We also partner with multiple agencies in the Columbia/Boone County area to provide many other services free of charge as mentioned previously such as Compass Health, Incorporated, Daniel Boone Regional Library, Urban Agriculture, True North, Youth Empowerment Zone, Columbia Police Department, Missouri Highway Patrol, Boone County Sheriff's Department, the Columbia/Boone County Health Department, and several others as noted in our resource provider list. In 2020, the Columbia Public School system was closed due to COVID for the most of the year (April – Dec). In an effort to support the juveniles under our jurisdiction, the Juvenile Office created a tutoring program in the ERC so that juveniles having to attend school online received additional support and encouragement.

The credentials for each of the service providers mentioned above have been included with this grant proposal.

Number of Youth Served and Hours of Service:

CIS: In 2020, the Circuit prioritized funding in-home detention services and the Evening Reporting Center over the CIS program. Due to COVID, we did not have any families participate in this service; however, we believe it continues to be a needed service for youth who are having difficulties in the home, whose behaviors have led to a referral to the Juvenile Court. The circuit requests funding for five families, who would be served at \$625 per youth/family, which comes to \$3,125. This breaks down to each family receiving approximately nine hours of service weekly for two weeks, giving each family approximately eighteen hours of crisis intervention services. This figures out to an hourly rate of \$34.72. The \$625 payment to a provisionally or fully licensed clinical social worker or professional counselor would cover any mileage or administrative cost associated with them providing this service. This would be a total of 90 estimated hours of service during the grant period.

GPS/Cell Unit Monitoring:

One of our case processing goals is to have all youth placed on in-home detention be released from the program within 14 days. It is our circuit's policy and practice to release youth at their first court appearance if they have had no problems or concerns while on in-home detention. The circuit continues to have the goal of setting each of these youth for first appearance within 14 days of being placed on in-home detention. During the current grant year, July 1 through the present, the average number of days youth have been placed on home detention as an alternative to detention has been approximately 25, which is an increase from the previous grant year, and above our goal of 14 days. Our circuit continues to have the goal of putting more of our technical probation violators who are in custody and who score detention on GPS or Cell Unit Monitoring, instead of those youth having to be placed in detention. If they are placed in detention, the Circuit looks to immediately release them at their detention hearing on in-home detention until their next court appearance. For the current grant year and for the coming year, we will be looking to cover all youth placed on In-Home Detention as an alternative to detention and post adjudication/post disposition sanction. Based on current usage patterns, we estimate providing 700 days of Cell Unit Monitoring or GPS monitoring for approximately 14 days each to 50 youth based on current usage patterns.

Evening Reporting Center: We would like to continue funding Moral Reconciliation Therapy through the Juvenile Justice Programming Assistance Grant as it is such an integral part of the programming at the Evening Reporting Center and would allow for greater continuity of programming and costs. Moral Reconciliation Therapy is an evidenced-based model of treatment. Because of COVID, we have not had any youths in the ERC during this grant year. However, Columbia Public Schools are now back in session. We are currently facilitating the tutoring program, and we are hopeful to have the ERC running at full capacity by summer. We would look to continue the use of this program as not only an alternative to detention, but also as a sanction for youth. This would entail each youth participating in MRT therapy two days a week for approximately five sessions or ten units in two weeks. MRT therapy is \$35.80 per unit or per one-hour session. Sessions are 1.5 units or \$53.70 per daily session or \$537 for ten units in a two-week period. The cost of MRT per youth increases as fewer youth participate, as it is a group therapy method. It will be our goal to have at least two youth at the ERC when it is being used. MRT workbooks are \$25.00 for each youth for a cost of \$500 for twenty youth.

We anticipate a consistent use of this program not only as an alternative to detention, but also as a sanction for youth to remain in the community with closer supervision and treatment as we have streamlined usage of the program so that youth who are referred to the Evening Reporting Center as a sanction no longer require a court order to participate. In addition, youth under Informal Supervision are now allowed to participate as a sanction for behaviors.

Fidelity Plan:

The 13th Judicial Circuit uses two main ways to ensure adequate utilization of each service. For youth who are presented to the Juvenile Officer in the custody of law enforcement and who subsequently score between 10-14 on the JDTA, which would indicate an alternative to detention, the deputy juvenile officer must consider an alternative to detention such as In-Home Detention, the Evening Reporting Center, Crisis Intervention Services, a Conditional Release, or some other community alternative such as mental health treatment. In the event the deputy juvenile officer feels that an alternative to detention is not appropriate, an override up or down must be obtained from a supervisor with an explanation of why an override of the JDTA score is recommended.

Next, for youth who are under informal or formal supervision of the court, if the deputy juvenile officer has reviewed a youth's risk/needs score and consulted with the graduated sanctions matrix, the Deputy Juvenile Officer must obtain permission from a supervisor prior to placing a juvenile in one of the programs listed above. The deputy juvenile officer must also request permission prior to submitting a petition or motion to modify for filing in court to determine whether a sanction such as the ones listed above would be more appropriate than a formal filing in court. These methods help to ensure that youth are receiving the appropriate alternative to detention or sanction for the presenting behavior.

Day Treatment Program This year, we are including in our request, funding for our Day Treatment Program. It is an alternative educational program offered since the 2015-2016 school year at the Robert L. Perry Juvenile Justice Center and in cooperation with the Columbia Public Schools. The Day Treatment Program follows the Columbia Public Schools calendar and is in session during the regular school year, Monday through Friday, from 8:15am to 3:15pm. The program provides support, supervision, and educational and therapeutic programs in a structured environment for the purpose of maintaining youth in the community. Youth who are referred to the Day Treatment Program will be provided an education, supervision, tutoring assistance with school homework assignments, programming, and breakfast and lunch. Through the Day

Treatment Program, youth are expected to demonstrate appropriate school behaviors and are encouraged to make good character choices, all in a safe environment.

Youth referred to the Day Treatment Program at the Robert L. Perry Juvenile Justice Center are Wards of the Court and can be referred by school staff or their Deputy Juvenile Officer. Youth can be referred for several different issues, including being suspended or expelled from their Columbia Public Schools home school location due to a serious offense, having significant truancy issues for a variety of reasons, and other behavioral circumstances. The Day Treatment Program can also be used as an educational transition from school at the detention center as a resident to returning to the community and attending the small-scale school setting, before returning to their home school. The length of participation varies from youth to youth, anywhere from a few weeks to a full school year. New this school year, the Columbia Public Schools will also be assisting with transporting students to and from the Day Treatment Program. This will potentially allow for increased participation in the program.

Need for the Program:

Providing a youth involved with the juvenile justice system an education in a safe environment has been linked to decreases in rates of recidivism and a better educational experience, including successful reintegration into the community upon leaving detention. One study found that only 12% of formerly detained youth complete a high school degree or GED after being released from detention. Youth in the 13th Circuit were leaving detention and facing extended suspensions or expulsions from their home schools and without an option to continue their education in a traditional setting. Some students qualified for homebound instruction, which included approximately five hours of educational instruction per week. The majority of the youth detained were significantly behind in their academic progress; anywhere from one to two semesters behind in earning credits. One study found that 65% of youth admitted to detention had special education needs. Problems such as low achievement, vocabulary, and verbal reasoning increased delinquency predictions by 27%. Furthermore, while the average age of a youth in detention is 15 1/2, the average reading level is 4th grade.

During the last half of the 2015-2016 school year, the Day Treatment Program was started at the Robert L. Perry Juvenile Justice Center to address the lack of an educational program available to Wards of the Court facing extended suspensions and expulsions. Youth accepted into the program attend a full school day at the facility, but then return to their home in the community outside of school hours. Youth are able to participate in an online credit recovery program under the supervision and guidance of teaching staff with the Columbia Public Schools. All of the educational materials needed to participate are provided to the youth. The current program allows for ten Day Treatment students to participate. This small number is due to the supervision and educational assistance necessary to maintain a safe and secure educational environment for the youth. During the 2015-2016 school year, 16 youth were referred. During the 2016-2017 school year, 18 youth were referred. During the 2017-2018 school year, 13 youth were referred. During the 2018-2019 school year, 21 youth were referred. During the 2020-2021 school year, 15 youth were referred. Several youths began the program and remain in the program for a full semester or up to a year. COVID has affected the number of youths referred. As the schools reopen and COVID is better controlled, the number of referrals is expected to increase.

Youth participating in the program thrive in the small class setting and the supervision and structure of the facility. Youth work at their own pace with the PLATO online credit recovery program for EdGenuity program and are able to pass a full semester course within 2-3 weeks. Some youth have been able to complete a semester course in as few as three days. This option has

allowed several youth in the program to recover lost credits and any work they start can be transitioned to their home school. Youth, their families, school officials, and 13th Circuit staff have seen the benefit of the Day Treatment Program educational option. Currently, the need for more than five student spots has outgrown the means to provide adequate supervision and educational support. Funds are being requested so we can continue to provide this beneficial program to all youth that are referred and in need of an alternative educational setting. The Columbia Public Schools is researching means to provide an additional teacher for the program, however the need for an additional facility staff member to provide supervision and tutoring to a growing number of Day Treatment students will be needed.

Service Provider:

Columbia Public Schools provides the qualified teaching staff for the Robert L. Perry Juvenile Justice Center and the Day Treatment Program students. Currently, there are four different classrooms in the facility. There are two full-time teachers and one full-time instructional aide; with one of those full-time teachers dedicated to students in the Day Treatment Program.

Number of Youth Served and Hours of Service:

Based on the number of referrals received for youth to participate in the Day Treatment Program, we would like to have 10 students, at any one time, in the Day Treatment Program. Depending on the length of participation by the student, the Day Treatment Program could provide services to an estimated 10-25 youth per school year. Funding is being sought to request a new county employee be reimbursed to provide supervision and tutoring of the Day Treatment Program students. There is a need for these services for approximately 7 hours per school day. There are approximately 172 days of school. The rate of a Program Assistant Tutor is \$10.24 per hour. We request funding for approximately 4 hours per school day. This would amount to \$7,045.12.

Fidelity Plan:

Youth (and their parents) referred to the Day Treatment Program by their Deputy Juvenile Officer or Columbia Public School officials complete an interview for participation. The youth's educational records including attendance, grades/credits earned, special education needs, and behaviors are reviewed. If accepted, the Court is made aware of and approves of the youth's participation. The youth sets educational and behavior goals, which is monitored by school and facility staff during their participation. The youth will also be instrumental in creating a plan of transition from the Day Treatment Program to their home school.

Budget Narrative:

Day Treatment Program: We would like to have up to ten students in the program, at any one time. Depending on the length of participation in the program, it is estimated that 10-25 youth could participate in a school year. For the expansion of this program, a Program Assistant Tutor would be needed to provide the additional supervision and educational support to these students. There is a need for these services for approximately 7 hours per school day. There are approximately 172 days of school. The rate of a Program Assistant Tutor is \$10.24 per hour. We would request \$12,328.96.

As a new program request, we have prioritized funding of the Day Treatment Program below the already existing programs that have been established and funded in years past. To fully fund the Day Treatment Program as previously mentioned, the \$12,328.96 is requested.

Budget Narrative:

CIS: \$625/juvenile and family x 5 juvenile/families = **\$3,125**. This breaks down to approximately 18 hours of counseling and crisis services from a provisionally or fully licensed clinical social worker or professional counselor over a two-week period at \$34.72/hour. The \$625 payment to a provisionally or fully licensed clinical social worker or professional counselor would cover any mileage or administrative cost associated with them providing this service.

GPS/Cell Unit Monitoring: \$4.35/day x 700 days of In-Home Detention Monitoring = **\$3,045.00**. The circuit estimates providing 700 days of monitoring to 50 youth for approximately 14 days each which comes to \$60.90 per youth.

Evening Reporting Center: The cost per youth is \$172.29, which includes \$147.29 for MRT per youth, \$25.00 for an MRT workbook per youth. Therefore with 20 youth at \$172.29 for each youth. = **\$3,445.80**

Day Treatment Program: **\$7,045.12**

Prioritization: Our prioritization would be to fund CIS, In-Home Detention Monitoring, and Evening Reporting Center first, and the partial Day Treatment Program. If additional funds are available, we would request funding for the full Day Treatment Program.

Summarization:

CIS: \$3,125
 In-Home Detention Monitoring: \$3,045.00
 Evening Reporting Center: \$3,445.80
 Day Treatment Program: \$7,045.12

Total Funding Request for these programs: \$16,660.92

County Treasurer to which all reimbursements will be made:
 Tom Darrough, Boone County Treasurer

73-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 21

County of Boone

25th

day of February

20 21

In the County Commission of said county, on the

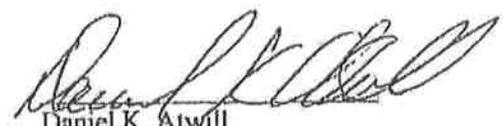
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Juvenile Justice Program Assistance grant application submitted by the 13th Judicial Circuit Court, Family Court-Juvenile Division.

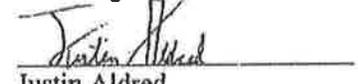
Done this 25th day of February 2021.

ATTEST:

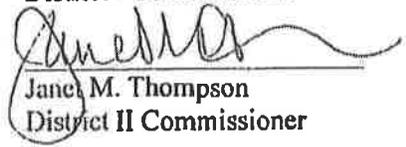
Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission *jl*



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 21

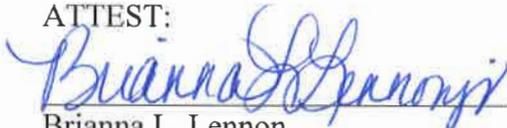
In the County Commission of said county, on the 17th day of August 20 21

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

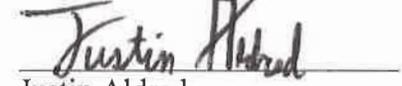
Now on this day, the County Commission of the County of Boone does hereby approve the attached Domestic Relations Resolution Fund Grant submitted by the 13th Judicial Circuit Court, Family Court – Juvenile Division.

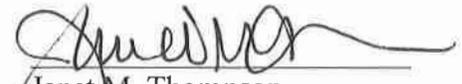
Done this 17th day of August 2021.

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



State of Missouri
Office of State Courts Administrator
Administrative Services Division

Issue Date

July 6, 2021

Award Amount

\$ 15,000.00

Contract PeriodJuly 1, 2021 through
June 30, 2022

Domestic Relations Resolution Fund Award

The Family Court Committee of the Supreme Court of Missouri, through the Office of State Courts Administrator is awarding funding to Missouri Circuit Courts for the creation and implementation of domestic relations programs.

Contract Number	<input checked="" type="checkbox"/> Original Contract
OSCA 21-01131-15	<input type="checkbox"/> Contract Amendment

Court/Recipient Information:	Project Director:	OSCA Program Contact
The Honorable J. Brouck Jacobs Presiding Judge Thirteenth Judicial Circuit 705 E. Walnut Street Columbia, MO 65201	Angie Bezoni Deputy Juvenile Officer/Supervisor Thirteenth Judicial Circuit 705 East Walnut Street Columbia, Missouri 65201	Kim Abbott 573-522-6768
		OSCA Fiscal Contact
		Shelly Peters 573-522-2751

Special Conditions of this award are attached. There are no special conditions of this award. Original RFP requirements only.

The Family Court Committee has approved funding for the Supervised Access and Exchange Program for FY 22.

Requested Funding: \$20,000.00 Approved Funding: \$15,000.00

Please Sign, Date and Return by e-mail or mail to:

Office of State Courts Administrator
Attn: Contracts Unit
P.O. Box 104480
Jefferson City, MO 65110 - 4480
osca.contracts@courts.mo.gov

In witness thereof, the parties below hereby execute this agreement.

Appointing Authority Signature		OSCA Signature	
Printed Name	Date	Printed Name	Title
Mary Epping	7/12/2021	Earl Kraus	Deputy State Courts Administrator
Presiding Judge Signature		Date	
		07/02/2021	
Printed Name	Date		
J. Brouck Jacobs	7/12/2021		



SUPREME COURT OF MISSOURI
OFFICE OF STATE COURTS ADMINISTRATOR

KATHYS.LLOYD
STATE COURTS
ADMINISTRATOR

2112 Industrial Drive
P.O. Box 104480
Jefferson City, Missouri
65110

PHONE (573) 751-4377
FAX (573) 522-6152

July 6, 2021

The Honorable J. Brouck Jacobs
Presiding Judge
Thirteenth Judicial Circuit
705 East Walnut Street
Columbia, MO 65201

Dear Judge Jacobs:

I am pleased to inform you that the Family Court Committee has approved funds through the Domestic Relations Resolution Fund for the **Supervised Access and Exchange Program**. The amount awarded for this program is **\$15,000.00**. The funding year will be from July 1, 2021, through June 30, 2022.

The Office of State Courts Administrator (OSCA) will be monitoring the expenditure of funds. If it appears you are not spending the awarded funds as proposed, the award may be reduced and made available to another court. However, if you are spending and find that you are in need of additional funds as the year ends, you may submit a request at any time prior to May 1, 2022. Included with this letter is an award data sheet outlining the terms of the award. Please review the terms to insure that you understand any restrictions concerning your award.

An electronic copy of a Certification of Compliance form will be sent shortly after July 1, 2021. This form **must** be used for reimbursement of program or project expenses. Please remember all invoices must first be paid by the county and then submitted to OSCA for reimbursement to the county treasurer. **Reimbursement is for funds expended between July 1, 2021, and June 30, 2022, only.**

The program or project contact person(s) will receive an email from program staff with an electronic copy of a semiannual report. The form for the reporting period of July 1, 2021 through December 31, 2021 must be completed and returned **by January 31, 2022**. The second reporting period is for January 3, 2022 to June 30, 2022 with **a due date of July 30, 2022**. Instructions for completing the form will be included.

The following OSCA staff are designated to assist you and your court staff with additional information you may need related to this program:

The Honorable J. Brouck Jacobs
July 6, 2021
Page 2

- Kim Abbott Program Administration/Quarterly & Final Report
- Shelly Peters Forms and Fiscal Matters (invoicing/reimbursement)
- Russell Rottmann Contractual Matters

Congratulations on your award. Please feel free to contact Kim at osca.drrf@courts.mo.gov if we can assist you in any way with your program or project.

Sincerely,



Earl Kraus
Deputy State Courts Administrator

Attachment: Award Data sheet

cc: Angie Bezoni
 DRRF Program
 Russell Rottmann

EK:rr



**STATE OF MISSOURI
OFFICE OF STATE COURTS ADMINISTRATOR
REQUEST FOR PROPOSAL**

RFP NO. OSCA 21-01131

TITLE: Domestic Relations Programs for Parents and Children

ISSUE DATE: January 4, 2021

CONTACT: Russell Rottmann

PHONE NO.: 573 522-6766

E-MAIL: osca.contracts@courts.mo.gov

RETURN PROPOSAL NO LATER THAN: 4:00 PM, February 5, 2021

Late submissions will not be accepted

RETURN PROPOSAL TO:

(U.S. Mail)

Office of State Courts Administrator

P.O. Box 104480

Jefferson City, Mo 65110 - 4480

(Courier Service)

Office of State Courts Administrator

2112 Industrial Dr.

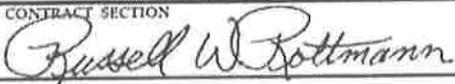
Jefferson City, Mo 65109

CONTRACT PERIOD: July 1, 2021, THROUGH June 30, 2022

SIGNATURE REQUIRED

AUTHORIZED SIGNATURE 		DATE 2/2/21
PRINTED NAME Brock Jacobs		TITLE 2/2/2021
CIRCUIT/COUNTY 13th		
MAILING ADDRESS 705 East Walnut		
CITY, STATE, ZIP Columbia, Missouri 65201		
CONTACT PERSON Angie Bezoni	TITLE DJO III/supervisor	
PHONE NO. (573)886-4200	E-MAIL ADDRESS Angie.bezoni@courts.mo.gov	

NOTICE OF AWARD (OSCA USE ONLY)

ACCEPTED BY OFFICE OF STATE COURTS ADMINISTRATOR AS FOLLOWS: Supervised Access & Exchange Program		
Requested: \$20,000.00		Approved: \$15,000.00
CONTRACT NUMBER OSCA 21-01131-15	CONTRACT PERIOD July 1, 2021 through June 30, 2022	
CONTRACT SECTION 	DATE 07/02/2021	DEPUTY STATE COURTS ADMINISTRATOR Earl Kraus

43-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} en.

February Session of the January Adjourned

Term. 20 21

In the County Commission of said county, on the

2nd

day of February

20 21

the following, among other proceedings, were had, vizi

Now on this day, the County Commission of the County of Boone does hereby approve the attached grant application proposal for the Domestic Relations Program for Parents and Children, Contact for Kids: A Safe Way, submitted by the 13th Judicial Circuit Court, Family Court.

Done this 2nd day of February 2021.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Justin Aldred

Justin Aldred
District I Commissioner

Jane M. Thompson

Jane M. Thompson
District II Commissioner

**Domestic Relations Program for Parents and Children
Request for Proposal
Supervised Access and Exchange Program, "Contact for Kids: A Safe Way"
Budget Spending Plan & Narrative**

2.1 Continuation of Approved Program:

For fiscal year 2021, the 13th Judicial Circuit, Family Court requested \$13,000 in funding to continue our Supervised Visitation program. The Court received \$10,000, and has continued to provide supervised exchange services through a contract with Great Circle. The Court continues to require the non-custodial parent to pay a per diem based off his/her income. It should also be noted that the Court can find a person indigent, and not require them to pay a co-pay. Each non-custodial parent is allowed up to twelve hours of supervised visitation during the grant cycle.

During the current grant cycle from July 1 through January 31, twenty-four families have been referred to the program as a result of their involvement in domestic relations cases. Of those twenty-four cases, twenty cases have received supervised visitation program services. Of the four cases which have not received services, one case decided on a different visitation program and three cases is currently waiting for visits to be scheduled. The families that did participate in services successfully completed the services. Some families were recommended to continue with supervised visits, but they would have been responsible for finding funding for the continuation of visits.

The 13th Circuit's Family Court supervised visitation and exchange program was established in July of 2009. The program's need has continued throughout the years. So far this year, we have had more cases in the program compared to last year. For the current grant year, we predicted we would serve twenty families, and we have already served twenty families. While it is impossible to predict how much the program will be used, we do anticipate more referrals before the grant year ends.

As noted above, for fiscal year 2021 we requested \$13,000 and were awarded \$10,000. Through December 2020, \$6,627 has been billed for supervised visitation. The number of families served has increased compared to the same time period last year, and we anticipate additional referrals being made. So far this grant year, families have received 146 direct service hours, which is an increase of 51.5 from the same time period during the previous grant year. We can anticipate at least that many more hours will be billed for the remainder of the current grant year.

Quarter	Families Served	Hours
1	10	42.5
2	10	103.5
3*	10	120
4*	10	120
Total	40	386

*Estimates

If the current trend of increased referrals persists, depending on copays collected, the Court will not have enough grant funds to cover the costs of supervised visits. The Court will either have to discontinue the program once the funds are spent, or the Court will have to locate another funding source.

Budget Spending Plan

Should our Court be awarded the full amount of \$20,000, we are confident referrals will continue to be made and we will continue the consistent level of service as shown over the last eleven years. We also will continue the practice that if a party falls below poverty level, the Court may waive an hourly per diem being paid by the non-custodial party. Great Circle also has informed us that they would continue to partner with the 13th Circuit to provide this service to families.

The following chart shows the expected budget spending plan for FY21, based on predictions of families served to date, and in past years. This budget plan includes continuing to contract with Great Circle to provide the supervision by a licensed therapist at \$58.00 per hour.

# of Families Predicted to be Served	# of Available Visitation hours per family	Cost per Visitation Hour	Total Funds needed to provide services	Requested funds through DRRF	Additional Funds needed outside of Grant to cover expenditures
30	12	\$58	\$20,880	\$20,000	\$880

As mentioned above, the total number of families projected to be served during FY21 reporting period is thirty, based on the number of families referred so far this year for the first and second quarter, and based on data from past years. This program has become extraordinarily popular, and we have received more referrals and we have more participants than ever before. Currently reimbursement per hour for the therapist to provide supervised visits is \$58 per hour. If each family receives twelve hours of supervised visitation services and qualified for having no co-pay due to income levels, the maximum amount needed would be \$20,880; however, the remaining \$880 needed would likely be covered through co-pays. Currently \$6,627 has been spent to provide supervised visitation services. We have collected \$1841 in copays so far this year. We request \$20,000 in order to continue to support this program. It is hard, if not impossible, to determine how many referrals will be made for the rest of this year, and next year.

In an effort to continue assuming some of the responsibilities of the cost of this program, the Court will continue to work with Great Circle to have the non-custodial parent pay an hourly per diem based on their income level. For those non-custodial parents who fall below the poverty level, the Court would continue to be allowed to waive a per diem fee, therefore allowing the grant to pay the full hourly rate. It should be noted that during the

first six months of the 2020-2021 grant year, \$1,841 has been defrayed in costs due to collection of co-pays by the non-custodial parents. We have continued to stringently monitor the collection of co-pays by Great Circle to ensure maximum use of the funds provided for families.

Our Court, in collaboration with Great Circle, previously developed a sliding scale worksheet to determine the hourly rate the participant would be required to pay. This scale continues to provide for the fee to be waived if the participant's income is below poverty guidelines as provided by the U.S. Department of Health and Human Services. For families which would be required to pay an hourly per diem, the family will continue to sign an agreement to pay a pre-determined amount before each supervised visitation and should they not be able to pay their amount, the visitation would not occur. It will continue to be up to the contract agency to collect the amount due from the family based on the sliding scale fee and the Court will agree to pay the contract agency the remaining balance of the \$58.00 per hour through contractual services through the DRRF grant. So far this grant year, three families had their fee waived as they had no income being received that could be counted towards the sliding scale and all fell below the minimum income of \$8,000 per year. As mentioned above, co-pays for the non-custodial parents have continued to help defray costs for the program and we will continue to be stringent in monitoring that families pay the appropriate co-pay for their income level. At this time, no other funding sources have been identified, but we will continue to keep the program as low cost as possible to the Courts while maintaining a high level of quality and effectiveness.

Benefit of Funds for FY21

Twenty families have received the benefit of the Supervised Visitation program from July 1, 2020 through December 31, 2020 in the 13th Circuit as a direct result of this grant. The children and visiting parents have been given an opportunity to build a lasting relationship that often might not have occurred without this program. The visiting parent has learned valuable information such as how to better communicate and/or interact with their child/children through the assistance of the licensed therapist. The custodial parent has been provided the assurance their child/children are safe and well supervised with the therapist being present.

Surveys collected by Great Circle have been positive. Participants learned new parenting strategies, and were able to establish or re-establish relationships with their children.

Regarding the need for program, Family Court Judge Leslie Schneider stated, "The Thirteenth Judicial Circuit's supervised visitation has been and continues to be outstanding. During the last year, I have numerous cases which I referred to this program which resulted in an amazing number of successes in reunifying a child with a parent. Not only has it been a success for the children, it has also resulted in financial savings and court time savings for the circuit. It is one of our most successful programs in this circuit."

Family Court Commissioner Sara Miller said, "The supervised visitation program has consistently produced very positive results for children and parents in the 13th Circuit. I regularly refer some of the most difficult cases to the program, and the services that are provided help many parents and children establish a new bond or find their way back to a positive relationship. The families, our community, and the court system all benefit from this very successful program."

The program is well known among the Family Court Judge, Family Court Commissioner, guardians ad litem, and local attorneys, which further ensures families will continue to be referred to the program. Our Family Court Administrative Judge Leslie Schneider has given us approval to continue applying for this grant, as it is recognized as a needed resource for domestic Court cases involving children. There is currently a need for this program as it has allowed many Court domestic relations cases such as Ex-parte Child Orders of Protection, Ex-parte Adult Abuse, Dissolutions of Marriage, Paternity, and other Family Court cases to allow visitation between parents and caregivers in a safe, therapeutic environment and helps many cases to be resolved expeditiously and fairly.

13th Judicial Circuit Award Data
Supervised Access & Exchange Program
"Contact for Kids: A Safe Way"

1. Services can only be provided to family members who have a domestic relations case filed in the court.
2. The program was awarded \$15,000.00 for the 2022 fiscal year. The breakdown of the award is as follows:

Funding Period: July 1, 2021 – June 30, 2022
For: Contractual services
Total: \$15,000.00

3. If it appears that the court will not utilize the funds awarded, the Family Court Committee may, at its discretion, reduce the amount of reimbursement funds to the court. OSCA shall manage funds for this program on a semiannual basis. During each six-month period, the amount of the award must be reduced. This may be done by either expenditure or by OSCA retracting a percentage of the funding. The court must notify OSCA of any extenuating circumstances that would justify the retaining of funds prior to the end of the six-month period.
4. If at any time the court is aware that a portion of the funds are not needed for the program, OSCA should be notified so that the excess funds can be made available for additional programs or projects.
5. Reimbursement of filing fees are not considered an allowable expense at this time.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the 17th day of August 20 21

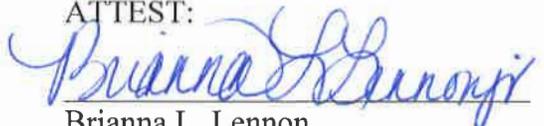
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the following Budget Amendment for ongoing construction of radio sites at Rockbridge (RKB) and Old Church Farm Penitentiary (PEN).

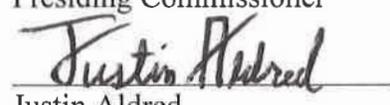
Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
2706	91300	BOCO Joint Comm Radio Impvmt	Machinery & Equipment		1,159,059

Done this 17th day of August 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



2145 County Drive
Columbia, MO 65202

Phone (573) 554-1000
Fax (573) 875-1072

MEMORANDUM

TO: Boone County Commission

FROM: Chad Martin, Director

DATE: August 3, 2021

RE: Budget Amendment for Radio Site Projects

Commission approval is requested for the attached budget amendment to increase funds for ongoing construction of radio sites at Rockbridge (RKB) and Old Church Farm Penitentiary (PEN).

The timeline for these two projects has accelerated and material and labor costs have increased. It has been advantageous to secure contracts as soon as possible because of long delays in fulfillment, and to lock in pricing as much as possible.

In addition, this request represents the full cost of completing each site, to take advantage of a process to approve the entire project cost at once instead of year by year. The current 2021 budget for the RKB and PEN radio sites was for the portion that was originally expected to be accomplished this year. This multi-year budget approach approved by the Auditor's office will allow for better tracking and projections in the annual budgets.

Description	Plan (New Tower) 7/10/20	fy2019 actual	fy2020 actual	fy2021 Year to date	All Spending to Date	2021 budget	Estimated Future	Asset Tags	notes
PEN 2708/91300 Project									
Survey and Legal	\$ 4,500.00		\$ 4,500.00		\$ 4,500.00				Crockett Engineering
Geotech	\$ 3,000.00		\$ 3,000.00		\$ 3,000.00				Crockett Engineering
Engineering Drawings & duplication	\$ 1,950.00				\$ -		\$ 1,950.00		
Incr for Survey/Geotech/Engineering					\$ -		\$ 2,000.00		
Compliance Filing NHPA	\$ 2,400.00				\$ -		\$ 2,400.00		K&K done-need invoice
Compliance Filing NEPA	\$ 2,450.00				\$ -		\$ 2,450.00		K&K done-need invoice
Tribal Review Expenses	\$ -				\$ -		\$ -		
Frequency coordination	\$ 2,500.00				\$ -		\$ 2,500.00		
Frequency coordination - increase estimate					\$ -		\$ 2,500.00		
Site									
ALL Site civil work	\$ 95,000.00				\$ -		\$ 95,000.00	?	lag for site?
ALL Site civil work - increase estimate					\$ -		\$ 30,000.00		Based on metrics and unit costs of RKB bid
Grading, prep, cleanup					\$ -				
Vegetation barrier and gravel for compound					\$ -				Based on metrics and unit costs of RKB bid
Grade & Gravel for new north drive					\$ -				
LP tank installation (pad or buried)					\$ -				
Shelter pad					\$ -				
Tower foundation					\$ -				
Conduit trenching					\$ -				
Grounding trenching					\$ -				
Fencing, extensive rework	\$ 25,000.00				\$ -	\$ 25,000.00	\$ 26,000.00	?	Not clear if this is repair or new
Fencing, increase estimate					\$ -		\$ 10,000.00		Final site plan requires more special work
Tower									
Tower steel - Sabre Quote 6/24/21	\$ 65,000.00				\$ -		\$ 89,945.00		Tower Sabre PO2021-182
Tower steel - price increase allowed in contract					\$ -		\$ 20,000.00		
Tower design, anchor bolts etc - sabre quote 6/24/21					\$ -		\$ 6,791.00		Sabre PO2021-182
Erection Service	\$ 45,000.00				\$ -	\$ 45,000.00	\$ 45,000.00		
Erection Services - increase					\$ -		\$ 5,000.00		
Shelter									
New Shelter - Sabre quote 6/24/21	\$ 59,000.00				\$ -		\$ 96,889.00		Sabre PO2021-182
New shelter pad -- civil construction bid	\$ -				\$ -				
New shelter, crane unload	\$ 3,000.00				\$ -	\$ 3,000.00	\$ 3,000.00		
New Shelter, crane unload-increase					\$ -		\$ 500.00		
Electrical Service construction					\$ -				
-- increase estimate					\$ -		\$ 7,500.00		From TREC pole to shelter
Electrical Service/Genset hookup mats					\$ -				
-- increase estimate					\$ -		\$ 4,500.00		Conduit/wire for service & genset connects
UPS unit, w/ bypass switch	\$ 5,500.00	\$ 4,636.11			\$ 4,636.11		\$ -	see notes, done sort of	2019 purch to BCB; BCB to POL. POL repl on order goes to PEN
UPS Battery system and parts	\$ 2,500.00				\$ -	\$ 2,500.00	\$ 2,500.00		
Microwave Battery Power System	\$ 2,600.00				\$ -	\$ 2,500.00	\$ 2,500.00		
Generator	\$ 19,000.00				\$ -	\$ 19,000.00	\$ 20,000.00	Yes	
Gaseous fuel source tank & piping	\$ 5,000.00				\$ -	\$ 5,000.00	\$ 5,000.00	Yes	
Generator electrical hookup, Labor	\$ 4,500.00				\$ -	\$ 4,500.00	\$ 4,500.00	generator	
Generator offload					\$ -		\$ 600.00	generator	
Electrical Utility Service									
Electrical service construction less	\$ 45,000.00				\$ -		\$ 45,000.00	shelter?	Electric service to site
-- increase estimate					\$ -		\$ 25,000.00		F/U/W Three Rivers, price increases
Demo Ameren Service	\$ -				\$ -				
Temp power for Jeff City receivers	\$ 2,500.00		\$ 1,450.59		\$ 1,450.58		\$ -		completed; Amazon - solar panel; Battery
Radio Equipment									
VHF Receivers	\$ 8,400.00	\$ 8,400.00			\$ 8,400.00		\$ -	done	PO2019-14 Sunny (8) MTR200 VHF Receivers re-using from system
VHF Transmitters	\$ -				\$ -		\$ -		
Master Clock/Oscillator	\$ 6,500.00				\$ -		\$ 8,000.00	Yes	1 @ \$8000
Master Clock/Oscillator - increase est					\$ -		\$ 500.00		
Clock output distribution amp	\$ -				\$ -		\$ -		stock
Multiplex x 3 (Site, 009, & ECC)	\$ 29,100.00				\$ -		\$ 29,100.00	Yes	3 @ \$10,000
Multiplex x 3 - increase estimate					\$ -		\$ 900.00		
Racks, hardware, wiring, cables	\$ 10,000.00				\$ -	\$ 10,000.00	\$ 10,000.00	Shelter	
Microwave radios REU-PEN	\$ 11,000.00				\$ -		\$ 11,000.00	Yes	2 @ \$9,500 (Exalt radios, tail circuits, less expense)
Grounding materials	\$ 5,000.00				\$ -	\$ 5,000.00	\$ 5,000.00	Shelter	
Antennas, Feedlines, and Filters									
Materials	\$ 28,696.00				\$ -	\$ 28,000.00	\$ 28,700.00	Antenna	
Increase?					\$ -		\$ 8,000.00		Checked costs which are MUCH higher so +30%
Installation	\$ 15,000.00				\$ -	\$ 18,000.00	\$ 18,000.00	Antenna	
Increase?					\$ -		\$ 2,000.00		
VHF Transmitter combiner	\$ 18,000.00				\$ -	\$ 18,000.00	\$ 18,000.00	Yes	1 @ \$22,000
Increase?					\$ -		\$ 4,000.00		
VHF Receiver Preselector Upgrade	\$ 2,500.00				\$ -	\$ 2,500.00	\$ 2,500.00	Yes	1 @ \$2,500
800 Receive TTA/Dist Amp	\$ 9,500.00				\$ -	\$ 9,500.00	\$ 9,500.00	Yes	1 @ \$9,500
TOTAL PEN 2708/91300	541,890.00	\$ 13,036.11	\$ 8,950.59	\$ -	\$ 21,986.70	\$ 195,500.00	\$ 712,225.00		

MAINSCR BOONE Core Budget Description - View Only ADJACOB 16:52:15
 Year 2021 Dept 2706 BOCO JOINT COMM RADIO IMPVMNTS Finalized Y 7/30/21
 Account 91300 MACHINERY & EQUIPMENT 2020 Est * 568,550
 2020 Bdgt 12,000 YTD 47,342 % of Bdgt 395 Est % of Bdgt 738

Description	Qty	Unit Amount	Total
ROCKBRIDGE TOWER (RKB) SITE	*	292,300	292,300
PENITENTIARY (PEN) SITE	*	198,500	198,500
P25 CHANNEL	*	165,500	165,500
SITE TELEMTRY	*	12,500	12,500

Bottom

Class 668,800	Class 2-8 16,600	Proposed Core		% Chg
		Proposed Supp	668,800	
		Auditor Rev		
		Commission Rev		
		Total Budget	668,800	473

F2=Key Scr F3=Exit F5=History
 F6=Dept Supplemental Budget F10=Notes *
 F12=Return F15=Summary

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 21

In the County Commission of said county, on the 17th day of August 20 21

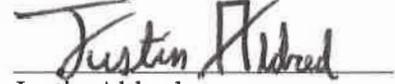
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Courthouse Plaza by NAACP on August 28, 2021 from 4:30pm until 8:00 pm. This approval is contingent upon approval by the Columbia/Boone County Department of Public Health and Human Services and the NAACP's operational plan to abide by the current health order.

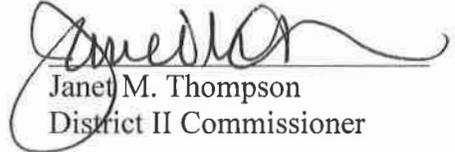
Done this 17th day of August 2021.



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

ATTEST:



Brianna L. Lennon
Clerk of the County Commission



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The undersigned organization hereby applies for a use permit to use the Boone County Courthouse Plaza as follows:

Organization: NAACP Columbia

Address: 211 Park Deville DR

City: Columbia State: MO ZIP Code 65203

Phone: 573-673-4923 Website: ColumbiaMoNAACP.org

Individual Requesting Use: MARY A. RATLIFF

Position in Organization: President

Address: P.O. Box 7038

City: Columbia State: MO ZIP Code 65205

Phone: 573-673-4923 Email: MARYRATLIFF40@YAHOO.COM

Event: Voter Suppression - Save our Democracy

Description of Use (ex. Concert, speaker, 5K): SPREADS

Date(s) of Use: 8/28/21

Start Time of Setup: 4:30 AM/PM (PM)

Start Time of Event: 5:30 AM/PM (If start times vary for multiple day events, please specify)

End Time of Event: 7:30 PM AM/PM (If end times vary for multiple day events, please specify)

End Time of Cleanup: 8:00 PM AM/PM (PM)

Emergency Contact During Event: MARY A. RATLIFF Phone: 673-4923-(573)

Will this event be open to the public? Yes No

If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters: Churches (Black) media & flyers

MARY A. RATLIFF 573-673-4923

How many attendees (including volunteers) do you anticipate being at your event? 200+

If you anticipate more than 50 attendees (including volunteers) at your event, please detail your safety plan in the event of an emergency. If you have a separate Fire Safety, Public Safety and Evacuation Plan, please submit with application.

C.P.D will be in Attendance & Participating
NAAEP Marshalls

If you anticipate more than 1000 attendees (including volunteers), please provide the names and contact information of your crowd managers (1 per every 250 attendees): N/A

Will the majority of attendees be under the age of 18? Yes No

If yes, please note the number of adult supervisors in attendance: ___ # adults per ___ # minors

Will you need access to electricity? Yes No

Will you be using amplifiers? Yes No

Will you be serving food and/or non-alcoholic drinks? Yes No

If yes, will you be **selling** food and/or non-alcoholic drinks? Yes No

If yes, please provide the following with copies of licenses attached to application:

Missouri Department of Revenue Sales Tax Number: _____

County Merchant's License Number: _____

City Temporary Business License Number: _____

Will you be serving alcoholic beverages? Yes No

If yes, will you be **selling** alcoholic beverages? Yes No

If yes, please provide the following with copies of licenses attached to application:

State Liquor License Number: _____

County Liquor License Number: _____

City Liquor License Number: _____

Will you be selling non-food items? Yes No

If yes, please provide the following with copies of licenses attached to application:

Missouri Department of Revenue Sales Tax Number: _____

County Merchant's License Number: _____

City Temporary Business License Number: _____

Will outside vendors be selling food, beverages or non-food items at this event? Yes No

If yes, please provide the following information (use separate sheet if necessary):

Vendor	Type of Sales	Contact Information	License Number(s)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Will you be requesting a road and/or sidewalk closure? Yes No

If yes, what road(s) and/or sidewalk(s)? South St. starting at Broadway to Ash
Ash to Court House

Please attach to application a copy of the order showing City of Columbia City Council approval.

Does your event include cooking or use of open flames? Yes No

If yes, please provide the Columbia Fire Department Special Events Permit Number: N/A

Please attach to application a copy of the approved Columbia Fire Department Special Events Permit

Events that may pose increased responsibilities to the local law enforcement may be required to enlist the services of a professional security company. This will be determined by the Boone County Sheriff's Department and Boone County Commission. If necessary, have you hired a security company to handle security arrangements for this event?

Yes No

If yes, please provide the following:

Security Company: _____

Contact Person Name and Position: _____

Phone: _____ Email: _____

Will you be using portable toilets for your event? Yes No

**Please note: portable toilets are not permitted on the Boone County Courthouse Plaza grounds. Please contact the City of Columbia for options.

If your event is such that requires insurance per the Boone County Courthouse Plaza Rules and Regulations, please provide a copy of acquired insurance plan.

A deposit is required for use of the Boone County Courthouse Plaza. Please refer to the Boone County Courthouse Plaza Rules and Regulations for the deposit fee schedule. Boone County Facilities Maintenance Staff will inspect the Courthouse Plaza before and after each event. If staff finds the Courthouse Plaza is left the condition in which it was found, the deposit will be refunded to the organization. Please indicate below to whom the refund check should be issued:

Name/Organization: NAACP Columbia
Address: 211 Park Deville DR
City: Columbia State: MO ZIP Code 65203

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse Plaza grounds.
2. To abide by all rules and regulations as set forth in the Boone County Courthouse Plaza Rules and Regulations document updated July 11, 2013 and attached to this document.
3. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
4. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
5. To conduct its use of Courthouse Plaza grounds in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
6. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.

Organization Representative/Title: Mary A. Rattiff President
Address: 211 Park Deville Dr. Columbia mo 65203
Phone Number: 573-673-4923 Date of Application: 8/9/21
Email Address: MARY A. RATTIFF maryrattiff40@yahoo.com
Signature: Mary A. Rattiff

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

Brianna Lenorzi
County Clerk

BOONE COUNTY, MISSOURI

David Rattiff
County Commissioner

DATE: 8.17.2021

3656

COLUMBIA N.A.A.C.P.

PO BOX 7038
COLUMBIA, MO 65205

DATE 8/9/21 18-1/1010

PAY
TO THE
ORDER OF

County of Boone

\$ 100. ⁰⁰/₁₀₀

One Hundred & no/100

DOLLARS  Security Features
included
begin on back



Commerce Bank
Columbia, Mexico, Moberly, Tipton, California
www.commercebank.com 2762

FOR Aug 28, 2021 Rally Repudiate Dep

Valerie Pharo

⑈003656⑈ ⑆101000019⑆ 400161667⑈ Mary A. Rattiff

341 -2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the 17th day of August 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 Organizational Use of the Boone County Chambers by Mid-Missouri Fellowship of Reconciliation (FOR) on August 20, 2021 from 11:00am until 1:15 pm. This approval is contingent upon approval by the Columbia/Boone County Department of Public Health and Human Services and the Mid-Missouri Fellowship of Reconciliations operational plan to abide by the current health order.

Done this 17th day of August 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

Roger B. Wilson
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201-7732
573-886-4305 FAX 573-886-4311

Daniel K. Atwill, Presiding Commissioner
Justin Aldred, District I Commissioner
Janet M. Thompson, District II Commissioner

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Mid-Missouri Fellowship of Reconciliation (FOR)

Address: PO Box 268

City: Columbia State: MO ZIP Code 65205

Phone: 573-449-4585 Website: _____

Individual Requesting Use: Jeff Stack Position in Organization: Coordinator

Facility requested: Chambers X Room 301 Room 311 Room 332 Centralia Clinic

Event: News Conference/Gathering for Life, Remembrance and Mercy

Description of Use (ex. Speaker, meeting, reception): Several speakers will draw attention to the scheduled October execution of Ernest Johnson, advocate Gov. Parson to commute his death sentence and gather to memorialize the three people— Mary Bratcher, Fred Jones and able Scruggs— murdered in 1994.

Date(s) of Use: Friday, 20 Aug. 2021

Start Time of Setup: 11:00 AM _____ AM/PM Start Time of Event: _____

End Time of Event: 1:15 PM _____ AM/PM End Time of Cleanup: _____

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

- To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
 - To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
 - To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
 - To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
 - To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: _____

Phone Number: 573-449-4585 Date of Application: 14 Aug. 2021

Email Address: jstack@formissouri.org

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymo.org.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:



County Clerk

DATE: 8.17.2021

BOONE COUNTY, MISSOURI



County Commissioner