

339-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term 20

In the County Commission of said county, on the 28th day of July 20 22

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 agreements for Batterers' Intervention Program between the 13th Judicial Circuit Court and the following:

Compass Health
TMT Consulting

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

Done this 28th day of July 2022.

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

AGREEMENT FOR BATTERERS' INTERVENTION PROGRAM

THIS AGREEMENT, entered into by and between the 13th Judicial Circuit Court (the Court) and the Compass Health.

WHEREAS, the Court has developed a program for criminal cases involving domestic violence; and

WHEREAS, the Court desires to provide financial assistance to low-income defendants to enable them to participate in a batterers' intervention program; and

WHEREAS, the Court currently receives STOP grant funding for such a program for the calendar 2022; and

WHEREAS, the MEND (Men Exploring Non-violent Directions) program provided by Compass Health is a batterers' intervention program within the 13th Judicial Circuit.

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

A. Compass Health will make its batterers' intervention program available to individuals referred by court on the following basis:

1. Compass Health will work with the Domestic Assault Court Coordinator to obtain referral information and assist court referred clients in arranging intake to the MEND program.
2. Compass Health will offer intake sessions regularly, in the form of in person group sessions or individual orientation session so that referred clients have the opportunity to enroll in the MEND program within 30 days of referral.
3. Compass Health will charge each court-referred individual for treatment sessions based on a sliding scale, according to the individual's family income.

B. Compass Health will report to the Court as follows:

1. Once per week Compass Health will provide a list of individuals attending the MEND program which shows the following information:

- a. Case number
- b. Name
- c. Date of intake
- d. Classes attended
- e. Comments regarding attendance and absences
- f. balance of fees owed

2. No later than the 5th of each month Compass Health will provide to the Court a bill that lists all clients referred by the Court, the amount they paid, and the amount being billed to the Court.

3. Once a month, Compass Health will provide to the Court a list of individuals attending MEND who have graduated, terminated, or been suspended from the program.

C. The Court will pay Compass Health for its services based on the following assumptions:

1. The monthly payment will be based on the following formula: (total number of sessions attended by eligible defendants multiplied by \$40) minus the amount collected from defendants.

2. The total cost of the 27-week MEND program is \$1,100 ((\$40 multiplied by 27 classes) plus \$20 for intake).

3. The maximum amount the Court will pay per person is \$830 (\$1,100 minus mandatory contribution of \$270 (\$10 per class)). The maximum number of classes the court will pay for is 27.

D. The maximum amount of contractual services for 2022 is \$26,311.15. The amount is subject to change based on availability of funds. Contract will be reviewed in the last quarter of the year to see if an adjustment is necessary. Compass Health should collect a minimum of \$19,823.85 from clients to go towards grant match funds.

E. Enrollment in MEND will be open-ended, with referred men beginning at the time of the first group vacancy following referral and continuing until 27 weeks of programming have been completed. Group sessions will be two hours long and will be held at a variety of times to reasonably accommodate clients.

F. Groups will be facilitated by Licensed Professional Counselors, Licensed Clinical Social Workers, or other counselors under the supervision of licensed staff. The program will be supervised by Ted Solomon, M.S., Licensed Professional Counselor on the contract and Quillen Reivich, MEND Coordinator for Compass Health. All facilitators and others involved in the execution of the MEND program shall be employees of Compass Health, not of the Court.

G. Services will be provided at Compass Health's Columbia Outpatient Clinic at 3501 Berrywood Drive, Columbia, Missouri, Fulton Outpatient Clinic at 2625 Fairway Drive. Services may be provided in person or via telehealth/videoconferencing. All facilities are ADA accessible and accessible via public transportation.

H. Compass Health will document the progress of individuals referred to the MEND program, and will report to the Court information regarding success or failure of referred individuals in completing the program.

I. Compass Health will maintain comprehensive liability insurance in the minimum amount of \$1,000,000 (premises and professional liability).

J. Compass Health will cooperate with the Court in conducting surveys of referred individuals regarding program quality, its ability to meet the needs of the referred

individuals, and recidivism. Compass Health and the Court will share statistical information regarding program success.

K. Compass Health will accommodate any non-English speaking defendants and be responsible for any associated costs.

L. All obligations of the Court under this Agreement which require the expenditure of funds are conditional upon availability of funds appropriated for that purpose.

M. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party.

N. As a condition for the award of this contract in order to comply with the provisions of Sec. 285.530, RSMo, Compass Health shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. A Work Certification Affidavit is attached hereto and made a part hereof.

O. The agreement shall terminate on August 31, 2022, if not earlier terminated by the parties as set forth above. Upon Department of Public Safety awarding the contract through December 31, 2022 this contract will be extended.

IN WITNESS WHEREOF, the parties set their hands on the date(s) below:

13th Judicial Circuit
By: Cindy Samuel
DATED: 7/13/2022

Ronda Wade 7/11/22

RONDA WADE
My Commission Expires
August 2, 2023
Boone County
Commission #15636998

Compass Health Network
By: [Signature]
DATED: 7/11/2022

APPROVED AND ACCEPTED FOR DOCUMENTATION AND AUDITING PURPOSES:

BOONE COUNTY, MISSOURI
By: Boone County Commission ATTEST: [Signature]
[Signature]

Dan Atwill, Presiding Commissioner Brianna Lennon, County Clerk

APPROVED AS TO FORM:
[Signature]

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

Jane E Pitchford 7-15-22
Auditor by [Signature] Date
No Encumbrance Required

AGREEMENT FOR BATTERERS' INTERVENTION PROGRAM

THIS AGREEMENT, entered into by and between the 13th Judicial Circuit Court (the Court) and TMT Consulting

WHEREAS, the Court has developed a program for criminal cases involving domestic violence; and

WHEREAS, the Court desires to provide financial assistance to low-income defendants to enable them to participate in a batterers' intervention program; and

WHEREAS, the Court currently receives STOP grant funding for such a program for the calendar 2022 and

WHEREAS, the BIP EMBRACE (for men) and EMBRACE U (for women) programs provided by TMT Consulting is a batterers' intervention program within the 13th Judicial Circuit offering services for both men and women.

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

A. TMT Consulting will make its batterers' intervention program available to individuals referred by court on the following basis:

1. TMT will work with the Domestic Assault Court Coordinator to obtain referral information and assist court referred clients in arranging intake to the EMBRACE/EMBRACE U program.
2. TMT will offer intake sessions regularly, in the form of in person group sessions or individual orientation session so that referred clients have the opportunity to enroll in the EMBRACE/EMBRACE U program within 30 days of referral.
3. TMT Consulting will charge each court-referred individual for treatment sessions based on a sliding scale, according to the individual's family income.

B. TMT Consulting will report to the Court as follows:

1. Once per week TMT Consulting will provide a list of individuals attending the BIP EMBRACE OR EMBRACE U program which shows the following information:

- a. Case number
- b. Name
- c. Date of intake
- d. Classes attended
- e. Comments regarding attendance and absences
- f. balance of fees owed

2. No later than the 5th of each month TMT Consulting will provide to the Court a bill that lists all clients referred by the Court, the amount they paid, and the amount being billed to the Court.

3. Once a month, TMT will provide the Court with a list of individual attending EMBRACE/EMBRACE U who have graduated, terminated, or been suspended from the program.

C. The Court will pay TMT Consulting for its services based on the following assumptions:

1. The monthly payment will be based on the following formula: total number of sessions attended by eligible defendants multiplied by \$40 minus the amount collected from defendants.

2. The total cost of the 27-week BIP Embrace/Embrace U program is \$1100.00 ((\$40 multiplied by 27 classes) plus \$20 for intake).

3. The maximum amount the Court will pay per person is \$830 (\$1100 minus mandatory contribution of \$270 (\$10 per class)). The maximum number of classes the Court will pay for is 27.

D. The maximum amount of contractual services for 2022 is \$8,252.35. The amount is subject to change based on availability of funds. Contract will be reviewed in the last quarter of the year to see if an adjustment is necessary. TMT should collect a minimum of \$6,562.65 from clients to go towards grant match funds.

E. Enrollment in BIP EMBRACE or EMBRACE U, will be open-ended, with referred participants beginning at the time of the first group vacancy following referral and continuing until 27 weeks of programming have been completed. Group sessions will be two hours long and will be held at a variety of times to reasonably accommodate clients.

F. The program will be supervised by Tasca Tolson who is the owner of TMT Consulting. All facilitators and others involved in the execution of the BIP EMBRACE/EMBRACE U programs shall be employees of TMT Consulting, not of the Court.

G. Services will be provided at TMT Consulting located at Parkade Center (lower level) 601 Business Loop 70 Suite 110, Columbia MO 6520. Services may be provided in person or via telehealth/videoconferencing. All facilities are ADA accessible and accessible via public transportation.

H. TMT Consulting will document the progress of individuals referred to the BIP EMBRACE or EMBRACE U program, and will report to the Court information regarding success or failure of referred individuals in completing the program.

I. TMT Consulting will maintain comprehensive liability insurance in the minimum amount of \$1,000,000 (premises and professional liability).

J. TMT Consulting will cooperate with the Court in conducting surveys of referred individuals regarding program quality, its ability to meet the needs of the referred

individuals, and recidivism. TMT Consulting and the Court will share statistical information regarding program success.

K. TMT Consulting will accommodate any non-English speaking defendants and be responsible for any associated costs.

L. All obligations of the Court under this Agreement which require the expenditure of funds are conditional upon availability of funds appropriated for that purpose.

M. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party.

N. As a condition for the award of this contract in order to comply with the provisions of Sec. 285.530, RSMo, TMT Consulting shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The contractor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. A Work Certification Affidavit is attached hereto and made a part hereof.

O. The agreement shall terminate on August 31, 2022, if not earlier terminated by the parties as set forth above. Upon Department of Public Safety awarding the contract through December 31, 2022 this contract will be extended.

IN WITNESS WHEREOF, the parties set their hands on the date(s) below:

13th Judicial Circuit

By: Cindy Janus

DATED: 7/12/2022

TMT Consulting

By: Totah Tolson

DATED: 6/29/22

APPROVED AND ACCEPTED FOR DOCUMENTATION AND AUDITING PURPOSES:

BOONE COUNTY, MISSOURI

By: Boone County Commissioner ATTEST:

Dan Atwill
Dan Atwill, Presiding Commissioner
Brianna Lennon
Brianna Lennon, County Clerk

APPROVED AS TO FORM:

[Signature]
cf

Carol A. Douglas
7/26/2024

CAROL A. DOUGLAS
Notary Public - Notary Seal
STATE OF MISSOURI
County of Boone
My Commission Expires 7/26/2024
Commission #20602468

CERTIFICATION:

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

Anne E Pitchford 7-15-22
Auditor by HA Date

No Encumbrance
Required

340-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20

County of Boone

} ea.

In the County Commission of said county, on the 28th day of July 20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve disposal of the attached list of Surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

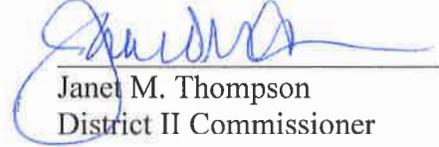
Done this 28th day of July 2022.



Daniel K. Atwill
Presiding Commissioner

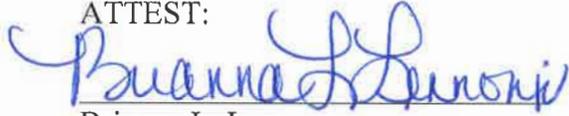


Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

ATTEST:



Brianna L. Lennon
Clerk of the County Commission

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 6/9/2022

Fixed Asset Tag Number: N/A

Description of Asset: Overhead cabinet - would need to be detached from the desk before going to surplus)

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

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Unused, has no shelf which defeats the purpose

Location of Asset and Desired Date for Removal to Storage: North facing cubicle, Rm 217 (IT Programming); by 6/30/2022

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: 1173, IT Software Development

Signature

James Barner

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 340-2022

Date Approved 7/28/2022

Signature *James Barner*

RECEIVED

JUN 09 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 6/9/2022

Fixed Asset Tag Number: 03766

Description of Asset: 5 drawer file cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: No longer used

Location of Asset and Desired Date for Removal to Storage: IT Programming area, Rm. 217; by 6/30/2022

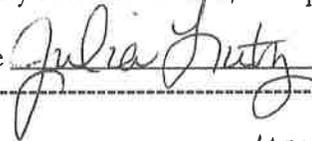
Was asset purchased with grant funding? YES NO

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: 1173, IT Software Development

Signature



To be Completed by: AUDITOR

Original Acquisition Date 11/21/1983

G/L Account for Proceeds 1190-3836

Original Acquisition Amount 200.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature 

RECEIVED

JUN 09 2022

BOONE COUNTY
AUDITOR

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

RECEIVED
APR 06 2022
BOONE COUNTY
AUDITOR

Date: 02-02-2022

Fixed Asset Tag Number: **15306**

Description of Asset: Motorola XTL-2500 mobile radio (model M21KTM9PW1AN)

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

Other Information (Serial number, etc.): Serial Number: **518CGD0027**

Condition of Asset: Unknown. Parts may be missing.

Reason for Disposition: Asset has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature *David Alexander* 02-02-2022
D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 12-31-05

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$2,296.13

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature *David H. Atwell*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-02-2022

Fixed Asset Tag Number: **15307**

RECEIVED

APR 06 2022

BOONE COUNTY
AUDITOR

Description of Asset: Motorola XTL-2500 mobile radio (model M21KTM9PW1AN)

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

Other Information (Serial number, etc.): Serial Number: **518CGD0028**

Condition of Asset: Unknown. Parts may be missing.

Reason for Disposition: Asset has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-02-2022
D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 12-31-05

G/L Account for Proceeds 2901-3836 HQ

Original Acquisition Amount \$2,296.13

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 2.28.2022

Signature David Alexander

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

RECEIVED
APR 06 2022
BOONE COUNTY
AUDITOR

Date: 02-02-2022

Fixed Asset Tag Number: **15308**

Description of Asset: Motorola XTL-2500 mobile radio (model M21KTM9PW1AN)

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

Other Information (Serial number, etc.): Serial Number: **518CGD0029**

Condition of Asset: Unknown. Parts may be missing.

Reason for Disposition: Asset has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature *David Alexander* 02-02-2022
D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 12-31-05

G/L Account for Proceeds 2901-3836 HR

Original Acquisition Amount \$2,296.13

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature *Comy K. Atwell*

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-02-2022

Fixed Asset Tag Number: **15559**

RECEIVED

Description of Asset: Motorola XTL-2500 mobile radio (model M21KTM9PW1AN)

APR 06 2022

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): Serial Number: **518CGH0122**

Condition of Asset: Unknown. Parts may be missing.

Reason for Disposition: Asset has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature *David Alexander* 02-02-2022
D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 5-5-06

G/L Account for Proceeds 1190-3836 NA

Original Acquisition Amount \$1,996.13

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 340-2022

Date Approved 2/28/2022

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 15902

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

APR 06 2022

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CHD6102

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3-6-07

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$1,577.91

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7-28-2022

Signature David Alexander

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

Date: 02-03-2022

Fixed Asset Tag Number: **15903**

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

APR 06 2022

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: **407CHD6100**

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3-6-07

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$1,577.91

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade ____ Auction ____ Sealed Bids

____ Other Explain _____

Commission Order Number 340-5022

Date Approved 7.28.2022

Signature David L. Atwell

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 16899

RECEIVED

APR 06 2022

BOONE COUNTY
AUDITOR

Description of Asset: Motorola XTS-2500 portable radio

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CKK0004

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? | YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 5-22-09

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount \$1,013.56

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 2/28/2022

Signature _____

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

Date: 02-03-2022

Fixed Asset Tag Number: 16901

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

APR 06 2022

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CKK0006

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 5-22-09

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$1,013.56

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number 340-2022

Date Approved 2.28.2022

Signature David Alexander

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

Date: 02-03-2022

Fixed Asset Tag Number: 16903

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

APR 06 2022

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CKK0008

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 5-22-09

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$1,013.56

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade ____ Auction ____ Sealed Bids

____ Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature David L. Atwell

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

Date: 02-03-2022

Fixed Asset Tag Number: **17443**

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

APR 06 2022

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: **407CLM1890**

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 7-9-10

G/L Account for Proceeds 2901-383642

Original Acquisition Amount \$1,494.07

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade ____ Auction ____ Sealed Bids

____ Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature David H. Atwill

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 17444

RECEIVED
APR 06 2022
BOONE COUNTY
AUDITOR

Description of Asset: Motorola XTS-2500 portable radio

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CLM1891

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 7-9-10

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$1,494.07

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-5022

Date Approved 7-28-2022

Signature David L. Atwell

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

APR 06 2022

**BOONE COUNTY
AUDITOR**

Date: 02-03-2022

Fixed Asset Tag Number: **17612**

Description of Asset: Motorola XTS-2500 portable radio

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: **407CMF1080**

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: **1255** Sheriff by D. Alexander

Signature *David Alexander* **02-03-2022**

To be Completed by: AUDITOR

Original Acquisition Date **3-30-11**

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

Original Acquisition Amount **\$1,189.16**

Original Funding Source **2731**

Account Group **1604**

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

 Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

 Trade Auction Sealed Bids

 Other Explain _____

Commission Order Number **340-2022**

Date Approved **7.28.2022**

Signature *David L. Atwell*

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

Date: 02-03-2022

Fixed Asset Tag Number: **17614**

Description of Asset: Motorola XTS-2500 portable radio

RECEIVED

APR 06 2022

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

**BOONE COUNTY
AUDITOR**

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: **407CMF1057**

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: **1255** Sheriff by D. Alexander

Signature David Alexander **02-03-2022**

To be Completed by: AUDITOR

Original Acquisition Date 3-30-11

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount \$1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-5022

Date Approved 7.28.2022

Signature David Alexander

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 17626

Description of Asset: Motorola XTS-2500 portable radio

RECEIVED

APR 06 2022

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

BOONE COUNTY
AUDITOR

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CMF1055

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3-30-11

G/L Account for Proceeds 1190-3836 HR

Original Acquisition Amount \$1,189.16

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature David K. Atwell

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

Date: 02-03-2022

Fixed Asset Tag Number: **17937**

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

APR 06 2022

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: **407CND1861**

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3-16-12

G/L Account for Proceeds 2901-3836 HQ

Original Acquisition Amount \$1,539.16

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade ____ Auction ____ Sealed Bids

____ Other Explain _____

Commission Order Number 340-2022

Date Approved 2.28.2022

Signature David Alexander

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

Date: 02-03-2022

Fixed Asset Tag Number: **18376**

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

APR 06 2022

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: **407CPFO164**

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3-21-13

G/L Account for Proceeds 2901-3836 NA

Original Acquisition Amount \$1,390.40

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade ____ Auction ____ Sealed Bids

____ Other Explain _____

Commission Order Number 340-2022

Date Approved 2.28.2022

Signature David Alexander

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 18377

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

APR 06 2022

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

BOONE COUNTY
AUDITOR

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407C PFO165

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3-21-13

G/L Account for Proceeds 2901-3836 NA

Original Acquisition Amount \$1,390.40

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7-28-2022

Signature David Alexander

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 19092

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

APR 06 2022

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CQF0144

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 4-3-14

G/L Account for Proceeds 2901-38364A

Original Acquisition Amount \$1,474.40

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7-28-2022

Signature [Signature]

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

Date: 02-03-2022

Fixed Asset Tag Number: **19094**

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

APR 06 2022

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

BOONE COUNTY
AUDITOR

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: **407CQF0146**

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: **1255** Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 4-3-14

G/L Account for Proceeds 1190-3836 HQ

Original Acquisition Amount \$1474.00

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature [Signature]

GRANT

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-02-2022

Fixed Asset Tag Number: 15309

Description of Asset: Motorola XTL-2500 mobile radio (model M21KTM9PW1AN)

RECEIVED

APR 06 2022

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Serial Number: 518CGD0596

Condition of Asset: Unknown. Parts may be missing.

Reason for Disposition: Asset has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-02-2022
D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 12-31-05

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount \$2,296.13

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 340-5022

Date Approved 7.28.2022

Signature David H. Atwell

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

I. RELATIONSHIP

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

II. GENERAL REQUIREMENTS

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

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

III. INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS

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

IV. EQUIPMENT AND SOFTWARE

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

1. Equipment and software with a cost of \$3,000 or more must be purchased on a competitive bid basis, or purchased through use of state cooperative procurement;
2. Price or rate quotations shall be solicited from at least three (3) qualified sources;
3. All procurement transactions, regardless of whether by sealed bids or by negotiation, shall be conducted in a manner that provides maximum open and free competition;
4. Subrecipients shall have a clear and accurate description of the item to be purchased. Such description shall not, in competitive procurements, contain features that unduly restrict competition. A "brand name or equal" description may be used as a means to define the performance or other requirement of a procurement;
5. If for some reason the low bid is not acceptable, the Subrecipient must have written approval from the MHTC prior to bid approval and purchase.
6. Subrecipients will make a good faith effort to utilize minority and women owned businesses within resource capabilities when procuring goods and services.
7. Subrecipients will make every effort to purchase equipment as early in the fiscal year as possible . There may be no reimbursement for equipment purchased at the end of the fiscal year.
8. That all necessary affirmative steps are taken to assure that minority businesses , women's business enterprises, and labor surplus area firms are used when possible (2 CFR PART 200.322).

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

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

V. FISCAL RESPONSIBILITY

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

Brian Leer

From: Mandy A. Kliethermes <Mandy.Kliethermes@modot.mo.gov>
Sent: Monday, February 7, 2022 8:44 AM
To: Brian Leer
Subject: RE: Equipment Disposal Question

[External Source] Take caution! This communication originated outside of **boonecountymo.org**. DO NOT CLICK links or attachments unless they are familiar to you and you feel the content is safe. DO NOT SHARE information with unfamiliar senders.

Good morning Captain Leer,

Due to the ancient purchase of these two items, you have been given permission to dispose of them however you see fit..... bon fire, Tannerite, etc.

Mandy Kliethermes
Law Enforcement Program Manager
Missouri State Traffic Records Coordinator

Missouri Department of Transportation
Central Office – Highway Safety and Traffic
830 MoDOT Drive, Jefferson City, MO 65102
(Office) 573 751-5434
(Work Cell) 573 508-2237
www.savemolives.com

From: Brian Leer <BLeer@boonecountymo.org>
Sent: Friday, February 4, 2022 2:07 PM
To: Mandy A. Kliethermes <Mandy.Kliethermes@modot.mo.gov>
Subject: Equipment Disposal Question

Good afternoon Ma'am!

We have a couple of mobile radios that were purchased with MoDOT grant funding back in 2005. These radios have reached an end of expected life and are being replaced.

I don't have a copy of the contract from them, but I think it probably said we had to get permission from your office to dispose of any equipment purchased with grant funds. I know the current language states we must make written request to the MHTC for instructions on the proper disposal of all items of equipment provided under the terms of the contract with a cost of \$5,000 or more and that the subrecipient must maintain equipment with a cost of under \$5,000 until it is no longer useful for its originally intended purpose.

Since it is unclear on what the rules are when we purchased these, would your office authorize the disposal of the following?

1. Motorola XTL-2500 Mobile Radio – Model #M21KTM9PW1 - Serial #518CGD0596 – Purchased 12/31/2005 for \$2,296.13

2. Motorola XTL-2500 Mobile Radio – Model #M21KTM9PW1 - Serial #518CGD0597 – Purchased 12/31/2005 for \$2,296.13

If approved for disposal, these will be disposed of through our normal County disposal process.

Thanks,
Brian



Captain Brian Leer
Boone County Sheriff's Office
2121 County Drive
Columbia, MO 65202
(573) 875-1111 ext. 6428

BOONE COUNTY

Grant

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

APR 06 2022

BOONE COUNTY
AUDITOR

Date: 02-02-2022

Fixed Asset Tag Number: 15310

Description of Asset: Motorola XTL-2500 mobile radio (model M21KTM9PW1AN)

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

Other Information (Serial number, etc.): Serial Number: 518CGD0597

Condition of Asset: Unknown. Parts may be missing.

Reason for Disposition: Asset has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-02-2022
D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 12-31-05

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount \$2,296.13

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature [Signature]

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

I. RELATIONSHIP

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

II. GENERAL REQUIREMENTS

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

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

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1. Equipment and software with a cost of \$3,000 or more must be purchased on a competitive bid basis, or purchased through use of state cooperative procurement;
2. Price or rate quotations shall be solicited from at least three (3) qualified sources;
3. All procurement transactions, regardless of whether by sealed bids or by negotiation, shall be conducted in a manner that provides maximum open and free competition;
4. Subrecipients shall have a clear and accurate description of the item to be purchased. Such description shall not, in competitive procurements, contain features that unduly restrict competition. A "brand name or equal" description may be used as a means to define the performance or other requirement of a procurement;
5. If for some reason the low bid is not acceptable, the Subrecipient must have written approval from the MHTC prior to bid approval and purchase.
6. Subrecipients will make a good faith effort to utilize minority and women owned businesses within resource capabilities when procuring goods and services.
7. Subrecipients will make every effort to purchase equipment as early in the fiscal year as possible. There may be no reimbursement for equipment purchased at the end of the fiscal year.
8. That all necessary affirmative steps are taken to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible (2 CFR PART 200.322).

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

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

V. FISCAL RESPONSIBILITY

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

Brian Leer

From: Mandy A. Kliethermes <Mandy.Kliethermes@modot.mo.gov>
Sent: Monday, February 7, 2022 8:44 AM
To: Brian Leer
Subject: RE: Equipment Disposal Question

[External Source] Take caution! This communication originated outside of **boonecountymo.org**. DO NOT CLICK links or attachments unless they are familiar to you and you feel the content is safe. DO NOT SHARE information with unfamiliar senders.

Good morning Captain Leer,

Due to the ancient purchase of these two items, you have been given permission to dispose of them however you see fit..... bon fire, Tannerite, etc.

Mandy Kliethermes
Law Enforcement Program Manager
Missouri State Traffic Records Coordinator

Missouri Department of Transportation
Central Office – Highway Safety and Traffic
830 MoDOT Drive, Jefferson City, MO 65102
(Office) 573 751-5434
(Work Cell) 573 508-2237
www.savemolives.com

From: Brian Leer <BLEer@boonecountymo.org>
Sent: Friday, February 4, 2022 2:07 PM
To: Mandy A. Kliethermes <Mandy.Kliethermes@modot.mo.gov>
Subject: Equipment Disposal Question

Good afternoon Ma'am!

We have a couple of mobile radios that were purchased with MoDOT grant funding back in 2005. These radios have reached an end of expected life and are being replaced.

I don't have a copy of the contract from them, but I think it probably said we had to get permission from your office to dispose of any equipment purchased with grant funds. I know the current language states we must make written request to the MHTC for instructions on the proper disposal of all items of equipment provided under the terms of the contract with a cost of \$5,000 or more and that the subrecipient must maintain equipment with a cost of under \$5,000 until it is no longer useful for its originally intended purpose.

Since it is unclear on what the rules are when we purchased these, would your office authorize the disposal of the following?

1. Motorola XTL-2500 Mobile Radio – Model #M21KTM9PW1 - Serial #518CGD0596 – Purchased 12/31/2005 for \$2,296.13

2. Motorola XTL-2500 Mobile Radio – Model #M21KTM9PW1 - Serial #518CGD0597 – Purchased 12/31/2005 for \$2,296.13

If approved for disposal, these will be disposed of through our normal County disposal process.

Thanks,
Brian



Captain Brian Leer
Boone County Sheriff's Office
2121 County Drive
Columbia, MO 65202
(573) 875-1111 ext. 6428

III. Postaward Requirements

3.7 PROPERTY STANDARDS

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

Disposition of Equipment

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

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

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

III. Postaward Requirements

3.7 PROPERTY STANDARDS

Equipment and Supplies Acquired With Edward Byrne Memorial Justice Assistance Grant Program Funds

Special rules, set out in [42 U.S.C. § 3789](#) (a provision of the Omnibus Crime Control and Safe Streets Act of 1968), apply to the ownership, use, and disposition of equipment and supplies purchased with Edward Byrne Memorial Justice Assistance Grant Program (Byrne JAG) funds awarded by the Bureau of Justice Assistance (BJA). These rules supersede any conflicting provision of 2 C.F.R. part 200. See [2 C.F.R. Part 2800](#).

- Title to all equipment and supplies purchased with Byrne JAG funds vests in the criminal justice agency or non-profit organization that purchased the property, if it certifies to the State Office that it will use the property for criminal justice purposes.
- If such certification is not made, title to the property shall vest in the State Office, which shall seek to have the property used for criminal justice purposes elsewhere in the State prior to using it or disposing of it in any other manner.
- When equipment is no longer needed for criminal justice purposes, a State should dispose of equipment (for both the State and subrecipients) in accordance with State procedures, with no further obligation to the awarding agency.
- The procedures on *use* and *management* of equipment set out above apply to the extent that they do not conflict with 42 U.S.C. § 3789.

Federal Equipment

When federally owned equipment is provided, the following requirements apply:

- Title remains vested in the Federal Government.
- The equipment must be managed in accordance with the grant-making component's rules and procedures and an annual inventory listing must be submitted.
- When the equipment is no longer needed, disposition instructions must be requested from the grant-making component.

Replacement of Equipment

When an item of property is no longer efficient or serviceable but continues to be needed in the program or project for which it was acquired, or other programs permitted under [2 C.F.R. § 200.313\(c\)](#), the property may be replaced through trade-in or sale and subsequent purchase of new property. In this case, the following conditions must be met:

- **Same function and character.** Replacement property must serve the same function as the original property and be of the same nature or character, although not necessarily of the same grade or quality.
- **Timing.** Purchase of replacement property must take place soon enough after the sale of the property to show that the sale and the purchase are related.
- **Trade-ins.** When acquiring replacement property, the recipient or subrecipient may use the property to be replaced as a trade-in. Value credited for the property, if the property is traded in, must be related to its fair market value. The recipient or subrecipient also may use the proceeds from the sale of the property to offset the cost of the new property.
- **Subrecipients of States.** State subrecipients must obtain the written permission of the State to use the provisions of this section prior to entering into negotiation for the replacement or trade-in of property.

BOONE COUNTY

Grant

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 16948

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

APR 06 2022

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CKP0368

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? [X] 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: 1255 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 7-24-09

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount \$1,009.99

Original Funding Source 2744

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Number

Location within Department

Individual

Trade Auction Sealed Bids

Other Explain

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature [Signature]

III. Postaward Requirements

3.7 PROPERTY STANDARDS

- ▶ Cost of the property
- ▶ Percentage of Federal participation in the cost of the property
- ▶ Location of the property
- ▶ Use and condition of the property
- ▶ Disposition data, including the date of disposal and sale price
- **Inventory.** A physical inventory of the property must be taken and the results reconciled with the property records at least once every 2 years.
- **Maintenance procedures.** Adequate maintenance procedures must be established and used to keep the property in good condition.
- **Control system.** A control system must be in place with adequate safeguards to prevent loss, damage, and theft.
 - ▶ Promptly and properly investigate and fully document any loss, damage, or theft, and make the documentation part of the official project records. [2 C.F.R. § 200.313 \(d\)\(3\)](#).
 - ▶ Provide at a minimum, the equivalent insurance coverage for equipment acquired with Federal funds that the non-Federal entity owns. Federally-owned equipment need not be insured unless required by the award. [2.C.F.R. § 200.310](#).
 - ▶ Non-federal entities are responsible for replacing or repairing property that is willfully or negligently lost, stolen, damaged, or destroyed.
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- If the item to be disposed of has a current per-unit fair market value of \$5,000 or less, the item may be retained, sold, or otherwise disposed of with no further obligation to the awarding agency.
- If the item has a current per-unit fair market value of more than \$5,000, the item may be retained or sold, but the awarding agency will have a right to a specific dollar amount. Calculate this amount by multiplying the current market value or proceeds from the item sale by the awarding agency's share of the equipment (i.e, the agency's percentage of participation in the cost of the original purchase). The seller is also eligible for limited sale and handling costs of \$500 or 10% of the proceeds, whichever is less.
- In cases where the recipient or subrecipient fails to take appropriate disposition actions, the awarding agency may direct other disposition actions.

III. Postaward Requirements

3.7 PROPERTY STANDARDS

Equipment and Supplies Acquired With Edward Byrne Memorial Justice Assistance Grant Program Funds

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- Title to all equipment and supplies purchased with Byrne JAG funds vests in the criminal justice agency or non-profit organization that purchased the property, if it certifies to the State Office that it will use the property for criminal justice purposes.
- If such certification is not made, title to the property shall vest in the State Office, which shall seek to have the property used for criminal justice purposes elsewhere in the State prior to using it or disposing of it in any other manner.
- When equipment is no longer needed for criminal justice purposes, a State should dispose of equipment (for both the State and subrecipients) in accordance with State procedures, with no further obligation to the awarding agency.
- The procedures on *use* and *management* of equipment set out above apply to the extent that they do not conflict with 42 U.S.C. § 3789.

Federal Equipment

When federally owned equipment is provided, the following requirements apply:

- Title remains vested in the Federal Government.
- The equipment must be managed in accordance with the grant-making component's rules and procedures and an annual inventory listing must be submitted.
- When the equipment is no longer needed, disposition instructions must be requested from the grant-making component.

Replacement of Equipment

When an item of property is no longer efficient or serviceable but continues to be needed in the program or project for which it was acquired, or other programs permitted under [2 C.F.R. § 200.313\(c\)](#), the property may be replaced through trade-in or sale and subsequent purchase of new property. In this case, the following conditions must be met:

- **Same function and character.** Replacement property must serve the same function as the original property and be of the same nature or character, although not necessarily of the same grade or quality.
- **Timing.** Purchase of replacement property must take place soon enough after the sale of the property to show that the sale and the purchase are related.
- **Trade-ins.** When acquiring replacement property, the recipient or subrecipient may use the property to be replaced as a trade-in. Value credited for the property, if the property is traded in, must be related to its fair market value. The recipient or subrecipient also may use the proceeds from the sale of the property to offset the cost of the new property.
- **Subrecipients of States.** State subrecipients must obtain the written permission of the State to use the provisions of this section prior to entering into negotiation for the replacement or trade-in of property.

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2023

Fixed Asset Tag Number: 18645

RECEIVED

Description of Asset: Whelen Control siren controller

APR 06 2022

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Serial Number: 2155

Condition of Asset: Good. Was working when removed from vehicle. Parts, including the wire harness components may be missing.

Reason for Disposition: Unit was replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2023

To be Completed by: AUDITOR

Original Acquisition Date 9-5-13

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$1,495.27

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature David Alexander

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

APR 06 2022

BOONE COUNTY
AUDITOR

Date: 02-03-2023

Fixed Asset Tag Number: 19178

Description of Asset: Whelen Control siren controller

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

Other Information (Serial number, etc.): Serial Number: 42866

Condition of Asset: Good. Was working when removed from vehicle. Parts, including the wire harness components may be missing.

Reason for Disposition: Unit was replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2023

To be Completed by: AUDITOR

Original Acquisition Date 6-20-14

G/L Account for Proceeds 2901-3836 Ha

Original Acquisition Amount \$1,495.27

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature [Signature]

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

Date: 02-03-2023

Fixed Asset Tag Number: **19341**

Description of Asset: Whelen Control siren controller

RECEIVED

APR 06 2022

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

**BOONE COUNTY
AUDITOR**

Other Information (Serial number, etc.): Serial Number: **42888**

Condition of Asset: Good. Was working when removed from vehicle. Parts, including the wire harness components may be missing.

Reason for Disposition: Unit was replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature

David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 9-29-14

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$1,000.00

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature *James H. Atwell*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2023

Fixed Asset Tag Number: 19706

RECEIVED

APR 06 2022

BOONE COUNTY
AUDITOR

Description of Asset: Whelen Cantrol siren controller

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

Other Information (Serial number, etc.): Serial Number: 2036

Condition of Asset: Good. Was working when removed from vehicle. Parts, including the wire harness components may be missing.

Reason for Disposition: Unit was replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 6-29-15

G/L Account for Proceeds 2901-3836 Ha

Original Acquisition Amount \$1,495.27

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

APR 06 2022

BOONE COUNTY
AUDITOR

Date: 02-03-2023

Fixed Asset Tag Number: 19707

Description of Asset: Whelen Control siren controller

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

Other Information (Serial number, etc.): Serial Number: 2068

Condition of Asset: Good. Was working when removed from vehicle. Parts, including the wire harness components may be missing.

Reason for Disposition: Unit was replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature

David Alexander 02-03-2023

To be Completed by: AUDITOR

Original Acquisition Date 6-29-15

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$1,495.27

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature *David Alexander*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 02-03-2023

Fixed Asset Tag Number: 19855

APR 06 2022

Description of Asset: Whelen Control siren controller

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Serial Number: 2094

Condition of Asset: Good. Was working when removed from vehicle. Parts, including the wire harness components may be missing.

Reason for Disposition: Unit was replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 12-31-15

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$1,000.00

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature David H. Atwell

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2023

Fixed Asset Tag Number: 20100

RECEIVED

APR 06 2022

**BOONE COUNTY
AUDITOR**

Description of Asset: Whelen Control siren controller

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

Other Information (Serial number, etc.): Serial Number: 5281

Condition of Asset: Good. Was working when removed from vehicle. Parts, including the wire harness components may be missing.

Reason for Disposition: Unit was replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander *02-03-2022*

To be Completed by: AUDITOR

Original Acquisition Date 5-23-16

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$1,495.27

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

 Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

 Trade Auction Sealed Bids

 Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature David Alexander

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2023

Fixed Asset Tag Number: 20102

RECEIVED

APR 06 2022

**BOONE COUNTY
AUDITOR**

Description of Asset: Whelen Cantrol siren controller

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

Other Information (Serial number, etc.): Serial Number: 5590

Condition of Asset: Good. Was working when removed from vehicle. Parts, including the wire harness components may be missing.

Reason for Disposition: Unit was replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 5-23-16

G/L Account for Proceeds 2901-3836 Ha

Original Acquisition Amount \$1,495.27

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7-28-2022

Signature [Signature]

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

Date: 02-03-2022

Fixed Asset Tag Number: **19718**

RECEIVED

APR 06 2022

**BOONE COUNTY
AUDITOR**

Description of Asset: Whelen Legacy 54" WeCan lightbar (model GB2DEDE)

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

Other Information (Serial number, etc.): Serial Number: **7327**

Condition of Asset: Good. Unit was working when removed from vehicle. Does not include vehicle specific lightbar bracket.

Reason for Disposition: Unit has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature *David Alexander* **02-03-2022**

To be Completed by: AUDITOR

Original Acquisition Date 6-29-15

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$2,000

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature *Samy L. Atwell*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 19717

RECEIVED

Description of Asset: Whelen Legacy 54" WeCan lightbar (model GB2DEDE)

APR 06 2022

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Serial Number: 7326

Condition of Asset: Good. Unit was working when removed from vehicle. Does not include vehicle specific lightbar bracket.

Reason for Disposition: Unit has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 6-29-15

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$2,000

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7-28-2022

Signature Clayton A. Atwell

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

Date: 02-03-2022

Fixed Asset Tag Number: **19714**

RECEIVED

Description of Asset: Whelen Legacy 54" WeCan lightbar (model GB2DEDE)

APR 06 2022

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

**BOONE COUNTY
AUDITOR.**

Other Information (Serial number, etc.): Serial Number: **7323**

Condition of Asset: Good. Unit was working when removed from vehicle. Does not include vehicle specific lightbar bracket.

Reason for Disposition: Unit has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature *David Alexander* **02-03-2022**

To be Completed by: AUDITOR

Original Acquisition Date 6-29-15

G/L Account for Proceeds 2901-3836 Ha

Original Acquisition Amount \$2,000

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

 Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

 Trade Auction Sealed Bids

 Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature *David Alexander*

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

Date: 02-03-2022

Fixed Asset Tag Number: **19713**

RECEIVED

Description of Asset: Whelen Legacy 54" WeCan lightbar (model GB2DEDE)

APR 06 2022

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

**BOONE COUNTY
AUDITOR**

Other Information (Serial number, etc.): Serial Number: **7319**

Condition of Asset: Good. Unit was working when removed from vehicle. Does not include vehicle specific lightbar bracket.

Reason for Disposition: Unit has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature *David Alexander* **02-03-2022**

To be Completed by: AUDITOR

Original Acquisition Date 6-29-15

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$2,000

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7-28-2022

Signature *David Alexander*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 19175

RECEIVED

APR 06 2022

BOONE COUNTY
AUDITOR

Description of Asset: Whelen Legacy 54" WeCan lightbar (model GB2DEDE)

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

Other Information (Serial number, etc.): Serial Number: 2715

Condition of Asset: Good. Unit was working when removed from vehicle. Does not include vehicle specific lightbar bracket.

Reason for Disposition: Unit has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 6-20-14

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$2,000

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature David Alexander

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 02-03-2022

Fixed Asset Tag Number: 19173

APR 06 2022

Description of Asset: Whelen Legacy 54" WeCan lightbar (model GB2DEDE)

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Serial Number: 2717

Condition of Asset: Good. Unit was working when removed from vehicle. Does not include vehicle specific lightbar bracket.

Reason for Disposition: Unit has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 6-20-14

G/L Account for Proceeds 2901-3836 HQ

Original Acquisition Amount \$2,000

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature David Alexander

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 19172

RECEIVED

APR 06 2022

BOONE COUNTY
AUDITOR

Description of Asset: Whelen Legacy 54" WeCan lightbar (model GB2DEDE)

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

Other Information (Serial number, etc.): Serial Number: 2713

Condition of Asset: Good. Unit was working when removed from vehicle. Does not include vehicle specific lightbar bracket.

Reason for Disposition: Unit has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 6-20-14

G/L Account for Proceeds 2901-3836HA

Original Acquisition Amount \$2,000

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 2.28.2022

Signature David Alexander

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

Date: 02-03-2022

Fixed Asset Tag Number: 18641

Description of Asset: Whelen Legacy 54" WeCan lightbar (model GB2DEDE)

RECEIVED

APR 06 2022

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

**BOONE COUNTY
AUDITOR**

Other Information (Serial number, etc.): Serial Number: 226

Condition of Asset: Good. Unit was working when removed from vehicle. Does not include vehicle specific lightbar bracket.

Reason for Disposition: Unit has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 9-5-13

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$2,000

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

 Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

 Trade Auction Sealed Bids

 Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature David Alexander

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 19906

RECEIVED

APR 06 2022

**BOONE COUNTY
AUDITOR**

Description of Asset: Vehicle storage drawer

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

Other Information (Serial number, etc.): C-Tech (make), CopBox Patrol (model), no serial number

Condition of Asset: Very good.

Reason for Disposition: Unit will no longer fit in newer vehicle setup due to conflict with electronics box.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-22

To be Completed by: AUDITOR

Original Acquisition Date 2-26-16

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$1,147.50

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 310-0022

Date Approved 7-28-2022

Signature David Alexander

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

Date: 02-17-2022

Fixed Asset Tag Number: 19352

RECEIVED

APR 06 2022

**BOONE COUNTY
AUDITOR**

Description of Asset: Automotive Locking Vault

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

Other Information (Serial number, etc.): Serial number of unit is FIU0614006

Condition of Asset: Good

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

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff Enforcement

Signature *Daniel Alexander* *D. Alexander*
02-17-2022

To be Completed by: AUDITOR

Original Acquisition Date 8-6-14

G/L Account for Proceeds 2901-3836 HA

Original Acquisition Amount \$1,600.00

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 310-5022

Date Approved 7.28.2022

Signature *Daniel Alexander*

CAPITAL

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

APR 06 2022

BOONE COUNTY
AUDITOR

Date: 02-17-2022

Fixed Asset Tag Number: 19866

Description of Asset: Mobile License Plate Reader System

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

Other Information (Serial number, etc.): ELSAG (make), MPH-900 MS3 (model), Serial: GOP7235

Condition of Asset: Fair

Reason for Disposition: System replaced in 2022 budget

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff Enforcement

Signature David Alexander D. Alexander
02-17-2022

To be Completed by: AUDITOR

Original Acquisition Date 12-31-2015

G/L Account for Proceeds 2901-3835 Ha

Original Acquisition Amount \$18,215.00

Original Funding Source 2787

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 2.28.2022

Signature David Alexander

BOONE COUNTY

Grant

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-02-2022

Fixed Asset Tag Number: **15874**

Description of Asset: Motorola XTL-2500 mobile radio (model M21KTM9PW1AN)

RECEIVED

JUL 13 2022

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Serial Number: **518CHD0308**

Condition of Asset: Unknown. Parts may be missing.

Reason for Disposition: Asset has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-02-2022
D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,950.00

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number 340-2022

Date Approved 7-28-2022

Signature [Signature]

BOONE COUNTY

Grant

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-02-2022

Fixed Asset Tag Number: 15875

Description of Asset: Motorola XTL-2500 mobile radio (model M21KTM9PW1AN)

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

RECEIVED

Other Information (Serial number, etc.): Serial Number: 518CHD0317

JUL 13 2022

Condition of Asset: Unknown. Parts may be missing.

BOONE COUNTY
AUDITOR

Reason for Disposition: Asset has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-02-2022
D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07

G/L Account for Proceeds 1190-3836-J

Original Acquisition Amount 1,950.00

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 2.28.2022

Signature [Signature]

BOONE COUNTY

Grant

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-02-2022

Fixed Asset Tag Number: 15880

Description of Asset: Motorola XTL-2500 mobile radio (model M21KTM9PW1AN)

RECEIVED

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

JUL 13 2022

Other Information (Serial number, etc.): Serial Number: 518CHD0315

BOONE COUNTY
AUDITOR

Condition of Asset: Unknown. Parts may be missing.

Reason for Disposition: Asset has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-02-2022
D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,950.00

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature [Signature]

BOONE COUNTY

Grant

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-02-2022

Fixed Asset Tag Number: 15881

Description of Asset: Motorola XTL-2500 mobile radio (model M21KTM9PW1AN)

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

Other Information (Serial number, etc.): Serial Number: 518CHD0321

Condition of Asset: Unknown. Parts may be missing.

Reason for Disposition: Asset has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-02-2022
D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,950.00

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature [Signature]

RECEIVED

JUL 13 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Grant

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-02-2022

Fixed Asset Tag Number: 15882

RECEIVED

Description of Asset: Motorola XTL-2500 mobile radio (model M21KTM9PW1AN)

JUL 13 2022

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Serial Number: 518CH D0305

Condition of Asset: Unknown. Parts may be missing.

Reason for Disposition: Asset has been replaced.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-02-2022
D. Alexander

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,950.00

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature David Alexander

Grant

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JUL 13 2022
BOONE COUNTY
AUDITOR

Date: 02-03-2022

Fixed Asset Tag Number: 15906

Description of Asset: Motorola XTS-2500 portable radio

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CHD6105

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07

G/L Account for Proceeds 1190-3836-J

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

 Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

 Trade Auction Sealed Bids

 Other Explain _____

Commission Order Number 310-2022

Date Approved 7.28.2022

Signature [Signature]

BOONE COUNTY

Grant

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 15908

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

JUL 13 2022

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CHD6108

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07

G/L Account for Proceeds 1190-3856 J

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7-28-2022

Signature [Signature]

BOONE COUNTY

Grant

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 15910

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

JUL 13 2022

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CHD6106

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 02-28-2022

Signature [Signature]

Grant

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: **15913**

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

JUL 13 2022

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: **407CHD6114**

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7-28-2022

Signature [Signature]

BOONE COUNTY

Grant

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02-03-2022

Fixed Asset Tag Number: 15914

RECEIVED

Description of Asset: Motorola XTS-2500 portable radio

JUL 13 2022

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CHD6115

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07

G/L Account for Proceeds 1190-3536 J

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7.28.2022

Signature [Signature]

Grant

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

Date: 02-03-2022

Fixed Asset Tag Number: **16103**

RECEIVED
JUL 13 2022
BOONE COUNTY
AUDITOR

Description of Asset: Motorola XTS-2500 portable radio

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: **407CHD6110**

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7-28-2022

Signature [Signature]

Grant

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JUL 13 2022

**BOONE COUNTY
AUDITOR**

Date: 02-03-2022

Fixed Asset Tag Number: 16104

Description of Asset: Motorola XTS-2500 portable radio

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

Other Information (Serial number, etc.): Model: H46KDD9PW5BN, Serial Number: 407CHD6099

Condition of Asset: Fair to poor. Functionality unknown. Missing pieces and/or components. Not all accessories may be included (battery, battery charger, antenna).

Reason for Disposition: Unit was replaced

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1255 Sheriff by D. Alexander

Signature David Alexander 02-03-2022

To be Completed by: AUDITOR

Original Acquisition Date 3/6/07

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1,577.91

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 340-2022

Date Approved 7/28/2022

Signature [Signature]

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

28th

day of

July

20 22

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

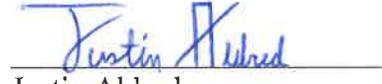
Now on this day, the County Commission of the County of Boone does hereby approve the request for a new classification of On-Site Wastewater Coordinator (Class Code 306200) on Pay Range 38.

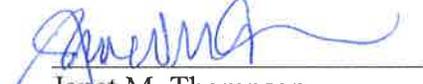
Done this 28th day of July 2022.

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 Human Resources

Jenna Redel
Director, Human Resources
and Risk Management



613 E. Ash Street
Columbia, MO 65201
Phone: (573) 886-4405
Fax: (573) 886-4444

July 28, 2022

Recommendations from the Job Classification Committee

The Job Classification Committee met via email on July 18, 2022 and reviewed a request from Resource Management to create a new classification of (306200) On-Site Wastewater Coordinator on pay range 38. The position will be temporary and part-time.

The Job Classification Committee now presents the following recommendations:

Create a new classification of On-Site Wastewater Coordinator (class code 306200) on Range 38.

The job description for the relevant position is attached hereto.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20

In the County Commission of said county, on the 28th day of July 20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the creation of a temporary, part-time, non-benefitted On-site Wastewater Coordinator position in Resource Management with 600 hours budgeted for the year 2022.

Done this 28th day of July 2022.

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 JOB DESCRIPTION

JOB TITLE: On Site Wastewater Coordinator **NEW:** X **REVISED:**
(Please check one)

REPORTS TO: Director **FLSA:** Non-Exempt **DATE:** 07/22

DEPARTMENT: Resource Management **JOB CODE:**

SUMMARY:

Work is performed under the general supervision of the Director. This part-time non-benefitted position provides training and technical assistance to Department personnel regarding review, inspection and administration of small on-site wastewater systems and relevant state and local regulations.

ESSENTIAL FUNCTIONS: *(Essential functions, as defined under the Americans with Disabilities Act, may include the following tasks, knowledge, skills and other characteristics. This list of tasks is ILLUSTRATIVE ONLY, and is **not** a comprehensive listing of all functions and tasks performed by incumbents of this class.)*

Coordinates and develops trainings for technical and clerical staff regarding plan review and installation of small on-site wastewater systems and applicable state and local regulations in both classroom and field settings.

Performs all other duties as assigned.

KNOWLEDGE & SKILLS

1. Expert knowledge of design, operation and installation of small on-site wastewater systems.
2. Expert knowledge of state and local health regulations and standards.
3. Advanced knowledge of soils characteristics and their absorptive capabilities.
5. Skill in educating and training.
6. Skill in the use of a personal computer.
7. Skill in establishing and maintaining cooperative working relations with other Boone County employees and the public.
8. Skill in public speaking.

PHYSICAL DEMANDS:

Work is performed in both a professional office setting and in the field. Must be able to stand and walk for extended periods of time. Must have clarity of vision at 20 feet or more, three-dimensional vision, precise hand-eye coordination, and ability to identify/distinguish colors.

Position requires sitting, upward and downward flexion of neck; fine finger dexterity and light to moderate finger pressure to manipulate keyboard, equipment controls, and other office equipment; pinch grasp to manipulate writing utensils, measuring equipment, and hand tools. FREQUENT side-to-side turning of neck, walking, standing, bending and stooping, pushing/pulling, twisting at waist, moderate wrist torque to twist equipment knobs and dials; lifting objects weighing up to 50 lbs. and transporting distances up to 50 yards. Frequent squatting, kneeling, reaching above and at shoulder height, moderate grasping to manipulate objects.

WORK ENVIRONMENT:

This job operates in a variety of settings that include: a professional office, construction sites, and outside locations. This position routinely uses office equipment such as computers, calculators, multi-line telephones, photocopiers, large format printers and scanners, filing cabinets, and fax machines, measuring devices such as transit, rangefinder, measuring wheel or tape measure. May be exposed to wet/humid conditions, inclement outdoor weather, vibration, extreme temperatures, airborne particles/fumes, moving mechanical parts, very loud noise levels, or potentially hazardous materials. May be required to drive a County-owned vehicle to off-site locations and drive in inclement weather. This position is routinely in contact with the public and members of other entities.

QUALIFICATIONS:

Must have a bachelor's degree in Science, Environmental Science, Biology or closely related field with at least 30 hours of science-related courses required.

Must have a minimum of five years experience working as an Environmental Health Specialist administering small on-site wastewater regulations.

Must possess and maintain a valid driver's license and safe driving record.

PREFERRED QUALIFICATIONS:

Please note this job description is not designed to cover or contain a comprehensive listing of activities, duties, or responsibilities that are required of the employee for this job. Duties, responsibilities, and activities may change at any time with or without notice.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20

In the County Commission of said county, on the 28th day of July 20 22

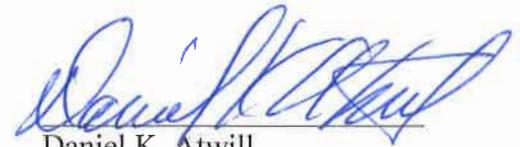
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the request to hire above the flexible hiring maximum salary for position number 113, On Site Wastewater Coordinator, Resource Management Department, and does hereby authorize an appropriation of \$30.00 an hour, for the compensation for said position.

Done this 28th day of July 2022.

ATTEST:

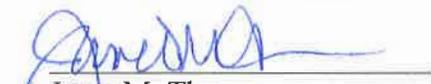
Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

REQUEST TO HIRE ABOVE FLEXIBLE HIRING MAXIMUM BOONE COUNTY

Description of form: To request approval to hire between 86% - 120% of the salary range mid-point

Procedure:

1. The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
2. The Auditor certifies funds availability and approves budget revision (if applicable) and forwards to Human Resource Director.
3. The Human Resource Director reviews the information, makes recommendation, and schedules the request on the Commission agenda for approval.
4. The County Commission will review all requests for a starting salary above the flexible hiring limit and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.
5. The Administrative Authority will list the Commission Order number approving this request on the electronic Personnel Action Form.

Name of prospective employee Kris Vellema Department Resource Management

Position Title On Site Wastewater Coordinator Position No. _____

Proposed Starting Salary (complete one only) Annual: _____ % of Mid-Point
 OR Hourly: \$30 % of Mid-Point 113

No. of employees in this job classification within your Department? 0

Justification (Describe the prospective employee's education and/or work experience which supports this proposed compensation level)

The job description requires a Bachelor's degree in science with a minimum of 30 hours of coursework in science related courses and 5 years experience. The candidate has recently retired from a similar position with Columbia/Boone County PHHS with over 20 years experience. That experience makes the candidate uniquely qualified to assist Resource Management staff in taking over the On Site Wastewater Program.

If proposed salary exceeds what other employees in the same job classification are paid, explain how the prospective employee's background exceeds others working in the same job classification:

This position is unique to the County. There are no other employees in the same classification.

What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices?

None. This is a temporary position and the candidate brings twenty years of experience and a specifically applicable skill set with her.

Additional comments:

This is a temporary position.

Administrative Authority's Signature: Bill Florea Date: 7/20/2022

Auditor's Certification: _____ Funds are available within the existing departmental salary and wage appropriation (#10100).
 _____ Funds are not available within the existing departmental salary and wage appropriation (#10100); budget revision required to provide funding is attached.

Auditor's Signature: _____ Date: _____

Human Resource Director's Recommendations:

Approve. This will be a temporary hire of a highly trained employee who will train our staff to take over her former duties

Human Resource Director's Signature: _____ Date: _____

County Commission Approve Deny

Comment(s): _____
 Presiding Commissioner's Signature: [Signature] Date: 7/28/2022

District I Commissioner's Signature: [Signature] Date: 7/28/2022

District II Commissioner's Signature: [Signature] Date: 7/28/2022

Budget Impact Estimate

Prepared by: Bradley McNear, Auditor's Office 7/25/2022

On Site Waste Water Coordinator, Range 38 @ \$30.00/hr					12 Month	5 Month
Account	Budget Hours	Rate	Total Cost	BUDGET	BUDGET	
10100	Salary & Wages	1300	30	#####	39,000	16,250
10200	FICA		0.0765	2,983.50	2,984	1,243
10300	Health Ins		0	0.00	-	-
10325	Disability Ins		0.0036	140.40	141	59
10350	Life Ins		864	864.00	864	360
10375	Dental Ins		0	0.00	-	-
10400	Workers Comp		0.0017	66.30	67	28
10500	401A Match		0	0.00	-	-
	CERF-Employer					
10510	PD Contribution		0.02	780.00	780	325
Total				#####	43,836	18,265

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

2022

In the County Commission of said county, on the 28th day of July 20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the creation of a full-time, benefitted, Program Specialist position in the Community Services Department, which will be budgeted out of the Community Children's Services Fund (Fund 2160).

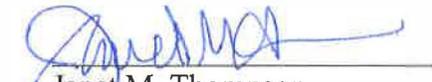
Done this 28th day of July 2022.

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

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

28th

day of

July

20 22

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

Now on this day, the County Commission of the County of Boone does hereby adopt the Findings of Fact and Conclusions of Law relative to a conditional use permit for Victory Baptist Church for operation of a Day Care for up to 60 Children at 9401 E. I-70 Drive NE, Columbia.

It is further ordered the Presiding Commissioner is hereby authorized to sign the attached Order of Approval.

Done this 28th day of July 2022.

ATTEST:



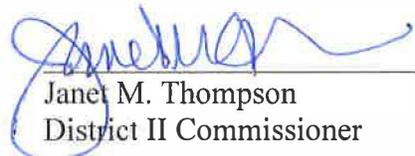
Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

**CONDITIONAL USE PERMIT
BOONE COUNTY, MISSOURI**

PROPERTY OWNER: Victory Baptist Church

ADDRESS: 9401 E. I-70 Drive NE, Columbia,

LEGAL DESCRIPTION: A tract of land located in the Northeast Quarter of Section 7, Township 48 North, Range 11 West, as shown by a survey recorded in Book 963, Page 532 and corrected by affidavit recorded in Book 965, Page 191, Records of Boone County, Missouri containing 10 acres, more or less.

TAX PARCEL: 18-103-07-00-001.02

ZONING: Agriculture Residential, A-R.

DATE APPROVED: May 31, 2022

CONDITIONAL USE: Operation of a daycare for up to 60 children.

CONDITIONS OF APPROVAL:

1. That the commercial remodel of the accessory building, done under the direction of a licensed design professional is completed prior to opening the day-care facility.
2. That the accessory building be connected to the Boone County Regional Sewer District wastewater treatment plant at Lenway for wastewater treatment or an onsite wastewater system under permit of the State of Missouri, or a system approved by the Boone County-Columbia Health Department.

VOID DATE: Void if not used for 12-month period.

EXPIRATION DATE: N/A

ORDER OF APPROVAL

The Boone County Commission through its presiding officer hereby approves issuance of the above conditional use permit as prescribed above, subject to the conditions of approval specified above. Subject to the conditions for issuance and use of this permit, the Commission finds in issuance of this permit that all requirements for issuance are satisfied and that the Commission further makes its findings of fact and conclusions of law in accordance with the provisions, shown below, validating issuance of this permit. This permit shall not be valid unless countersigned by the Director of the Boone County Department of Resource Management and shall expire unless the use authorized hereunder is exercised within one year after the approval date shown above or is discontinued for a continuous period of 12-months. This permit shall also be revocable for violation of any term or condition contained in this permit upon the complaint of the director and a showing of good cause upon order of the Boone County Commission in accordance with the regulations applicable hereto.

ATTEST:


County Clerk

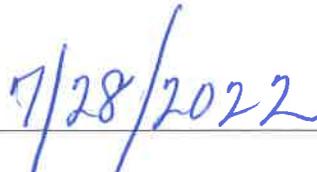
BOONE COUNTY, MISSOURI
BOONE COUNTY COMMISSION

by 
Presiding Commissioner

APPROVED:


Director, Boone County Resource Management Department

Dated:



FINDINGS OF FACT AND CONCLUSIONS OF LAW

Subject to the conditions of approval, the Boone County Commission finds and concludes in issuance of this permit that:

1. As conditioned, the establishment, maintenance, operation and use of the conditional use permit issued hereunder will not be detrimental to or endanger the public health, safety, comfort or general welfare, and
2. The conditional use permit issued hereunder will not be injurious to the use and enjoyment of other property in the immediate vicinity of the property which is the subject matter of this permit with respect to the purposes already permitted by these regulations, and
3. The conditional use permit and authorized uses thereunder will not substantially diminish or impair property values of existing properties in the neighborhood surrounding the property which is the subject matter of this permit, and
4. As conditioned, all necessary public facilities for use of the land subject to this permit are or will be available if the conditions for issuance are satisfied, and
5. The conditional use permit issued hereunder and the authorized uses under such permit will not impede the normal or orderly development or improvement of surrounding property for the uses permitted within the zoning district, and
6. The grant of this conditional use permit will not hinder the flow of traffic or result in traffic congestion on the public roads and that adequate access points to the subject property from public streets are available, and
7. The uses authorized by this conditional use permit are otherwise in conformity with the regulations pertaining to the zoning districts in which the uses are located and that there is a public necessity for the issuance of the conditional use permit hereunder.

The Commission, by authorizing issuance of the conditional use permit hereunder, further concludes as a matter of law that issuance of the permit is proper under the zoning regulations of Boone County in effect at the time of issuance and the general statutes and laws of this state.

Additional Findings:

The County Commission further finds as fact in support of issuance of this conditional use permit the following to be true:

As conditioned, this facility can be operated such that it will have no impact on the neighborhood, existing utilities, property values or road access.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20
22

In the County Commission of said county, on the 28th day of July 20 22

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

Now on this day, the County Commission of the County of Boone does hereby adopt the Findings of Fact and Conclusions of Law relative to a conditional use permit for Bridget Early for a Private Family Cemetery at 21 E. Audubon and 31 E. Audubon, Columbia.

It is further ordered the Presiding Commissioner is hereby authorized to sign the attached Order of Denial.

Done this 28th day of July 2022.

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

**DENIAL OF
CONDITIONAL USE PERMIT
BOONE COUNTY, MISSOURI**

PROPERTY OWNER: Bridget P. Early

ADDRESS: 21 E. Audubon and 31 E. Audubon Road, Columbia

LEGAL DESCRIPTION: A tract as described on the deed in Book 1372, Page 471 and a tract as described in Book 1371, Page 171 both in the Records of Boone County, Missouri.

TAX PARCEL: 20-900-25-00-006.01 and 20-900-25-00-005.00

ZONING: Agriculture A-2

DATE DENIED: June 28, 2022

CONDITIONAL USE: Private Family Cemetery

CONDITIONS OF APPROVAL: Not Applicable

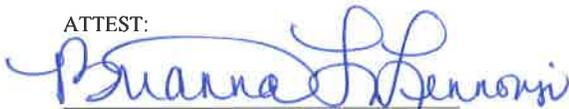
VOID DATE: Not Applicable

EXPIRATION DATE: Not Applicable

ORDER OF DENIAL

The Boone County Commission through its presiding officer hereby denies issuance of the above conditional use permit as prescribed above. The Commission finds in denial of this permit that all requirements for issuance are not satisfied and that the Commission further makes its findings of fact and conclusions of law in accordance with the provisions, shown below, validating denial of this permit.

ATTEST:


County Clerk

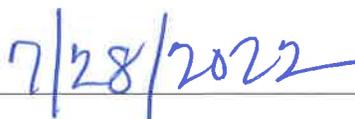
BOONE COUNTY, MISSOURI
BOONE COUNTY COMMISSION

by 
Presiding Commissioner

APPROVED:


Director, Boone County Resource Management Department

Dated:



FINDINGS OF FACT AND CONCLUSIONS OF LAW

The Boone County Commission finds and concludes in denial of this permit that:

1. The establishment, maintenance, operation and use of the conditional use permit denied hereunder will be detrimental to or endanger the public health, safety, comfort or general welfare, and
2. All necessary public facilities for use of the land subject to this permit are not available, and
3. The issuance of a permit will impede the normal or orderly development or improvement of surrounding property for the uses permitted within the zoning district, and
4. There is no public necessity for the issuance of the conditional use permit hereunder.

The Commission, by denying issuance of the conditional use permit hereunder, further concludes as a matter of law that issuance of the permit is not proper under the zoning regulations of Boone County in effect at the time of denial and the general statutes and laws of this state.

Additional Findings:

The County Commission further finds as fact in support of denial of this conditional use permit the following to be true:

The denial of this permit is supported by the record of the public hearing held by the Boone County Planning and Zoning Commission on March 17, 2022 and the record of the public hearing conducted by the County Commission of the County of Boone June 28, 2022.

347 -2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20

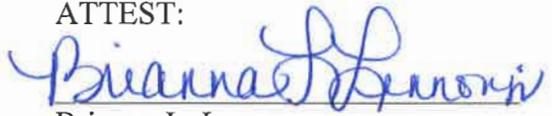
In the County Commission of said county, on the 28th day of July 20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the request to name an unnamed roadway that is currently a private, non-county-maintained road to Maebree Lane. Said road being in Sections 25 & 26, Township 49 North, Range 12 West and is shown on survey recorded in Book 5529, Page 85 of the Boone County Records.

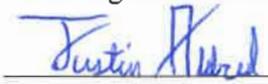
Done this 28th day of July 2022.

ATTEST:

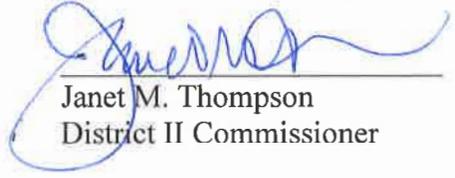

Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

Request to name an unnamed roadway that is currently a private, non-county maintained road to MAEBREE LANE. Said road being in Sections 25 & 26, Township 49 North, Range 12 West and is shown on survey recorded in Book 5529 Page 85 of the Boone County Records.

MAEBREE LANE: Beginning on the east side of Hwy PP approximately 1550 feet southwest of the intersections of Hwy PP and Palmer Road and continues in an east/southeasterly direction for approximately 2800 feet.

PETITION TO NAME A ROAD IN BOONE COUNTY

We the undersigned property owners who front on a private unnamed road request that the Boone County Commission name this road to

~~Maebree Lane~~ Maebree Lane

Said road is located in Section ^{25 &} 26 Township 49 North, Range 12 West

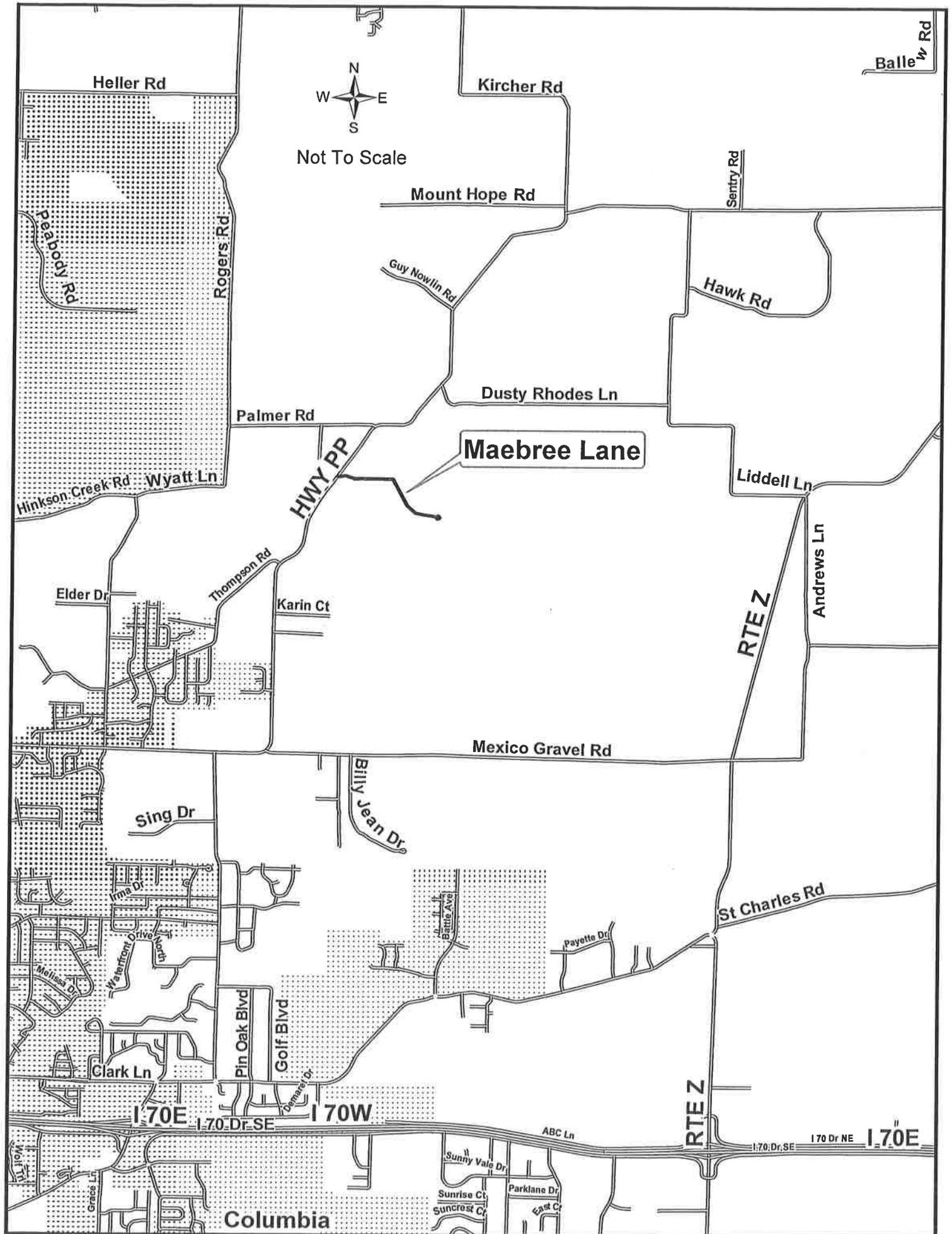
Print Name Property owner(s)	Signature	Address & Telephone	Date
---------------------------------	-----------	------------------------	------

<u>David Rick Thomas</u>	<u>[Signature]</u>	<u>223 Hervey Bluff</u> <u>St. Clair, MO. 63077</u>	<u>7-19-22</u>
--------------------------	--------------------	--	----------------

<u>Ala-K</u>	<u>[Signature]</u>	<u>3406 Elephant Drive</u> <u>Columbia 65202</u> <u>573-424-1354</u>	<u>7-19-22</u>
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Please return to:
Boone County Resource Management (573) 886-4330
Boone County Government Center
801 E. Walnut Rm 315
Columbia, MO 65201

Rick Thomas
Blickney Properties
314 420-7541



Balle^w Rd

Heller Rd

Kircher Rd



Not To Scale

Mount Hope Rd

Sentry Rd

Hawk Rd

Dusty Rhodes Ln

Maebree Lane

Palmer Rd

Liddell Ln

Andrews Ln

RTE Z

Mexico Gravel Rd

Sing Dr

Billy Jean Dr

St Charles Rd

Clark Ln

Pin Oak Blvd

Golf Blvd

Payette Dr

RTE Z

I-70E

I-70 Dr SE

I-70W

ABC Ln

I-70 Dr SE

I-70 Dr NE

I-70E

Columbia

Sunny Vale Dr

Sunrise Ct

Suncrest Ct

Parklane Dr

East Ct

Grace Ln

Ima Dr

Waterfront Dr

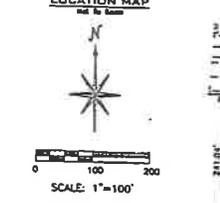
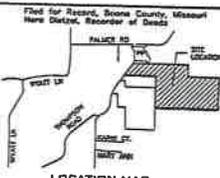
Orville Ln

North

Plattie Ave

Wolf Trl

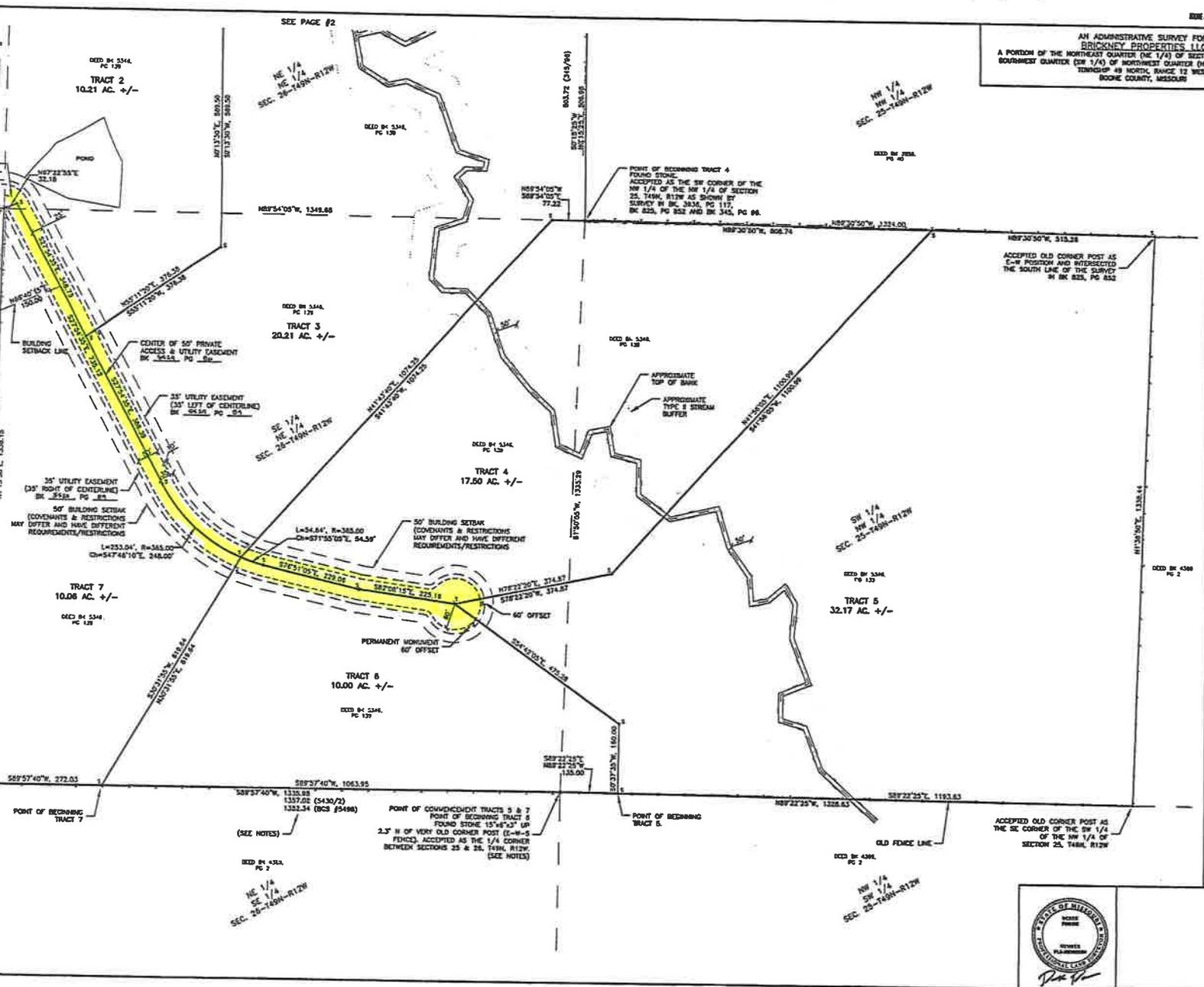
AN ADMINISTRATIVE SURVEY FOR BRICKNEY PROPERTIES LLC A PORTION OF THE NORTHWEST QUARTER (NE 1/4) OF SECTION 26 AND ALL OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 25, TOWNSHIP 49 NORTH, RANGE 12 WEST, BOONE COUNTY, MISSOURI



FROM IRON ROD FOUND. ACCEPTED POSITION AS SHOWN BY SURVEYS IN BK. 5430, PG. 2 AND BK. 5472, PG. 123. (7.1' S. 7' E. OF OLD CORNER POST) (SEE NOTES)

FROM IRON ROD FOUND. ACCEPTED POSITION AS SHOWN BY SURVEYS IN BK. 5430, PG. 2 AND BK. 5472, PG. 123. (8.1' S. 7' E. OF VERY OLD CORNER POST) (SEE NOTES)

POINT OF BEGINNING TRACT 7



POINT OF COMMENCEMENT TRACTS 3 & 7 POINT OF BEGINNING TRACT 5 FOUND STONE 15"x8"x3" UP 2.3" H OF VERY OLD CORNER POST (E-W-S FENCE), ACCEPTED AS THE 1/4 CORNER BETWEEN SECTIONS 25 & 26, T49N, R12W. (SEE NOTES)



603 S. Commercial St. Fayette, MO 65240 Phone (660) 729-0022

STATE HIGHWAY PP Columbia, Boone County, MO



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20

In the County Commission of said county, on the 28th day of July 20 22
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 Board Appointment:

Kevin Harvey	P & Z Commission	New Applicant	Term 4 year	8-1-2022 thru 7-30-2026
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Done this 28th day of July 2022.

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

Dan Atwill, Presiding Commissioner
Justin Aldred, District I Commissioner
Janet Thompson, District II Commissioner



Boone County Government Center
801 E. Walnut, Room 333
Columbia, MO 65201
573-886-4305 - FAX 573-886-4311
E-mail: commission@boonecountymmo.org

Boone County Commission

BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Planning & Zoning Commission
Name: Kevin Harvey
Home Address: 2471 E Highway 163
City: Columbia **Zip Code:** 65201
Business Address: 209 E Broadway
City: Columbia **Zip Code:** 65203
At which address would you prefer to be contacted?
E-mail: harvey324@hotmail.com
Phone (Home): (314)392-3255 **Phone (Work):** (573)874-1444
Fax:

Qualifications:

Current member of the Boone County Industrial Development Board. Sr. Project Manager for Coil Construction, with 20+ years of land development experience. I have lived in Jefferson, Cole, and Osage Counties before Boone County, and experienced the difference in counties with and without Planning and Zoning Commissions.

Past Community Service:

University of Missouri Extension Committee person, 4H leader, Knights of Columbus previous grand knight, current trustee at the Newman Parish council.

References:

Michael Benson - (573) 424-0676 Will Markel - (573) 268-1408 Nicole Morris - (573)219-6193

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

Applicant Signature

**Return Application
To:**

**Boone County Commission Office
Boone County Government Center
801 East Walnut, Room 333
Columbia, MO 65201
Fax: 573-886-4311**

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