

CERTIFIED COPY OF ORDER

STATE OF MISSOURI
County of Boone

} ea.

December Session of the October Adjourned

Term. 20 23

In the County Commission of said county, on the 5th day of December 20 23

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 Multidisciplinary Education for Child Welfare Cases grant application submitted by the 13th Judicial Circuit Court.

Done this 5th day of December 2023.

ATTEST:

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

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner



Office of State Courts Administrator
 P.O. Box 104480
 2112 Industrial Drive
 Jefferson City, Missouri 65110-04480

Reset Form

Request for Proposal: OSCA 19-00333

Title: Multidisciplinary Education Grant for Child Welfare Cases

Contact: Trish Adamson

Phone Number: 573-526-8818

Email: osca.contracts@courts.mo.gov

Due Date: Proposals will be accepted on an ongoing basis until funds are no longer available. Qualifying projects will be reviewed before funding is authorized.

Return Proposal To: Office of State Courts Administrator

Attn: Contracts Unit

P.O. Box 104480

2112 Industrial Drive

Jefferson City, MO 65110-4480

osca.contracts@courts.mo.gov

Contract Period: Open ended until funding has been exhausted

SIGNATURE REQUIRED

AUTHORIZED SIGNATURE: 		DATE:
PRINTED NAME: J. H. Smith	TITLE:	
JUDICIAL CIRCUIT/COUNTY: 13th Circuit		
MAILING ADDRESS: 705 East Walnut		
CITY, STATE, ZIP: Columbia, Missouri 65201		
CONTACT PERSON: Angie Bezoni	TITLE: DJO III	
E-MAIL ADDRESS: angie.bezoni@courts.mo.gov		
TELEPHONE NUMBER: (573) 886-4200	FAX NUMBER: (573) 886-4030	

NOTICE OF AWARD (OSCA USE ONLY)

ACCEPTED BY OFFICE OF STATE COURTS ADMINISTRATOR AS FOLLOWS:		
CONTRACT NUMBER:	CONTRACT PERIOD:	
CONTRACTS SECTION:	DATE:	DEPUTY STATE COURTS ADMINISTRATOR:

I. BACKGROUND

Missouri's Juvenile Court Improvement Project (JCIP) through the Office of State Courts Administrator (OSCA) is seeking proposals from circuit courts interested in sponsoring multidisciplinary education for child welfare - abuse/neglect cases.

Funding for this education is available from a grant through the U.S. Department of Health & Human Services, Administration for Children and Families. The purpose of the Court Improvement Grant is to improve the child welfare juvenile court process and to expedite permanency for children.

This is an open-ended announcement. Proposals will be accepted on an ongoing basis until funds are no longer available. Qualifying projects will be reviewed and funded on an as requested basis.

II. APPROVED PROGRAM REIMBURSEMENTS AND REQUIREMENTS

Multidisciplinary Education for Child Welfare Cases:

Programs must incorporate content applicable to both the Juvenile Courts and the Children's Division. Participants may include juvenile court judges, family court commissioners who hear child abuse/neglect cases, juvenile officers, juvenile court staff, attorneys for juvenile officers, guardians ad litem, attorneys for parents, circuit clerk staff, child welfare workers and supervisors, and foster parents. Collaboration between juvenile court staff and children's service workers in developing an agenda and curriculum is strongly encouraged.

Examples of possible education topics could include, but are not limited to:

- Compliance with time frames in child abuse and neglect cases
- Purpose, scope, and expectations for each hearing type
- Roles and responsibilities of all parties
- New policies and practices of the Children's Division
- Reasonable efforts
- Termination of Parental Rights (TPR)
- Case management information available to division workers and to the courts
- Running effective family support team meetings
- Developing collaborative case plans
- Improving attorney-caseworker coordination serving incarcerated parents
- Serving incarcerated parents
- Rights of putative fathers
- Kinship care and adoption
- Impact of placement on child development/attachment
- Relationship of domestic violence to child abuse/neglect
- Substance abuse, sexual abuse, mental health issues

No payment shall be made directly to contracted providers. This will require the county pay for these services up front. OSCA anticipates a 2-4-week turnaround on reimbursement. All reimbursements shall be made to the County Treasurer. The circuit court is responsible for retaining copies of all documentation for audit purposes.

Speakers in travel status for a minimum of 12 continuous hours may be reimbursed for meals according to the OSCA travel policy. The rates are subject to change and reimbursement rates shall be those at the time of travel. Please include speakers in the group meal attendee count, if provided.

Anticipated expenses shall be requested for being considered for award. Reimbursements may be made

for the following:

- Meeting room rentals
- Equipment rentals
- Costs to purchase/reproduce education materials
- Group luncheons for participants on the days of the education
- Costs for speakers, if required
- Mileage for participants who travel outside their official domicile to the education

Federal regulations prohibit judicial employees from being paid contractors under federal grant award to the judiciary. Juvenile officers and attorneys who are employees of the judiciary, etc., may be reimbursed for travel expenses, but shall not be paid for services associated with the education.

Multidisciplinary education reporting requirements:

Upon completion of the program, each circuit or combination of circuits receiving funds, must submit the following to:

Office of State Courts Administrator

Attn: Nancy Capps

P.O. Box 104480

Jefferson City, MO 65110-4480

- Certificate of Compliance with proof the reimbursement request/receipts have been paid
- A copy of the program agenda
- List of faculty, including statement for each regarding specific qualifications
- List of attendees
- Program evaluation

EVALUATION CRITERIA FOR ALL PROGRAM AWARDS:

Awards will be made based on how the proposed program or programs incorporate content which promotes improved case management or collaboration for child abuse and neglect cases which will benefit staff from both the Juvenile Courts and the Children's Division.

Actual and authorized expenditures for each approved program or programs will be reimbursed to a maximum of \$3,000 for a single circuit. Two or more circuits may submit a joint proposal for these education funds. Maximum reimbursement in such instances shall be calculated as \$3,000 times the number of circuits submitting the joint proposal.

A limited amount of grant funding has been authorized for these local education initiatives. Funding is available on a limited basis and proposals will be accepted and reviewed until grant funds are no longer available.

III. PROPOSAL REQUIREMENTS

All circuit courts desiring to apply for funding must submit the proposal on Attachment A. A letter of support signed by an appropriate designee of the Children's Division must accompany the proposal.

Completed proposals may be e-mailed to Trish Adamson at osca.contracts@courts.mo.gov. Proposals may also be mailed to the address as shown on the cover sheet.

All invoices must be submitted to:
Office of State Courts Administrator Attn: Nancy Capps
P.O. Box 104480
Jefferson City, MO 65110 – 4480
573-522-6265
nancy.capps@courts.mo.gov

A Certificate of Compliance will be provided with the award letter when a program has been approved for funding. The Certificate of Compliance must be completed and submitted with each request for reimbursement.

Attachment A

MULTIDISCIPLINARY EDUCATION FOR CHILD ABUSE/NEGLECT CASES PROPOSAL

IMPORTANT: A letter of support signed by an appropriate designee of the Children's Division must accompany this proposal.

Circuit(s) applying: 13th Circuit
Anticipated date of education: January 29, 2024
Education topics/learning objectives (describe): attach an agenda if available: Through our regular FCI meetings, we have developed a Racial Disparity sub-group. We would like to have an implicit bias training to bring awareness to the issue and to educate multi-disciplinary team members. We have contacted Dr. Elisa Glick, who has created a curriculum for a training for us. Dr. Glick charges a flat fee of \$2,592 for a 2.5 hour training. The objective of this training is to develop the knowledge, skills, and tools to reduce implicit bias and take meaningful action on diversity, equity, and inclusion.

Targeted Audience: (check all that apply). *Note: Participants <u>MUST</u> include representatives from both the Juvenile Court and the Children's Division*			
<input type="checkbox"/> Judges/Commissioners	<input checked="" type="checkbox"/> Juvenile Officers	<input checked="" type="checkbox"/> CASA	<input checked="" type="checkbox"/> Guardians ad Litem
<input checked="" type="checkbox"/> Children's Division	<input type="checkbox"/> Community Partners	<input type="checkbox"/> Department of Mental Health	
<input type="checkbox"/> Foster Parents	<input checked="" type="checkbox"/> Parent's Attorneys	<input type="checkbox"/> Law Enforcement	
<input checked="" type="checkbox"/> Contracted Providers for Children's Division	<input checked="" type="checkbox"/> Attorneys for Juvenile Officers	<input type="checkbox"/> Circuit Clerk Staff	

Estimated Number of Participants:

If a joint proposal is being submitted, what percentage of the total participants do you anticipate will come from each of the circuits?

Circuit Number	Anticipated % of Total Participants
13th Circuit	100%

ITEMIZED BUDGET NOTE: Meals and mileage will be reimbursed in accordance with OSCA regulations for persons traveling outside their official domicile. This information for meals and mileage may be found in the Court Information Center under Travel Reimbursement and Guidelines (<http://www.courts.mo.gov/page.jsp?id=55661>). Speakers who are in travel status at least 12 hours may be reimbursed for meal costs based on the OSCA travel policy. Total reimbursement will not exceed \$3,000 for a program or programs involving a single circuit. If more than one circuit sponsors the program or programs, reimbursement will not exceed \$3,000 times the number of circuits submitting the joint proposal. (Attach additional sheets if necessary.)

Costs for lodging will NOT be reimbursed, except as required for a speaker traveling more than 75 miles to the training site and for emergency situations. Speaker expenses should be broken down to an hourly rate to reflect preparation and presentation time.

Room Rental:	
Equipment Rental:	\$ 100.00
Group Luncheon/Beverages/Snacks:	\$ 300.00
Mileage:	
Speaker Fees (if required):	\$ 2,592.00
Speaker Travel Expenses (if required):	
Other (list):	
Total:	\$ 2,992.00

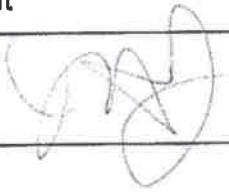
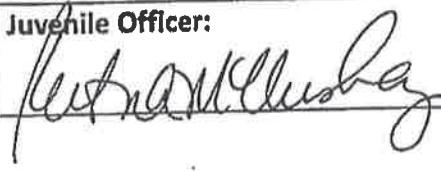
LETTER OF SUPPORT

Letter of support from an appropriate designee of the Children's Division (check one):

Attached

Not Attached

SIGNATURES. The signature of the Presiding Judge or Administrative Judge of the Family Court AND the Juvenile Officer is required. If a joint proposal is being submitted, the Presiding Judge or Administrative Judge of the Family Court and the Juvenile Officer of each participating circuit must sign the proposal. (Attach additional sheets if necessary.)

Circuit Number: 13th Circuit	
Judge: 	Juvenile Officer:  11/28/23

Circuit Number:	
Judge:	Juvenile Officer:

Circuit Number:	
Judge:	Juvenile Officer:



MICHAEL L. PARSON, GOVERNOR • ROBERT J. KNODELL, DIRECTOR
DARRELL MISSEY, DIRECTOR
CHILDREN'S DIVISION
P.O. BOX 88 • JEFFERSON CITY, MO 65103-0088
WWW.DSS.MO.GOV • 573-522-8488 • 573-526-3971 FAX

To Whom It May Concern:

This letter is in support of the grant application for the Multidisciplinary Education Grant for Child Welfare Cases. Children's Division has been partnering with the 13th Circuit Fostering Court Improvement committee on educating and bringing awareness to our multi-disciplinary team members regarding racial diversity and its implications on our child welfare system. The funding would be utilized to conduct a training to help team members become aware of their implicit biases and give them strategies to act objectively in their child abuse and neglect cases.

Sincerely,

/s/ Linda Wucher

Linda Wucher
Circuit Manager
13th Circuit Children's Division

AUXILIARY AIDS AND SERVICES ARE AVAILABLE UPON REQUEST TO INDIVIDUALS WITH DISABILITIES
TDD / TTY: 800-735-2966
RELAY MISSOURI: 711

Missouri Department of Social Services is an Equal Opportunity Employer/Program.

549-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

December Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the

5th

day of December

20 23

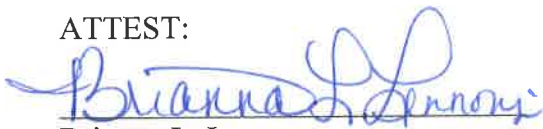
the following, among other proceedings, were had, viz:

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 Corporation for the Promotion of Rifle Practice & Firearm Safety for an Indoor Shooting Range on 5.32 acres located at 5885 W. Van Horn Tavern Road, Columbia.

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

Done this 5th day of December 2023.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

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. Limitations on the power of the firearms involved accompanied by the required modifications to the building should address any concerns related to the public health, safety, comfort, or general welfare. 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. Nearby properties are either developed for significant commercial/industrial use or residential use. The property is located along a major interstate highway with the corresponding level of noise. With the required building modifications and as conditioned, 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. As conditioned, 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. Adequate infrastructure and utilities are available to serve this site. 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 shooting range will have its peak traffic flow on weekends and other off-peak hours, which will reduce the amount of peak hour traffic generated at this location. Furthermore, the proposed uses would have phased or staggered usage times. This would further break up the amount of traffic that is generated or using the adjacent roadways at any specific time. 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:

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

**CONDITIONAL USE PERMIT
BOONE COUNTY, MISSOURI**

PROPERTY OWNER: Corporation for the Promotion of Rifle Practice & Firearm Safety

ADDRESS: 5885 W Van Horn Tavern Road, Columbia

LEGAL DESCRIPTION: VH Acres Plat No. 2; Lot 3A

TAX PARCEL: 16-103-07-03-005.00 01

ZONING: Planned Recreational

DATE APPROVED: August 8, 2023

CONDITIONAL USE: Indoor Shooting Range

CONDITIONS OF APPROVAL:

1. The facility is limited to using ammunition that, at maximum, is equivalent to .22 caliber long rifle cartridges or less in power. Any desire for more powerful ammunition will require an amended conditional use permit.
2. The permit shall be utilized within two years of the date of issuance; failure to do so will automatically invalidate the permit.

VOID DATE: Void if not used for a 24-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 24-months 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

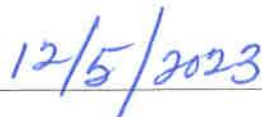
BOONE COUNTY, MISSOURI
BOONE COUNTY COMMISSION

by 
Presiding Commissioner

APPROVED:


Director, Boone County Resource Management Department

Dated:



530-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the

5th

day of December

20 23

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 Corporation for the Promotion of Rifle Practice & Firearm Safety for a Restaurant Incidental to an Indoor Shooting Range on 5.32 acres located at 5885 W. Van Horn Tavern Road, Columbia.

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

Done this 5th day of December 2023.

ATTEST:

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

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

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. The use contemplated by this permit is incidental to the operation of a shooting range. 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. Nearby properties are developed for commercial or industrial use. As conditioned, 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. As conditioned, 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. The building is served by public sewer and water. The restaurant use was included in the sewer loading calculations presented to the Boone County Regional Sewer District. Adequate electric service is provided by Boone Electric Cooperative. Restricting food service to prepackaged and/or catered food will reduce the sewer load generated by the operation of the restaurant/snack bar. Therefore, 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. As an incidental use, the restaurant/snack bar will not generate a significant amount of traffic above that generated by the firing range. 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:

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

**CONDITIONAL USE PERMIT
BOONE COUNTY, MISSOURI**

PROPERTY OWNER: Corporation for the Promotion of Rifle Practice & Firearm Safety

ADDRESS: 5885 W Van Horn Tavern Road, Columbia

LEGAL DESCRIPTION: VH Acres Plat No. 2; Lot 3A

TAX PARCEL: 16-103-07-03-005.00 01

ZONING: Planned Recreational

DATE APPROVED: August 8, 2023

CONDITIONAL USE: Restaurant Incidental to an Indoor Shooting Range

CONDITIONS OF APPROVAL:

1. The restaurant facility is limited to sales of prepackaged and catered food. Any increase in intensity will require modification of the conditional use permit.
2. The permit shall be utilized within two years of the date of issuance; failure to do so will automatically invalidate the permit.

VOID DATE: Void if not used for a 24-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 24-months 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: 12/5/2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the

5th

day of December

20 23

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 Corporation for the Promotion of Rifle Practice & Firearm Safety for Retail Sales Incidental to an Indoor Shooting Range on 5.32 acres located at 5885 W. Van Horn Tavern Road, Columbia.

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

Done this 5th day of December 2023.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

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. The use contemplated by this permit is incidental to the operation of a shooting range. Limiting the size of the retail operation will maintain the scale of the retail use relative to the shooting range. 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. Nearby properties are developed for commercial or industrial use. As conditioned, 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. As conditioned, 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. 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. As an incidental use, the retail sales will not generate a significant amount of traffic above that generated by the firing range. 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:

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

**CONDITIONAL USE PERMIT
BOONE COUNTY, MISSOURI**

PROPERTY OWNER: Corporation for the Promotion of Rifle Practice & Firearm Safety

ADDRESS: 5885 W Van Horn Tavern Road, Columbia

LEGAL DESCRIPTION: VH Acres Plat No. 2; Lot 3A

TAX PARCEL: 16-103-07-03-005.00 01

ZONING: Planned Recreational

DATE APPROVED: August 8, 2023

CONDITIONAL USE: Retail Sales Incidental to an Indoor Shooting Range

CONDITIONS OF APPROVAL:

1. The retail sales use shall be limited to a maximum of 3000 square feet and up to 1500 square feet of storage.
2. The permit shall be utilized within two years of the date of issuance; failure to do so will automatically invalidate the permit.


VOID DATE: Void if not used for a 24-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 24-months 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: 12/5/2023

552 -2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20 23

In the County Commission of said county, on the 5th day of December 20 23


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 Briley Investments LLC for a duplex in the Single-Family Residential (R-S) Zoning District located at 2365 E Bearfield Subdivision, Columbia.


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

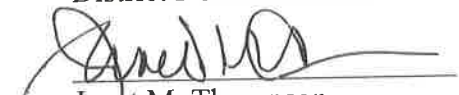
Done this 5th day of December 2023.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

CONDITIONAL USE PERMIT BOONE COUNTY, MISSOURI

PROPERTY OWNER: Briley Investments, LLC

ADDRESS: 2365 E Bearfield Subdivision, Columbia

LEGAL DESCRIPTION: Lot 1; Bearfield Subdivision

TAX PARCEL: 21-101-06-01-016.00 01

ZONING: Single-Family Residential (R-S)

DATE APPROVED: November 9, 2023

CONDITIONAL USE: Allow a duplex to be constructed in the Single-Family Residential Zoning District

CONDITIONS OF APPROVAL:

1. That the duplex be constructed in a manner consistent with the plans submitted with the conditional use permit application, with any changes subject to the approval of the Director of Resource Management.
2. Prior to building permit issuance, a parking and vehicular circulation plan shall be submitted for approval by the Director. There shall be a minimum of three parking spaces for each unit located on the same side of the building as the front door for that unit. Each space shall be accessible without the need to move another vehicle. A turnaround area shall be provided for the unit facing Bearfield Road to enable vehicles to exit the lot, onto Bearfield Road, in a forward direction. Implementation of the plan shall be a condition of occupancy for the building.
3. Prior to building permit issuance, an exterior lighting plan shall be submitted for approval by the Director. The plan shall implement "Dark Sky" principles. Implementation of the plan shall be a condition of building occupancy.
4. Prior to building permit issuance, a stormwater mitigation plan shall be submitted for approval by the Director. The plan shall focus on mitigating the increased runoff from new impervious surfaces such as roof and paved areas and may include techniques such as rain barrel systems, raingardens, and incorporating deep rooted native species in the landscaped areas of the lot.
5. The maximum footprint of the structure, which is defined as the product of the longest two dimensions, each perpendicular to the other, shall not exceed 4,400 square feet. The building as shown on the plans submitted with the application has a maximum footprint of 3,999 square feet.

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.

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: permit conditions have been added to address concerns related to parking and vehicular access, exterior lighting, building bulk, stormwater management, and building design, and

2. As conditioned, 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: the design of the duplex is such that it will appear as a single family dwelling from all sides, Condition 3 requires adherence to the "Dark Sky" guidelines so as to minimize the impact of exterior lighting, 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. 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: the property is served by public utilities and has frontage on and direct access to two County maintained roadways, there are no known restrictions on utility services available to the property, 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: the lot is a corner lot that is approximately 25% larger than most of the lots in the neighborhood. The building is designed so that each unit has its access from the street frontage that it faces, which allows the duplex to mimic the look of a single-family dwelling from each street frontage, and

6. As conditioned, 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: the property has frontage on and direct access to two County maintained roadways, Condition Number 2 requires development of and adherence to an internal vehicular circulation plan that allows vehicles to access Bearfield Road in a forward direction, 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 meet the criteria for issuance of a conditional use permit in accordance with the Boone County Zoning Regulations, Section 15.A.

ATTEST:


Brianna L. Lennon, County Clerk

BOONE COUNTY, MISSOURI
BOONE COUNTY COMMISSION

by 
Kip Hendrick, Presiding Commissioner

APPROVED:


Director, Boone County Resource Management Department

Dated: 12/5/2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

December Session of the October Adjourned

Term. 20 23

County of Boone

} ea.

In the County Commission of said county, on the

5th

day of December

20 23


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

Now on this day, the County Commission of the County of Boone does hereby approve a Request by Philip and Debbie Douce to vacate Lot 1 of Douce Division Subdivision, Recorded in Plat Book 56, Page 86 of the Boone County Records, subject to the following condition:

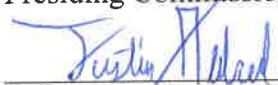
1. Said vacation is not effective until the lot and right-of-way proposed to be vacated have been incorporated into a subdivision plat in accordance with Boone County Subdivision Regulations and said plat is recorded in the Records of Boone County Missouri.

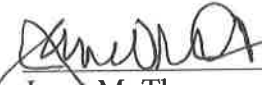
Done this 5th day of December 2023.

ATTEST:


 Brianna L. Lennon
 Clerk of the County Commission


 Kip Kendrick
 Presiding Commissioner


 Justin Aldred
 District I Commissioner


 Jane M. Thompson
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20 23

In the County Commission of said county, on the 5th day of December 20 23


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

Now on this day, the County Commission of the County of Boone does hereby approve a Request by Lon Hedglin and J. Denese Frink-Hedglin to vacate Lot 17 and 18 of Jay Dains Subdivision, Recorded in Plat Book 11, Page 149 of the Boone County Records, subject to the following condition:

1. Said vacation is not effective until the lot and right-of-way proposed to be vacated have been incorporated into a subdivision plat in accordance with Boone County Subdivision Regulations and said plat is recorded in the Records of Boone County Missouri.


Done this 5th day of December 2023.

ATTEST:


 Brianna L. Lennon
 Clerk of the County Commission


 Kip Kendrick
 Presiding Commissioner


 Justin Aldred
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

555-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20 23

In the County Commission of said county, on the 5th day of December 20 23

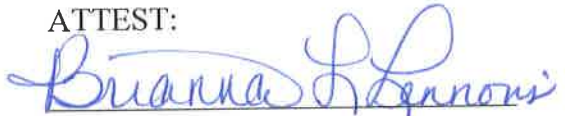
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve a Request by Nichols Property, LLC to vacate all of Hancox Plaza, Plat No. 1 including the right of way for Roanoke Drive, unrecorded, subject to the following condition:


1. Said vacation is not effective until the lot and right-of-way proposed to be vacated have been incorporated into a subdivision plat in accordance with Boone County Subdivision Regulations and said plat is recorded in the Records of Boone County Missouri.

Done this 5th day of December 2023.

ATTEST:


 Brianna L. Lennon
 Clerk of the County Commission


 Kip Kendrick
 Presiding Commissioner


 Justin Aldred
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

556-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the

5th

day of December

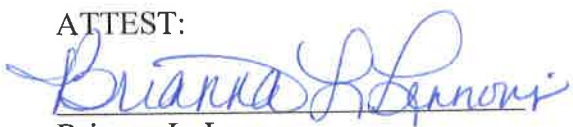
20 23

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



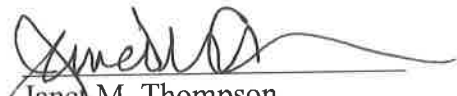
Now on this day, the County Commission of the County of Boone does hereby approve a request by 7841 Management, Inc. to rezone from Recreation (REC) to Agriculture (A-2) on 2.85 acres located at 20650 N Hwy 124, Centralia.

Done this 5th day of December 2023.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner
Justin Aldred
District I Commissioner
Janet M. Thompson
District II Commissioner

557-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the

5th

day of December

20 23

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

Now on this day, the County Commission of the County of Boone does hereby approve a request by 7841 Management, Inc. to rezone from Agriculture (A-2) to Recreation (REC) on 1.03 acres located at 20650 N Hwy 124, Centralia.

Done this 5th day of December 2023.

ATTEST:



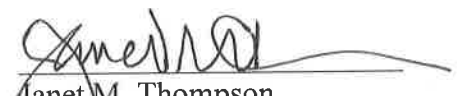
Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the

5th

day of December

20 23

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

Now on this day, the County Commission of the County of Boone does hereby approve the Stormwater Security Agreement and Erosion and Sediment Control Performance Bond between the County of Boone and Wilson Trailer Company.

The terms of the Agreement are set out in the attached Contract and the Presiding Commissioner is authorized to sign the same.

Done this 5th day of December 2023.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Stormwater Erosion and Sediment Control Security Agreement

Date: October 24, 2023

Developer/Owner Name: Wilson Trailer Company

Address: P.O. Box 6300
Sioux City, IA51106

Development: Wilson Trailer Company Site Improvements

This agreement is made by and between the above-named developer (herein “Developer”) and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein “County”) and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

- 1. Background and Purpose of Agreement** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan or complete the improvements within the time and manner provided for by this agreement.
- 2. Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Wilson Trailer Company Site Improvements. The SWPPP and ESC was prepared by OWN, Inc. on October 18, 2023.
- 3. Time for Completion** – The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 18th day of October 2025, and all such improvements shall pass County inspection as of this date.
- 4. Security for Performance** – To secure the Developer’s performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$28,223.84, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations.

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

Corporate surety bond issued to Boone County

5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to October 18, 2025, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the Performance Bond can be released to Developer. If no written proof has been provided to the financial institution issuing Performance Bond that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on October 18, 2025, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the Performance Bond to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
8. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.
9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in

successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER:

By: 
Printed Name: Brent Olson
Title: CFO

BOONE COUNTY, MISSOURI:


Department of Resource Management


Bill Florea, Director Resource Management

County Commission:


Kip Kendrick, Presiding Commissioner

Attest:


Brianna L. Lennon, Boone County Clerk

County Treasurer


Jenna Redel, County Treasurer

Approved as to form:


C.J. Dykhouse, County Counselor

PERFORMANCE BOND

#7427254

KNOW ALL PERSONS BY THESE PRESENT, that we,

Wilson Trailer Company

as Principal, hereinafter called (Developer,
Contractor, etc.), and

Old Republic Surety Company

a Corporation, organized under the laws of the State of Wisconsin

and authorized to transact business in the State of Missouri, as Surety, hereinafter called
Surety, are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter
called Boone County, in the amount of \$ 28,223.84 Dollars, for the
payment whereof Developer and Surety bind themselves, their heirs, executors, administrators,
successors, and assigns jointly and severally, firmly by these presents:

WHEREAS, Developer has procured a Land Disturbance Permit 1547 from the County of
Boone

PROJECT NAME: Wilson Trailer Sales Site Improvements
9051 I-70 Dr. NE
Columbia, MO 65202

and, as a condition of said Land Disturbance Permit has agreed to comply with the terms of the
filed Stormwater Pollution Prevention Plan (SWPPP), the Erosion and Sediment Control Plans,
(ESC), and the provisions of the Stormwater Ordinance of Boone County, Missouri, passed by the
Boone County Commission in Commission Order 48-2010 on or about February 2, 2010, all of
which is by reference made a part hereof, and is hereinafter referred to as the Stormwater
Regulations.

NOW, THEREFORE, THE DONDITION OF THIS OBLIGATION is such that, if Developer shall
promptly and faithfully perform the project in compliance with said Stormwater Regulations, then
this obligation shall be null and void; otherwise it shall remain in full force and effect. Boone County
may, in the event of a default, exercise its options herein as against surety to complete any required
work to comply with the Stormwater Regulations within the time or within the manner as required
by said regulations.

The Surety hereby waives notice of any alteration or extension of time made by Boone County.

Whenever Developer shall be, and declared by Boone County to be, in default under the
Stormwater Regulations, the Surety may promptly remedy the default, or shall promptly:

- 1) Complete the work required by the applicable Stormwater Regulations in accordance with their
terms and conditions, or
- 2) Obtain a bid for submission to Boone County for completing the work required by the
Stormwater Regulations in accordance with its terms and conditions, and upon determination
by Boone County and Surety of the lowest responsible bidder, arrange for a Contract between

such bidder and Boone County, and make available as work progresses sufficient funds to pay the cost of completion, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which the final construction activity contemplated under the Stormwater Regulations is completed on the subject site.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Boone County named herein or the heirs, executors, administrators, or successors of Boone County.

IN TESTIMONY WHEREOF, the Developer has hereunto set his hand and the Surety has caused these present to be executed in tis name, and its corporate seal to be affixed by its Attorney-In-Fact at

Sioux City Iowa on this 13th day of November, 2023



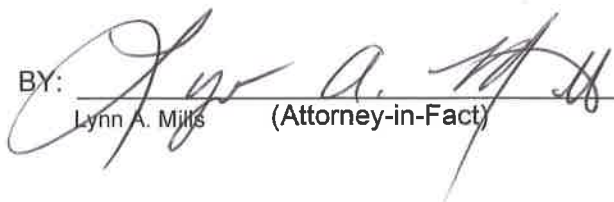
Wilson Trailer Company (Developer)

(SEAL)

BY:  _____

Old Republic Surety Company
(Surety Company)



BY:  _____
Lynn A. Mills (Attorney-in-Fact)

BY: _____
(Missouri Representative)

(Accompany this bond with Attorney-in-Fact's authority from the Surety Company certified to include the date of this bond.)

Surety Contact Name: Kyle Wooten
Phone Number: 515-221-0349
Address: 1415 28th Street Suite 420
West Des Moines, IA 50266



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: **LYNN A. MILLS, JOSEPH M. PUETZ, KYLE A. KONOPASEK, CASEY MILLS, DAWN DRAUBE, GERI A. FARLEY, MICHAELA MORGAN** of SIOUX CITY, IA

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 27th day of July, 2023.

Karen J. Haffner
Assistant Secretary



Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 27th day of July, 2023, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026
(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



40-2444

Signed and sealed at the City of Brookfield, WI this 13th day of November, 2023.

Karen J. Haffner
Assistant Secretary

559-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20 23

In the County Commission of said county, on the 5th day of December 20 23


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

Now on this day, the County Commission of the County of Boone does hereby approve the Stormwater Security Agreement and Erosion and Sediment Control Irrevocable Letter of Credit between the County of Boone and Terrance Bahr.

The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.


Done this 5th day of December 2023.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Stormwater Erosion and Sediment Control Security Agreement

Date: November 1, 2023

Developer/Owner Name: Terrence Bahr

Address: 6576 Highway 100
Washington, MO 63090

Development: Columbia Storage Depot South

This agreement is made by and between the above-named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

1. **Background and Purpose of Agreement** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the Developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the Developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
2. **Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Columbia Storage Depot South. The SWPPP and ESC plan was prepared by Wunderlich Surveying and Engineering on October 9, 2023.
3. **Time for Completion** – The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 6th day of October 2025 and all such improvements shall pass County inspection as of this date.
4. **Security for Performance** – To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$63,143.95 which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations.

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- Irrevocable standby letter of credit, with form to be approved by County and issued to Treasurer of Boone County, Missouri

5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to October 6, 2025, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the Irrevocable Letter of Credit can be released to Developer. If no written proof has been provided to the financial institution issuing Irrevocable Letter of Credit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on October 6, 2025, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the Irrevocable Letter of Credit to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
8. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.

9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER:

By: 

Printed Name: Terrence Bahr

Title: Owner

BOONE COUNTY, MISSOURI:

Department of Resource Management


Bill Florea, Director Resource Management

County Commission:


Kip Kendrick, Presiding Commissioner

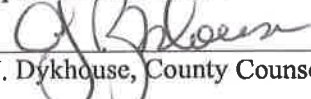
Attest:


Brianna L. Lennon, Boone County Clerk

County Treasurer


Jenna Redel, County Treasurer

Approved as to form:


C.J. Dykhouse, County Counselor



CITIZENS BANK

P. O. BOX 197
100 CIRCLE DRIVE
NEW HAVEN, MO 63068

PHONE: 573-237-3051
FAX: 573-237-3057

LOCATIONS:

Gerald

P.O. BOX 46
725 West Springfield
Gerald, MO 63037
Phone: 573-764-3051
Fax: 573-764-4209

Pacific

2245 West Osage
Pacific, MO 63069
Phone: 636-271-3051
Fax: 636-271-9162

Washington

1451 High Street
Suite 101
Washington, MO
63090
Phone: 636-390-9944
Fax: 636-390-9955

IRREVOCABLE LETTER OF CREDIT NO. 361

DATE: October 6, 2023

Amount: \$63,143.95

County of Boone
Attn: Director, Resource Management
801 E Walnut St, Rm. 315
Columbia, MO 65201

Ladies and Gentlemen:

We hereby authorized the County of Boone to draw on Citizens Bank for the account of Warrenton Self Storage LLC up to an aggregate amount of \$63,143.95 available by your drafts at sight. Your drafts must be accompanied by your invoice to Owner and accompanied by a Certificate for Drawing in substantially the form set out on Exhibit "A", which is attached hereto and incorporated by reference.

All drafts hereunder must be marked "Drawn under Citizens Bank Letter of Credit #361 Dated 10/06/2023."

The amount of each draft drawn under this credit must be endorsed hereon, and the presentation of each draft, if negotiated, shall be a warranty by the negotiating bank that such endorsement has been made and that documents have been forwarded as herein requested. Partial drawings are permitted. All payments under this letter of credit will be made available to you at the counter of the loan issuer or immediately by wire transfer of immediately available funds to the account(s) designated by the Boone County Treasurer.

We hereby engage with the drawers, endorsers, and bona fide holders of drafts drawn under and in compliance with the terms of this credit that the same will be duly honored on due presentation and delivery of documents as specified if presented to this bank on or before October 6, 2025, provided further that upon such expiration, either at October 6, 2025, or such extended period as contemplated herein we shall immediately transfer the balance of the maximum available credit to you at the account then-designated by the Boone County Treasurer.

This letter of credit may be extended upon presentation of an agreement to extend, executed by the Developer/Owner and the County of Boone, and presented to

A Community Owned Independent Bank

Citizens Bank within the 60-day period prior to the then-effective date of expiration of this letter of credit.

Upon our receipt, from time to time, from the County of Boone, of a written reduction certificate in substantially the same form as Exhibit "B", which is attached hereto and incorporated herein by reference, we are authorized to reduce the maximum available credit hereunder by the amount stated in such certificate, any such reduction to be effective only at our close of business on the date which we receive said written reduction certificate.

This letter of credit sets forth in full our undertaking, such undertaking shall not in any way be modified, amended, amplified, or limited by reference to any document, instrument or agreement referred to herein, except that Exhibit "A" and Exhibit "B" attached hereto are incorporated herein by reference as an integral part of this letter of credit.

Except as expressly provided herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 revision), The International Chamber of Commerce Publication #500.

Sincerely yours,

By: 

Luke Meyer
President, Citizens Bank

Exhibit "A"
To Letter of Credit
Form of Certificate for Drawing

Boone County, Missouri letterhead

October 6, 2023

Citizens Bank
1451 High Street, Suite 101
Washington, MO 63090
Attention: Luke Meyer, President

Re: Citizens Bank Letter of Credit No.: 361
Dated: 10/06/2023
In Favor of Boone County, Missouri on behalf of Warrenton Self Storage LLC

Gentlemen:

The undersigned, a duly authorized official of County of Boone, Missouri (the "Beneficiary"), hereby certifies to Citizens Bank (the "Bank"), with reference to Irrevocable Letter of Credit No. 361 (the "Letter of Credit"; any capitalized terms used herein and not defined shall have their respective meanings as set forth in the said Letter of Credit) issued by the Bank in favor of the Beneficiary, that:

1. The Account Party has failed to complete all improvements or fulfill all obligations required by the Subdivision Regulations, Stormwater regulations, or other applicable rules and regulations of the County of Boone.
2. A draft in the sum of \$ _____ as requested by this Certificate is not in excess of the Maximum Available Credit under the Letter of Credit and shall result in a reduction of the Maximum Available Credit under the Letter of Credit.

Transfer the funds as stated above to the credit of the Boone County, Missouri to the following account, as instructed by the Boone County Treasurer: [INSERT BANK Account # _____]
Attention: Boone County Treasurer.

IN WITNESS WHEREOF, the Beneficiary has executed and delivered this certificate this _____ day of _____

BOONE COUNTY, MISSOURI

By: _____
Kip Kendrick, Presiding Commissioner

APPROVED BY:

A

Bill Florea, Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order: _____

Exhibit "B"
To Letter of Credit
Form of Reduction Certificate

Boone County, Missouri letterhead

October 6, 2023

Citizens Bank
1451 High Street, Suite 101
Washington, MO 63090
Attention: Luke, Meyer President

Re: Bank Letter of Credit No.: 361
Dated: 10/06/2023
In Favor of Boone County, Missouri on behalf of Developer/Owner

Gentlemen:

This certificate authorizes reduction in the amount of \$ _____ of the above letter of credit. The remaining maximum available credit for this letter of credit is \$ _____.

BOONE COUNTY, MISSOURI

By: _____
Kip Kendrick, Presiding Commissioner

APPROVED BY:

A

Bill Florea, Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order: _____

560-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20 23

In the County Commission of said county, on the 5th day of December 20 23


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

Now on this day, the County Commission of the County of Boone does hereby approve the Stormwater Security Agreement and Erosion and Sediment Control Cash Deposit between the County of Boone and 40 & J Development, LLC.

The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

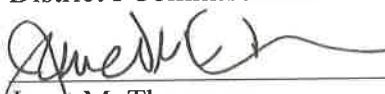
Done this 5th day of December 2023.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Stormwater Erosion and Sediment Control Security Agreement

Date: November 15, 2023

Developer/Owner Name: 40 & J Development, LLC
Address: 5875 W. Van Horn Tavern Rd.
Columbia, MO 65203

Development: Midway Roosevelt Office

This agreement is made by and between the above-named developer (herein “Developer”) and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein “County”) and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

- 1. Background and Purpose of Agreement** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
- 2. Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Midway USA Roosevelt Office. The SWPPP and ESC was prepared by Crockett Engineering Consultants on October 26, 2023.
- 3. Time for Completion** – The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 2nd day of November 2025, and all such improvements shall pass County inspection as of this date.
- 4. Security for Performance** – To secure the Developer’s performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$97,285.87, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations.

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

Cash deposit with County Treasurer

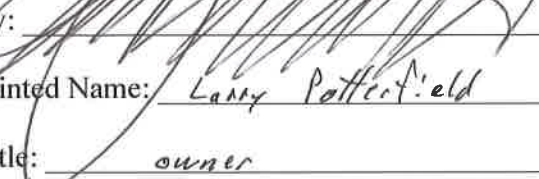
5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to November 02, 2025, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the cash deposit can be released to Developer. If no written proof has been provided to the financial institution issuing cash deposit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on November 02, 2025, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the cash deposit to the account then-designated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
8. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.
9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in

successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/OWNER:

By: 
Printed Name: Larry Patterson
Title: owner

BOONE COUNTY, MISSOURI:

Department of Resource Management


Bill Florca, Director Resource Management

County Commission:


Kip Kendrick, Presiding Commissioner

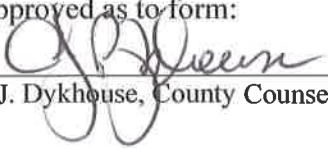
Attest:


Brianna L. Lennon, Boone County Clerk

County Treasurer


Jenna Redel, County Treasurer

Approved as to form:


C.J. Dykhouse, County Counselor

VH Properties, LLC
5875 W Van Horn Tavern Road
Columbia, MO 65203

Simmons Bank
PO Box 1867
Columbia, MO 65205-1867

082900432

Nov 15, 2023	001533
DATE	CHECK NO.

Pay Ninety Seven Thousand Two Hundred Eighty Five Dollars and 87 Cents

\$97,285.87

to the Order of:

Boone County
801 E. Walnut, Room 315
Columbia, MO 65201



HEAT SENSITIVE
Protected by Positive Pay
AREA TO VIEW

⑈001533⑈ ⑈082900432⑈ 2100011374⑈

561 -2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

December Session of the October Adjourned

Term. 20 23

County of Boone

} ea.


In the County Commission of said county, on the 5th day of December 20 23

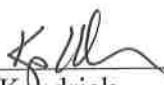
the following, among other proceedings, were had, viz:

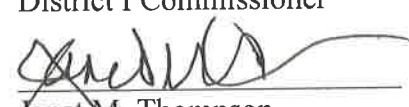
Now on this day, the County Commission of the County of Boone does hereby release the Irrevocable Letter of Credit No. 0126516-0399 issued by Central Bank of Boone County in the amount of \$62,926.16. Said letter of credit was issued on behalf of Fred Overton Development, Inc. for stormwater improvements located at Perche Ridge Plat 1, S. Coats Ln. and W. Gillespie Bridge Rd., Columbia, Missouri 65203. The work has been completed as required. The original Commission Order accepting the letter of credit is 26-2020.

Done this 5th day of December 2023.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner



Boone County Resource Management

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER
801 E. WALNUT ROOM 315 COLUMBIA, MO 65201-7730
PHONE (573) 886-4330 FAX (573) 886-4340

BILL FLOREA, DIRECTOR

PLANNING – INSPECTIONS – ENGINEERING

November 28, 2023

Jaime Palmer, VP Commercial Banking
Central Bank of Boone County
P.O. Box 678
Columbia, MO 65205

Re: Bank Letter of Credit No.: 0126516-0399
Dated: December 24, 2019
In Favor of Boone County, Missouri on behalf of Fred Overton Development, Inc.

Ladies & Gentlemen:

This certificate authorizes reduction in the amount of Sixty-Two Thousand Nine Hundred Twenty-Six Dollars and sixteen cents (\$62,926.16 of the above letter of credit. The remaining maximum available credit for this letter of credit is Zero Dollars (\$0.00).

BOONE COUNTY, MISSOURI

By: 
Kip Kendrick, Presiding Commissioner

APPROVED BY: 
Bill Florea, Director, Resource Management

Attest: 
Brianna L. Lennon, Boone County Clerk

Commission Order: 5101-2023

26-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

January Session of the January Adjourned

Term. 2023

County of Boone

In the County Commission of said county, on the

17th

day of

January

20 23

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

Now on this day, the County Commission of the County of Boone does hereby approve an extension of the Stormwater Security Agreement and Erosion and Sediment Control Letter of Credit between the County of Boone and Fred Overton Development, Inc. The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 17th day of January 2023.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

EXTENSION AGREEMENT

THIS AGREEMENT, effective December 26, 2022, is entered into by and between Boone County, Missouri, through its County Commission, a political subdivision of the State of Missouri, herein "County;" and Fred Overton Development Inc., a corporation in the State of Missouri, herein "Developer" and Central Bank of Boone County, herein "Central Bank."

WHEREAS, Developer is conducting a building project to construct a new subdivision, the Perche Ridge Subdivision, herein "Project"; and

WHEREAS, Central Bank has issued an Irrevocable Letter of Credit to County on behalf of Developer, dated December 26, 2019, in the amount of \$136,796.00 to secure stormwater improvements associated with Project; and

WHEREAS, said Letter of Credit contemplates that the parties may agree to extend the expiration date of the Letter of Credit, which currently expires on December 26, 2022; and

WHEREAS the parties intend through this Extension Agreement to extend the expiration date of said Letter of Credit to December 26, 2023.

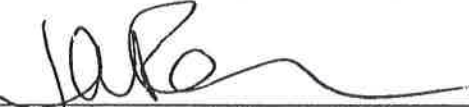
AND, THEREFORE, in consideration of the mutual covenants, promises and representations in this agreement the parties agree as follows:

1. The Central Bank Letter of Credit dated December 26, 2019, in the amount of \$62,926.16, with an expiration date of December 26, 2022, is attached hereto and incorporated herein by reference.
2. The parties mutually agree to extend the December 26, 2019 Letter of Credit such that the new expiration date will be December 26, 2023.
3. All other terms of the Letter of Credit and attachments thereto shall remain unchanged and in full effect.
4. This Extension Agreement may be entered into in one or more counterparts which, when taken together, shall constitute the full Agreement of the parties.

SO, AGREED.

CENTRAL BANK OF BOONE COUNTY:

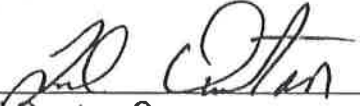
By:



Jaime Palmer, Vice President

FRED OVERTON DEVELOPMENT INC.:

By:



Fred Overton, Owner

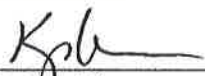
BOONE COUNTY:

Department of Resource Management:



Bill Florea, Director Resource Management


County Commission:



Dan Atwill, Presiding Commissioner

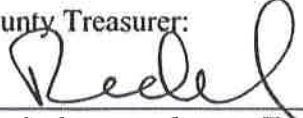
KIP Kendrick

Attest:



Brianna L. Lennon, County Clerk

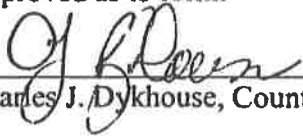
County Treasurer:



~~Dustin Stanton~~, County Treasurer

Jenna Redel

Approved as to form:



Charles J. Dykhouse, County Counselor

**AMENDMENT #1 TO
IRREVOCABLE LETTER OF CREDIT NO. 0126516-0399**

December 23, 2022

County of Boone
Attn: Bill Florea, Director of Resource Management
801 E Walnut St, Rm 315
Columbia, MO 65201

Dear Bill,

In conjunction with an Extension Agreement dated October 1, 2021, The Central Trust Bank d/b/a Central Bank of Boone County thereby amended and extended its Letter of Credit #0126516-0399 for the Ravenwood development.

Effective with this amendment,

- **The value of Letter of Credit #0126516-0399 was reduced to Sixty-Two Thousand Nine Hundred Twenty-Six Dollars and sixteen cents (\$62,926.16), and**
- **The maturity date of Letter of Credit #0126516-0399 was extended to December 26, 2022.**

There were no further modifications at that time.

If you have other questions or would like further clarification, please let me know.

Best Regards,

Jaime Palmer
VP, Commercial Banking
The Central Trust Bank
d/b/a Central Bank of Boone County
jaime.palmer@centralbank.net
573.817.8968

398-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } es. September Session of the July Adjourned Term. 20 21

In the County Commission of said county, on the 16th day of September 20 21

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

Now on this day the County Commission of the County of Boone does hereby approve the Extension of the Stormwater Security Agreement and reduction of the Erosion and Sediment Control Irrevocable Letter of Credit between the County of Boone and Fred Overton Development, Inc. The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.

Done this 16th day of September 2021.

ATTEST:

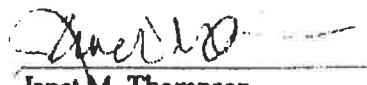
Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

EXTENSION AGREEMENT

THIS AGREEMENT, effective October 1, 2021, is entered into by and between Boone County, Missouri, through its County Commission, a political subdivision of the State of Missouri, herein "County;" and Fred Overton Development Inc., a corporation in the State of Missouri, herein "Developer" and Central Bank of Boone County, herein "Central Bank."

WHEREAS, Developer is conducting a building project to construct a new subdivision, the Perche Ridge Subdivision, herein "Project"; and

WHEREAS, Central Bank has issued an Irrevocable Letter of Credit to County on behalf of Developer, dated December 26, 2019, in the amount of \$136,796.00 to secure stormwater improvements associated with Project; and

WHEREAS, said Letter of Credit contemplates that the parties may agree to extend the expiration date of the Letter of Credit, which currently expires on December 26, 2020; and

WHEREAS the parties intend through this Extension Agreement to extend the expiration date of said Letter of Credit to December 26, 2022.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this agreement the parties agree as follows:

1. The Central Bank Letter of Credit dated December 26, 2019, in the amount of \$136,796.00, with an expiration date of December 26, 2020, is attached hereto and incorporated herein by reference.
2. The parties mutually agree to extend the December 26, 2019 Letter of Credit such that the new expiration date will be December 26, 2022.
3. The parties mutually agree to reduce the amount of the December 26, 2019 Letter of Credit from \$136,796.00 to \$62,926.16 in conjunction with the contemplated extension.
4. All other terms of the Letter of Credit and attachments thereto shall remain unchanged and in full effect.
5. This Extension Agreement may be entered into in one or more counterparts which, when taken together, shall constitute the full Agreement of the parties.

SO, AGREED.

CENTRAL BANK OF BOONE COUNTY:

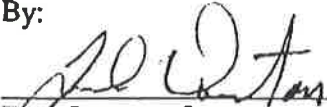
By:



Dawn Shellabarger, Vice President

FRED OVERTON DEVELOPMENT INC.:

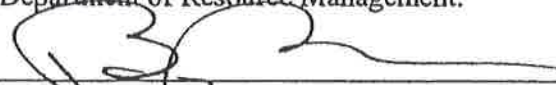
By:



Fred Overton, Owner

BOONE COUNTY:

Department of Resource Management:



Bill Florea, Director Resource Management

County Commissioner:



Dan Atwill, Presiding Commissioner

Attest:



Brianna L. Lennon, County Clerk

County Treasurer:



Tom Darrough, County Treasurer

Approved as to form:



Charles J. Dykhouse, County Counselor



Boone County Resource Management

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER
801 E. WALNUT ROOM 315 COLUMBIA, MO 65201-7730
PHONE (573) 886-4330 FAX (573) 886-4340

BILL FLOREA, DIRECTOR

PLANNING - INSPECTIONS - ENGINEERING

September 1, 2021

Central Bank of Boone County
8th & Broadway
Box 678
Columbia, MO 65205
Attention: Dawn Shellabarger, Vice President

Re: Bank Letter of Credit No.: 0125616-0399
Dated: December 24, 2019
In Favor of Boone County, Missouri on behalf of Fred Overton
Development, Inc.

Ladies & Gentlemen:

This certificate authorizes reduction in the amount of \$73,869.84 of the
above letter of credit. The remaining maximum available credit for this letter
of credit is \$62,926.16.


BOONE COUNTY, MISSOURI

By 
Dan Atwill, Presiding Commissioner

APPROVED BY:


Bill Florea, Director, Resource Management

Attest:


Brianna L. Lennon, Boone County Clerk

26 -2020

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 20 20

County of Boone

} ca.

In the County Commission of said county, on the

14th

day of

January

2020

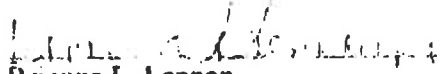
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Erosion and Sediment Control Security Agreement and Irrevocable Letter of Credit between Boone County and Fred Overton Development, Inc.


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

Done this 14th day of January 2020.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

Stormwater Erosion and Sediment Control Security Agreement

Date: December 20, 2019

Developer/Owner Name: Fred Overton Development Inc.
Address: 2712 Chapel Wood View
Columbia, MO 65201

Development: Perche Ridge Plat 1

This agreement is made by and between the above named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their respective obligations described in this agreement, the parties agree to the following:

- 1. Background and Purpose of Agreement** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
- 2. Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Perche Ridge Plat 1. The SWPPP and ESC plan was prepared by Crockett Engineering Consultants on October 18, 2019.
- 3. Time for Completion** - The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 10th day of December 2019, and all such improvements shall pass County inspection as of this date.
- 4. Security for Performance** - To secure the Developer's performance of its obligations under this agreement. Developer hereby agrees to provide the County with security in the amount of \$136,796.00, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations. The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- Irrevocable standby letter of credit, with form to be approved by County and issued to Treasurer of Boone County, Missouri
5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the Letter of Credit contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to December 10, 2019, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied and the Letter of Credit can be released to Developer. If no written proof has been provided to the financial institution issuing the Letter of Credit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on December 10, 2019, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the Letter of Credit to the account then-designated by the Boone County Treasurer. If the total sum of the Letter of Credit is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
 6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
 7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
 8. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.
 9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in

successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

Developer/Owner:

By: Fred Denton Dev by JLD Denton

Printed Name: Fred Denton

Title: owner

BOONE COUNTY, MISSOURI:

Department of Resource Management

Stan Shawver
Stan Shawver, Director Resource Management

County Commission:

Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

Attest:

Brianna L. Lennon
Brianna L. Lennon, Boone County Clerk

County Treasurer

Tom Darnough
Tom Darnough, County Treasurer

Approved as to form:

C.J. Dykhouse
C.J. Dykhouse, County Counselor



**Central Bank
of Boone County**

IRREVOCABLE LETTER OF CREDIT

NO. 0126516-0399

DATE: December 24, 2019

Amount: \$136,796.00

County of Boone
Attn: Director, Resource Management
801 E Walnut St, Rm. 315
Columbia, MO 65201

Ladies and Gentlemen:

We hereby authorize the County of Boone to draw on **Central Bank of Boone County** for the account of Fred Overton Development, Inc., up to an aggregate amount of \$136,796.00 available by your drafts at sight. Your drafts must be accompanied by your invoice to Owner and accompanied by a Certificate for Drawing in substantially the form set out on Exhibit "A", which is attached hereto and incorporated by reference.

All drafts hereunder must be marked "Drawn under **Central Bank of Boone County Letter of Credit #0126516-0399 Dated 12/26/19.**"

The amount of each draft drawn under this credit must be endorsed hereon, and the presentation of each draft, if negotiated, shall be a warranty by the negotiating bank that such endorsement has been made and that documents have been forwarded as herein requested. Partial drawings are permitted. All payments under this letter of credit will be made available to you at the counters of the loan issuer or immediately by wire transfer of immediately available funds to the account(s) designated by the Boone County Treasurer.

We hereby engage with the drawers, endorsers, and bona fide holders of drafts drawn under and in compliance with the terms of this credit that the same will be duly honored on due presentation, and delivery of documents as specified in Exhibit "A", if presented to this bank on or before December 26, 2020, provided further that upon such expiration, either at December 26, 2020, or such extended period as contemplated herein we shall immediately transfer the balance of the maximum available credit to you at the account then-designated by the Boone County Treasurer.

This letter of credit may be extended upon presentation of an agreement to extend, executed by the Developer/Owner and the County of Boone, and presented to **Central Bank of Boone County** within the 60-day period prior to the then-effective date of expiration of this letter of credit.

Upon our receipt, from time to time, from the County of Boone, of a written reduction certificate in

substantially the same form as Exhibit "B", which is attached hereto and incorporated herein by reference, we are authorized to reduce the maximum available credit hereunder by the amount stated in such certificate, any such reduction to be effective only at our close of business on the date which we receive said written reduction certificate.

This letter of credit sets forth in full our undertaking, and such undertaking shall not in any way be modified, amended, amplified, or limited by reference to any document, instrument or agreement referred to herein, except that Exhibit "A" and Exhibit "B" attached hereto are incorporated herein by reference as an integral part of this letter of credit.

Except as expressly provided herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 revision), The International Chamber of Commerce Publication #500.

Sincerely yours,

By: 
Dawn Shellabarger, Vice President

Exhibit "B"
To Letter of Credit
Form of Reduction Certificate

Boone County, Missouri letterhead

Date

Central Bank of Boone County
720 E. Broadway
Columbia, MO 65201
Attention: Dawn Shellabarger, Vice President

Re: Central Bank of Boone County Letter of Credit No.: 0126516-0399
Dated: 12/26/19
In Favor of Boone County, Missouri on behalf of Fred Overton Development, Inc.

Gentlemen:

This certificate authorizes reduction in the amount of \$ _____ of the above letter of credit. The remaining maximum available credit for this letter of credit is \$ _____.

BOONE COUNTY, MISSOURI

By: _____
Presiding Commissioner

APPROVED BY:

Attest:

Stan Shawver, Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order: _____

562-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20 23

In the County Commission of said county, on the 5th day of December 20 23

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached K-9 Maintenance Training Agreement between Boone County and the Howell County Sheriff's Department.

The terms of the Agreement are set out in the attached and the Presiding Commissioner is authorized to sign the same.

Done this 5th day of December 2023.

ATTEST:

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

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 5th day of December, 2023, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Howell County Sheriff's Office (Agency):

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

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

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

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

1. MAINTENANCE TRAINING. BCSO agrees to provide Agency's K-9 handler and K-9 maintenance training by and through BCSO's certified staff. Training areas will include obedience and narcotics detection with respect to cocaine, heroin, and methamphetamines. The training shall consist of not less than twenty (20) sessions. Agency will receive a certificate documenting successful completion of the BCSO's program.

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

3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of One Thousand Dollars (\$1,000.00) for the training contemplated herein, calculated at a rate of \$50/session. Agency shall pay one-half, or \$500.00, upon execution of this contract and the remaining one-half, or \$500.00, after ten (10) sessions have been completed.

4. TERM AND TERMINATION. The term of this Agreement shall begin immediately upon execution of the same for a period of one-year and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$50.00 per session.

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

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

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

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

SO AGREED.

AGENCY: Howell Co. S.O.
By: Sheriff Brent H. Campbell
Printed Name: Brent H. Campbell
Dated: 08-08-2023
ATTEST: U. James G. Long

BOONE COUNTY, MISSOURI
By: Kip Kendrick
Kip Kendrick, Presiding Commissioner
Dated: 12/5/2023
ATTEST: Brianna L. Lennon
Brianna L. Lennon, County Clerk

APPROVED - BCSO: Dwayne Carey
Dwayne Carey, Sheriff

APPROVED AS TO FORM: Dykhouse
Dykhouse, Boone County Counselor

ACKNOWLEDGED FOR BUDGETING & AUDITING PURPOSES: [Signature]
County Auditor

Boone County Sheriff's Office

INVOICE

2121 County Drive
Columbia, MO 65202

573-875-1111

SOLD TO:

Howell County Sheriff's Office
1106 Missouri Avenue
West Plains, MO 65775

INVOICE NUMBER

INVOICE DATE

August 7, 2023

OUR ORDER NO.

YOUR ORDER NO.

TERMS

SALES REP

B. Leer

SHIPPED VIA

F.O.B.

PREPAID or COLLECT

SHIPPED TO:

N/A

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	BCSO K-9 Single Purpose Maintenance Training Columbia, MO \$500.00 due for each K9 Team (\$1,000.00) upon execution of cooperative agreement. Remainder for each K9 Team would be due upon completion of 10 training sessions. (Agency may pay full amount up front if desired)	1,000.00	\$2,000.00
		SUBTOTAL	2,000.00
		TAX	0.00
		FREIGHT	
			\$2,000.00
			PAY THIS AMOUNT

Submitted For Payment 8-8-2023

Burt H. Apple

DIRECT ALL INQUIRIES TO:

Captain Brian Leer
573-875-1111
bleer@boonecountymmo.org

MAKE ALL CHECKS PAYABLE TO:

Boone County
2121 County Dr
Columbia, MO 65202
573-875-1111

THANK YOU FOR YOUR BUSINESS!

563 -2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the 5th day of December 20 23

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 list of surplus for disposal by auction on GovDeals or by destruction for whatever is not suitable for auction.

Done this 5th day of December 2023.

ATTEST:

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

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Purchasing Assistant



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

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: December 5, 2023

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

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	NO TAG	12 SLOT ORGANIZER BOX		CIRCUIT CLERK	FAIR	
2	NO TAG	KEYBOARD TRAY		CIRCUIT CLERK	FAIR	
3	NO TAG	SIX SLOT METAL ORGANIZER & FOUR SHELF DIVIDERS		CIRCUIT CLERK	FAIR	
4	410	FOUR DRAWER FILING CABINET		JAIL - DETENTION	USED	
5	NO TAGS	2 FIVE DRAWER FILING CABINETS AND 3 FOUR DRAWER FILING CABINETS		JAIL - DETENTION	FUNCTIONAL	
6	19953	FRYER		JAIL - DETENTION	USED	
7	NO TAGS	MISC. DUTY GEAR ITEMS		SHERIFF	GOOD	

8	19395	PHOTOCOPIER	CANNON	COMMUNITY SERVICES	USED	PICKED UP BY VENDOR
9	NO TAG	WATER SOFTENER	CULLIGAN	JJC	BAD	PICKED UP BY VENDOR
10	14745	TASER X26		SHERIFF	INOPERABLE	DESTROYED
11	18539	TASER X26		SHERIFF	INOPERABLE	DESTROYED
12	16560	TASER X26		SHERIFF	INOPERABLE	DESTROYED
13	14743	TASER X26		SHERIFF	INOPERABLE	DESTROYED
14	18534	TASER X26		SHERIFF	INOPERABLE	DESTROYED
15	NO TAGS	21 TASER X26 HOLDERS		SHERIFF	GOOD	
16	16953	TASER X26		SHERIFF	INOPERABLE	DESTROYED
17	16550	TASER X26		SHERIFF	INOPERABLE	DESTROYED
18	16547	TASER X26		SHERIFF	INOPERABLE	DESTROYED
19	NO TAGS	KEYBOARDS, STAPLERS & CALCULATORS		CIRCUIT COURT	FAIR	

20	NO TAGS	MONEY BOX, MISC. SMALL STORAGE CONTAINERS		CIRCUIT CLERK	POOR	
21	NO TAGS	MISC. OFFICE SUPPLIES		CIRCUIT CLERK	FAIR	
22	3245	LARGE WOODEN DESK		PROSECUTING ATTORNEY	FAIR	
23	9380	OFFICE CHAIR		SHERIFF	POOR	TRASHED
24	15149	OFFICE CHAIR		SHERIFF	POOR	TRASHED
25	11873	OFFICE CHAIR		SHERIFF	POOR	TRASHED
26	11875	OFFICE CHAIR		SHERIFF	POOR	TRASHED
27	NO TAGS	MISC. ITEMS		JJC	POOR	TRASHED
28	NO TAG	COAT RACK		AUDITOR	GOOD	
29	NO TAG	DESK TABLE LEGS		AUDITOR		
30	NO TAG	DISPATCH CONSOLE	GAI-TRONICS COMMAND PLUS	JOINT COMMUNICATIONS	USED	
31	NO TAG	DISPATCH CONSOLE	GAI-TRONICS COMMAND PLUS	JOINT COMMUNICATIONS	USED	

32	NO TAG	DISPATCH CONSOLE	GAI-TRONICS COMMAND PLUS	JOINT COMMUNICATIONS	USED	
33	NO TAG	DISPATCH CONSOLE	MOTOROLA	JOINT COMMUNICATIONS	USED	
34	NO TAG	DISPATCH CONSOLE	MOTOROLA	JOINT COMMUNICATIONS	USED	
35	NO TAG	DISPATCH CONSOLE	MOTOROLA	JOINT COMMUNICATIONS	USED	
36	NO TAGS	KITCHEN UTENSILS		JAIL – DETENTION	USED	
37	NO TAGS	HANGING FILES AND FILE FOLDERS		COMMISSION	USED	
38	8324	FIVE DRAWER FILE CABINET		COURT OPERATIONS	GOOD	
39	16756	WASTE OIL HEATER		ROAD & BRIDGE	POOR	
40	13611	WELDER	MILLER SHOPMASTER 300	ROAD & BRIDGE	FAIR	
41	13363	TOWABLE HOT WATER CLEANER		ROAD & BRIDGE	POOR	
42	12220	HORIZONTAL BAND SAW	KAMA	ROAD & BRIDGE	FAIR	
43	10304	TRAILER MOUNTED BITUMINOUS PUMP		ROAD & BRIDGE	POOR	

44	10269	SKID MOUNTED BITUMINOUS PUMP		ROAD & BRIDGE	POOR	
45	8384	ASPHALT STORAGE FACILITY		ROAD & BRIDGE	FAIR	
46	7799	SPREADER STORAGE RACK		ROAD & BRIDGE	POOR	
47	12075	925 GALLON BRINE SPRAYER		ROAD & BRIDGE	POOR	
48	12076	925 GALLON BRINE SPRAYER		ROAD & BRIDGE	POOR	
49	11739	Pacer 2" 5HP 3-PHASE PUMP		ROAD & BRIDGE	FAIR	
50	11738	Pacer 2" 5HP 3-PHASE PUMP		ROAD & BRIDGE	FAIR	
51	11575	7800 GALLON POLY TANK		ROAD & BRIDGE	FAIR	
52	11574	7800 GALLON POLY TANK		ROAD & BRIDGE	FAIR	

cc: Aaron Neugarten, Heather Acton, Jacob Flowers, Auditor Surplus File

OCT 18 2023

BOONE COUNTY

Request for Disposal/Transfer of County Property

BOONE COUNTY
AUDITOR

Complete, sign, and return to Auditor's Office

Date: 10/18/23

Fixed Asset Tag Number: N/A

Description of Asset: 12 Slot Organizer Box

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

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

Condition of Asset: Good

Reason for Disposition: No longer need

Location of Asset and Desired Date for Removal to Storage: 2nd Floor Conference Room behind 2 South Courtroom

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221-Circuit Clerk's Office

Signature Kayla Truitt

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 503-2023

Date Approved 12/5/2023

KP

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

OCT 18 2023

BOONE COUNTY
AUDITOR

Date: 10/18/23

Fixed Asset Tag Number: N/A

Description of Asset: Keyboard Tray

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

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

Condition of Asset: Fair

Reason for Disposition: No longer need

Location of Asset and Desired Date for Removal to Storage: 2nd Floor Conference Room behind 2 South Courtroom

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221-Circuit Clerk's Office

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3826
(w)

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 503-5023

Date Approved 12/5/2023



BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

OCT 18 2023
BOONE COUNTY
AUDITOR

Date: 10/18/23

Fixed Asset Tag Number: N/A

Description of Asset: 6 slot metal orgaizer & (4) shelf dividers

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

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

Condition of Asset: Fair

Reason for Disposition: No longer need

Location of Asset and Desired Date for Removal to Storage: 2nd Floor Conference Room behind 2 South Courtroom


Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221-Circuit Clerk's Office

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 503-2023

Date Approved 12/5/2023



BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

NOV 03 2023

BOONE COUNTY
AUDITOR

Date: 11/2/2023

Fixed Asset Tag Number: 0410

Description of Asset: 4 Drawer Filing Cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: Functional/Used

Reason for Disposition: Filing cabinet is no longer needed

Location of Asset and Desired Date for Removal to Storage: Jail A-Store

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 - Detention

Signature Dawn Reynolds 5659

To be Completed by: AUDITOR

Original Acquisition Date 12-2-83

G/L Account for Proceeds 1190-3836

Original Acquisition Amount \$100-

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 503-2023

Date Approved 12/5/2023

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

NOV 03 2023

BOONE COUNTY
AUDITOR

Date: 11/3/2023

Fixed Asset Tag Number:

Description of Asset: 2 - 5 Drawer filing cabinets and 3 - 4 drawer filing cabinets

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

Other Information (Serial number, etc.):

Condition of Asset: Functional

Reason for Disposition: No longer used and are sitting empty

Location of Asset and Desired Date for Removal to Storage: Jail A-Store and Medical Billing Office

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1255 - Sheriff

Signature Dawn Reynolds

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 563-2023

Date Approved 12/5/2023

Signature [Handwritten Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

NOV 03 2023

BOONE COUNTY
AUDITOR

Date: 11/2/2023

Fixed Asset Tag Number: 19953

Description of Asset: Fryer

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

Other Information (Serial number, etc.): 1511GA0070

Condition of Asset: Functional/Used

Reason for Disposition: Current kitchen vendor does not fry food, so item has been taken out of the kitchen and has been unused for the past three years. Fried food has become somewhat obsolete in jail menus.

Location of Asset and Desired Date for Removal to Storage: Jail A-Store

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 - Detention

Signature

To be Completed by: AUDITOR

Original Acquisition Date 3-4-16

G/L Account for Proceeds 1190-3836

Original Acquisition Amount 2,686.10

(u)

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 563-2023

Date Approved 12/5/2023

Signature

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE: 9-15-23

FIXED ASSET TAG NUMBER: None

SEP 15 2023

DESCRIPTION: Misc. duty gear items

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: Sell on gov deals

OTHER INFORMATION: Box location is by Kari Bailey's desk

CONDITION OF ASSET: good

REASON FOR DISPOSITION: Formerly used by our Exprobers which we no longer do

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

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

DEPARTMENT: Sheriff

SIGNATURE Kari Bailey

AUDITOR

ORIGINAL PURCHASE DATE N/A

RECEIPT INTO 1190-3836 @

ORIGINAL COST

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 563-2023

DATE APPROVED 12/5/2023

SIGNATURE

BOONE COUNTY

Request for Disposal/Transfer of County Property RECEIVED

Complete, sign, and return to Auditor's Office

OCT 24 2023

BOONE COUNTY
AUDITOR

Date: 10/24/2023

Fixed Asset Tag Number: 19395

Description of Asset: Canon photo copier

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

Other Information (Serial number, etc.): Model # C5240

Condition of Asset: Used, good

Reason for Disposition: Servicer discontinuing service due to machine age (10+ years)

Location of Asset and Desired Date for Removal to Storage: by Summer One

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: Community Services Dept. Signature: *Kenny Webb*

To be Completed by: AUDITOR

Original Acquisition Date: 5-27-14 G/L Account for Proceeds: 2160-3836 (67%)

Original Acquisition Amount: \$ 7,259- 1190-3836 (33%)

Original Funding Source: 2789 (67%) 2731 (33%)

Account Group: 1601

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 5103-2023

Date Approved 12/5/2023

Signature *Kenny Webb*

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property

OCT 23 2023

Complete, sign, and return to Auditor's Office

BOONE COUNTY
AUDITOR

Date: 10/19/2023

Fixed Asset Tag Number:

Description of Asset: Culligan Water Softener

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

Other Information (Serial number, etc.): Product #: 01021596 Serial #: VP 0002821 Unit was installed 7/29/2010. Being replaced week of October 23rd-27th, Air and Water Solutions said that when they come to replace that they will haul it off.

Condition of Asset: Bad

Reason for Disposition: Control Unit has gone bad. There are no parts available for it.

Location of Asset and Desired Date for Removal to Storage: Mechanical Closet

Was asset purchased with grant funding? YES NO

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

Dept Number & Name: 1242, JJC

Signature [Signature]

To be Completed by: AUDITOR
Original Acquisition Date N/A G/L Account for Proceeds 1190-3836
Original Acquisition Amount _____
Original Funding Source _____
Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:
____ Transfer Department Name _____ Number _____
Location within Department _____
Individual _____
____ Trade _____ Auction _____ Sealed Bids
____ Other Explain _____

Commission Order Number 563-2023
Date Approved [Signature] 12/5/2023

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

OCT 04 2023

BOONE COUNTY
AUDITOR

DATE : 10/4/2023

FIXED ASSET TAG NUMBER: 14745

DESCRIPTION: Taser X26

REQUESTED MEANS OF DISPOSAL: Destroy by Gunbusters

OTHER INFORMATION: SN X00-054507

CONDITION OF ASSET: Inoperable

REASON FOR DISPOSITION: No longer functions

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10/4/2023

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff - Jail

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 10-6-04

RECEIPT INTO 2902-3836

ORIGINAL COST \$799.95

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

ASSET GROUP 1604

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 563-2023

DATE APPROVED 12/5/2023

SIGNATURE

BOONE COUNTY

OCT 04 2023

BOONE COUNTY
AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10/4/2023

FIXED ASSET TAG NUMBER: 18539

DESCRIPTION: Taser X26

REQUESTED MEANS OF DISPOSAL: Destroy by Gunbusters

OTHER INFORMATION: SN X60-706503

CONDITION OF ASSET: Inoperable

REASON FOR DISPOSITION: No longer functions

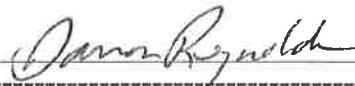
COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10/4/2023

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

DEPARTMENT: Sheriff - Jail

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 4-11-13

RECEIPT INTO 1190-3836 @

ORIGINAL COST \$841.20

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 563-2023

DATE APPROVED 12/5/2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10/4/2023

FIXED ASSET TAG NUMBER: 16560

RECEIVED

DESCRIPTION: Taser X26

OCT 04 2023

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: Destroy by Gunbusters

OTHER INFORMATION: SN X00-588500

CONDITION OF ASSET: Inoperable

REASON FOR DISPOSITION: No longer functions

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10/4/2023

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Sheriff - Jail

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 5-1-08

RECEIPT INTO 1190-3836

ORIGINAL COST \$809.95

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 563-2023

DATE APPROVED 12/5/2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/4/2023

FIXED ASSET TAG NUMBER: 14743

DESCRIPTION: Taser X26

RECEIVED

OCT 04 2023

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: Destroy by Gunbusters

OTHER INFORMATION: SN X26 #054250

CONDITION OF ASSET: Inoperable

REASON FOR DISPOSITION: No longer functions

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10/4/2023

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

DEPARTMENT: Sheriff - Jail

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 10-6-04

RECEIPT INTO 2902-3836 @

ORIGINAL COST \$ 799.95

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1604

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 5763-2023

DATE APPROVED 12/5/2023

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE : 10/4/2023

FIXED ASSET TAG NUMBER: 18534

OCT 04 2023

DESCRIPTION: Taser X26

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: Destroy by Gunbusters

OTHER INFORMATION: SN X00-706444

CONDITION OF ASSET: Inoperable

REASON FOR DISPOSITION: No longer functions

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10/4/2023

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

DEPARTMENT: Sheriff - Jail

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 4-11-13

RECEIPT INTO 1190-3836@

ORIGINAL COST \$841.20

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

ASSET GROUP 1604

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 573-2023

DATE APPROVED 12/5/2023

SIGNATURE 

RECEIVED

OCT 06 2023

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/06/23

FIXED ASSET TAG NUMBER: NONE

DESCRIPTION: 21 TASER X26 HOLDERS

REQUESTED MEANS OF DISPOSAL: SELL ON GOV DEALS

OTHER INFORMATION:

CONDITION OF ASSET: GOOD

REASON FOR DISPOSITION:NO LONGER USED

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

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

DEPARTMENT:SHERIFF

SIGNATURE Kari Brady

AUDITOR

ORIGINAL PURCHASE DATE N/A

RECEIPT INTO 1190-3836

ORIGINAL COST

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

AGENCY

DOCUMENTATION ATTACHED (Y/N)

ASSET GROUP

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 563-2023

DATE APPROVED 12/5/2023

SIGNATURE [Signature]

BOONE COUNTY

OCT 06 2023

BOONE COUNTY
AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10/06/23

FIXED ASSET TAG NUMBER: 16953

DESCRIPTION: Taser X26

REQUESTED MEANS OF DISPOSAL: Destruction

OTHER INFORMATION: SN X00-477996

CONDITION OF ASSET: Non-operational

REASON FOR DISPOSITION: No longer functioning

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10/06/23

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

DEPARTMENT: Sheriff

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 8-19-09

RECEIPT INTO 2901-3836 @

ORIGINAL COST \$814.95

GRANT FUNDED (Y/N) Y

ORIGINAL FUNDING SOURCE 2744

GRANT NAME JAG - Recovery Act / Stimulus

% FUNDING 100

ASSET GROUP 1604

AGENCY U.S. Dept. of Justice

DOCUMENTATION ATTACHED (Y/N) Y

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 563-2023

DATE APPROVED 12/5/2023

SIGNATURE 

RECEIVED

OCT 06 2023

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY
AUDITOR

DATE : 10/06/23

FIXED ASSET TAG NUMBER: 16550

DESCRIPTION: Taser X26

REQUESTED MEANS OF DISPOSAL: Destruction

OTHER INFORMATION: SN X00-054507

CONDITION OF ASSET: Non-operational

REASON FOR DISPOSITION: No longer functioning

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10/06/23

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

DEPARTMENT: Sheriff

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 7-15-08

RECEIPT INTO 1190-3836@

ORIGINAL COST \$809.95

GRANT FUNDED (Y/N) Y

ORIGINAL FUNDING SOURCE 2744

GRANT NAME Edward Byrne Memorial Justice Assista

% FUNDING 100

ASSET GROUP 1604

AGENCY U.S. Department of Justice

DOCUMENTATION ATTACHED (Y/N) Y

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 563-2023

DATE APPROVED 12/5/2023

SIGNATURE 

BOONE COUNTY

OCT 08 2023

BOONE COUNTY
AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10/06/23

FIXED ASSET TAG NUMBER: 16547

DESCRIPTION: Taser X26

REQUESTED MEANS OF DISPOSAL: Destruction

OTHER INFORMATION: SN X00-373098

CONDITION OF ASSET: Non-operational

REASON FOR DISPOSITION: No longer functioning

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 10/06/23

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

DEPARTMENT: Sheriff

SIGNATURE

Danna Ryab

AUDITOR

ORIGINAL PURCHASE DATE 7-15-08

RECEIPT INTO 1190-3836

ORIGINAL COST \$809.95

GRANT FUNDED (Y/N) Y ^(u)

ORIGINAL FUNDING SOURCE 2744

GRANT NAME Edward Byrne Memorial Justice Assista

ASSET GROUP 1604

% FUNDING 100

AGENCY U.S. Dept. of Justice

DOCUMENTATION ATTACHED (Y/N) Y

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 503-2023

DATE APPROVED 12/5/2023

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.
- **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.

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
AUG 29 2023
BOONE COUNTY
AUDITOR

Date: 08/28/2023

Fixed Asset Tag Number: N/A

Description of Asset: Keyboards, Staplers & Calculators

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

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

Condition of Asset: Fair

Reason for Disposition: No longer need

Location of Asset and Desired Date for Removal to Storage: 2nd Floor Breakroom behind 2South Courtroom

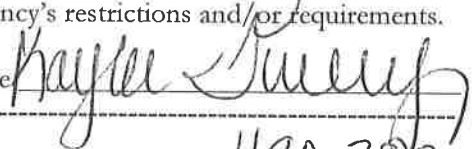
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221- Circuit Clerk

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 563-2023

Date Approved 12/5/2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 08/28/2023

Fixed Asset Tag Number: N/A

AUG 29 2023

Description of Asset: Money box, Misc. small storage containers

BOONE COUNTY
AUDITOR

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

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

Condition of Asset: Poor

Reason for Disposition: No longer need

Location of Asset and Desired Date for Removal to Storage: 2nd Floor Breakroom behind 2South Courtroom

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221- Circuit Clerk

Signature

Kayla Sully

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 563-2023

Date Approved 12/5/2023

Signature *[Signature]*

H:\CIRCUIT_CLERKS\CC Admin\Disposal of County Property send to HEATHER ACTON\Fixed Asset Disposal 2017.docx

Revised: September 2016

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

AUG 29 2023

BOONE COUNTY
AUDITOR

Date: 08/28/2023

Fixed Asset Tag Number: N/A

Description of Asset: Misc. Office Supplies Staplers, etc.

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

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

Condition of Asset: Fair

Reason for Disposition: No longer need

Location of Asset and Desired Date for Removal to Storage: 2nd Floor Breakroom behind 2South Courtroom

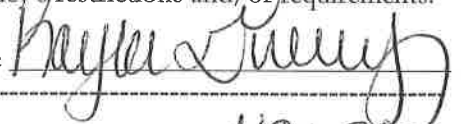
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221- Circuit Clerk

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 5763-2023

Date Approved 12/5/2023

Signature 

H:\CIRCUIT_CLERKS\CC Admin\Disposal of County Property send to HEATHER ACTON\Fixed Asset Disposal 2017.docx

Revised: September 2016

RECEIVED

OCT 18 2023

BOONE COUNTY

Request for Disposal/Transfer of County Property

BOONE COUNTY AUDITOR

Complete, sign, and return to Auditor's Office

Date: 10/18/2023

Fixed Asset Tag Number: 03245

Description of Asset: large wooden attorney desk

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

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: Older desk, being replaced with newer desk from within our office.

Location of Asset and Desired Date for Removal to Storage: This will be part of a larger move.

Was asset purchased with grant funding? [] YES [X] NO

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

Dept Number & Name: 1261-PA's office

Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date: 11-21-83

G/I. Account for Proceeds: 1190-3836

Original Acquisition Amount: \$200-

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: 563-2023

Date Approved: 12/5/2023

Signature: [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 9/19/23

Fixed Asset Tag Number: ~~09308~~
9380

SEP 26 2023

Description of Asset: Office Chair

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset: Poor/Broken

Reason for Disposition: Broken wheels, won't raise and lower

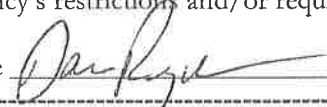
Location of Asset and Desired Date for Removal to Storage: Jail Sallyport

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Sheriff/Damon Reynolds

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 5-11-95

G/L Account for Proceeds 2010-3836

Original Acquisition Amount \$338.29

Original Funding Source 2743

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 563-2023

Date Approved 12/5/2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 9/19/23

Fixed Asset Tag Number: 15149

SEP 26 2023

Description of Asset: Office Chair

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset: Poor/Broken

Reason for Disposition: Chair arms are broken off; extremely worn and soiled.

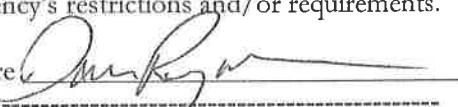
Location of Asset and Desired Date for Removal to Storage: Jail Sallyport

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Sheriff/Damon Reynolds

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 11-4-05

G/L Account for Proceeds 1190-3836

Original Acquisition Amount \$527-

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 5763-2023

Date Approved 12/5/2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 9/19/23

Fixed Asset Tag Number: 11873

SEP 26 2023

Description of Asset: Office Chair

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset: Poor/Broken

Reason for Disposition: Chair back is broken

Location of Asset and Desired Date for Removal to Storage: Jail Sallyport

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Sheriff/Damon Reynolds

Signature

To be Completed by: AUDITOR

Original Acquisition Date 6-10-99

G/L Account for Proceeds 2500-3836

Original Acquisition Amount \$522.23

Original Funding Source 2752

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 563-2023

Date Approved 12/5/2023

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 9/19/23

Fixed Asset Tag Number: 11875

SEP 26 2023

Description of Asset: Office Chair

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset: Poor/Broken

Reason for Disposition: Chair back is broken

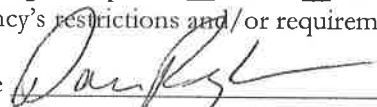
Location of Asset and Desired Date for Removal to Storage: Jail Sallyport

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Sheriff/Damon Reynolds

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 6-10-99

G/L Account for Proceeds 2500-3836

Original Acquisition Amount \$522.23

Original Funding Source 2752

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 563-2023

Date Approved 12/5/2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 8/22/2023

Fixed Asset Tag Number:

AUG 24 2023

Description of Asset: See Attached List

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset: See Attached List

Reason for Disposition: See Attached List

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190 3836
(a)

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 503-2023

Date Approved 12/5/2023

Signature 

Item	Condition	Reason for Disposition	Disposal Means
2 Shirt	Bad	Torn	Trash
2 Pants	Bad	Torn	Trash
9 Underwear	Bad	Torn	Trash
5 Flat Sheets	Bad	Torn	Trash
6 Fitted Sheets	Bad	Torn	Trash
106 Pairs of Socks	Bad	Torn	Trash
8 Pillows	Bad	Torn	Trash
2 Pillow Cases	Bad	Torn	Trash
1 Wool Blanket	Bad	Torn	Trash
4 Pairs Slides	Bad	Torn	Trash
DARE Board Game	Good	Not Appropriate for our Kids	Sell
Stratego Board Game	Bad	Missing Pieces	Trash
37 Book Covers	Bad	Torn	Trash
65 Books	Bad	Torn	Trash
1 Green Kitchen Tray	Bad	Shattered	Trash
2 DVDs	Bad	Missing Disks	Trash
1 VHS (Infant & Child CPR)	Good	Don't Use	Sell
1 Kitchen Spreading Knife	Bad	Broke	Trash
1 Noaa Weather Radio	Bad	Doesn't Work	Trash
1 Tan Cup	Bad	Broke	Trash
1 Phone Cord	Bad	Doesn't Work	Trash
1 Black Comb	Bad	Broke	Trash

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/27/23

Fixed Asset Tag Number: N/A

Description of Asset:

Coat Rack

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

Other Information (Serial number, etc.):

Condition of Asset:

like new missing 1 hanger

Reason for Disposition:

not used in office

Location of Asset and Desired Date for Removal to Storage:

Auditors office / whenever you create

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: 1110 / Amanda m

Signature



To be Completed by: AUDITOR

Original Acquisition Date

N/A

G/L Account for Proceeds

1190-38360

Original Acquisition Amount

5123

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 563-2023

Date Approved 12/5/2023

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property **RECEIVED**

Complete, sign, and return to Auditor's Office

OCT 20 2023

BOONE COUNTY
AUDITOR

Date: 10/20/2023

Fixed Asset Tag Number: N/A

Description of Asset: Desk Table Legs

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

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition: Replaced the legs of my desk

Location of Asset and Desired Date for Removal to Storage: Auditor's Office/ASAP

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1110 - Auditor

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 563-2023

Date Approved 12/5/2023

Signature 

RECEIVED

BOONE COUNTY

OCT 19 2023

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

BOONE COUNTY AUDITOR

Date: 10/17/2023

Fixed Asset Tag Number: NONE (city legacy asset)

Description of Asset:

QAI-TRONICS COMMAND PLUS DISPATCH CONSOLE

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

Other Information (Serial number, etc.):

MODEL/ICP9012A SERIAL/740CDC6608

Condition of Asset:

USED

Reason for Disposition: NO LONGER USED

Location of Asset and Desired Date for Removal to Storage:

BCITG SUPPORT BUILDING - BALCONY

Was asset purchased with grant funding? [] YES [X] NO

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

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

2704 Joint Comm Radio

Dept Number & Name: ROGER SCHLINK

Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Number

Location within Department

Individual

Trade Auction Sealed Bids

Other Explain

Commission Order Number 563-2023

Date Approved 12/5/2023

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/17/2023

Fixed Asset Tag Number: NONE (City Legacy Asset)

Description of Asset:
0A1-TRONICS COMMAND PLUS DISPATCH CONSOLE

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

Other Information (Serial number, etc.):
MODEL/ICP9012A SERIAL/740CDC007

Condition of Asset:
USED

Reason for Disposition:
NO LONGER USED

Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2704 Joint Comm Recycle
RENOR SCHZINK

Signature: [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836 (M)

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: 573-2023

Date Approved: 12/5/2023

Signature: [Handwritten Signature]

BOONE COUNTY

OCT 19 2023

Request for Disposal/Transfer of County Property

BOONE COUNTY AUDITOR

Complete, sign, and return to Auditor's Office

Date: 10/17/2023

Fixed Asset Tag Number: NONE (City Legacy Asset)

Description of Asset:

GAI-TRONICS COMMAND PLUS DISPATCH CONSOLE

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

Other Information (Serial number, etc.):

MODEL/FCP9012A

Condition of Asset:

USED

Reason for Disposition: NO LONGER USED

Location of Asset and Desired Date for Removal to Storage:

BCJC SUPPORT BUILDING - BALCONY

Was asset purchased with grant funding? [] YES [X] NO

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

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

2704 JOINT COMM Radio
Dept Number & Name: RONDER SCHLINK

Signature: [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

[] Transfer Department Name: _____ Number: _____

Location within Department: _____

Individual: _____

[] Trade [] Auction [] Sealed Bids

[] Other Explain: _____

Commission Order Number: 563-2023

Date Approved: 12/5/2023

Signature: [Handwritten Signature]

RECEIVED

OCT 19 2023

BOONE COUNTY AUDITOR

BOONE COUNTY Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/17/2023

Fixed Asset Tag Number: NONE *City legacy Asset*

Description of Asset:

MOTG ROLA COMMAND PLUS

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

Other Information (Serial number, etc.):

MODEL/L1679A ~~NO~~ SERIAL/740CUT8424

Condition of Asset:

USED

Reason for Disposition:

NO LONGER USED

Location of Asset and Desired Date for Removal to Storage:

BLTC SUPPORT BUILDING - BALCONY

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.

2704 Joint Comm Radio

Dept Number & Name: RONDER SCHLICK

Signature *R. Schllick*

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 563-2023

Date Approved 12/5/2023

Signature *R. Schllick*

RECEIVED

BOONE COUNTY

OCT 19 2023

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

BOONE COUNTY
AUDITOR

Date: 10/17/2023

Fixed Asset Tag Number: NONE

City Legacy Asset

Description of Asset:

MOTOROLA COMMAND PLUS

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

Other Information (Serial number, etc.):

MODEL/L1679A SERIAL/7406WC020

Condition of Asset:

USED

Reason for Disposition: NO LONGER USED

Location of Asset and Desired Date for Removal to Storage:

BLIC SUPPORT BUILDING - BALCONY

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.

2704 Joint Comm Radio

Dept Number & Name: ROGER SCHLINK

Signature

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 563-2023

Date Approved 12/5/2023

Signature

RECEIVED

OCT 19 2023

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/17/2023

Fixed Asset Tag Number: NONE

Description of Asset:

MOTOROLA COMMAND PLUS

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

Other Information (Serial number, etc.):

MODEL/L1679A SER/740CTRO180

Condition of Asset:

USED - PARTS

Reason for Disposition: NO LONGER USED

Location of Asset and Desired Date for Removal to Storage:

ACTC SUPPORT BUILDING - BALCONY

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.

2704 Spirit Comm Bldg

Dept Number & Name: RONDER SCHLINK

Signature

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Number

Location within Department

Individual

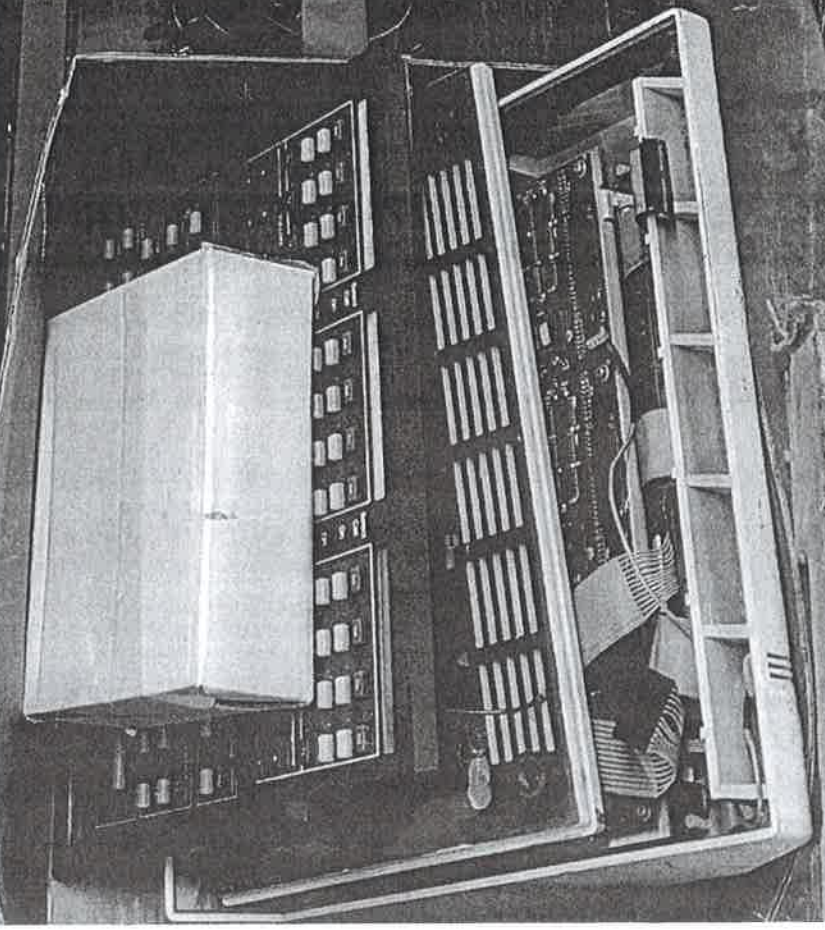
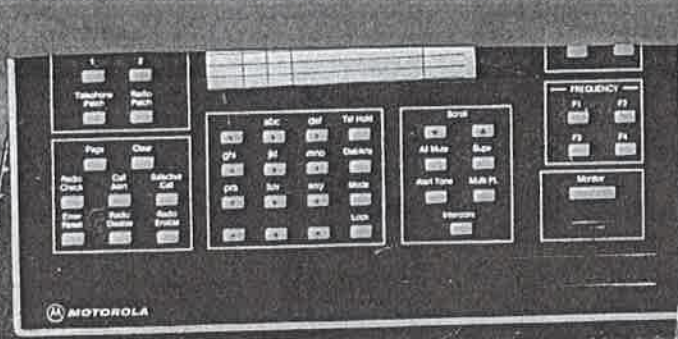
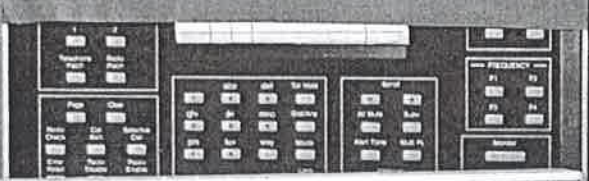
Trade Auction Sealed Bids

Other Explain

Commission Order Number 563-2023

Date Approved 12/5/2023

Signature



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/07/2023

FIXED ASSET TAG NUMBER: none

DESCRIPTION: Two large tubs full of various small kitchen utensils we have been storing from pre-contract jail food service kitchen services.

REQUESTED MEANS OF DISPOSAL: transfer elsewhere

OTHER INFORMATION:

CONDITION OF ASSET: appear to be all working condition/nothing wrong with them that we can tell

REASON FOR DISPOSITION: we have contract kitchen services who use their own utensils/tools/etc

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: as soon as possible please

DEPARTMENT: Sheriff-Jail

SIGNATURE

Capt. Stewart

RECEIVED
NOV 08 2023
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE

N/A

ORIGINAL COST

ORIGINAL FUNDING SOURCE

TRANSFER CONFIRMED

1190-3836

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER

563-2023

DATE APPROVED

12/5/2023

SIGNATURE

[Signature]

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property

NOV 03 2023

Complete, sign, and return to Auditor's Office

BOONE COUNTY
AUDITOR

Date: 11/3/23

Fixed Asset Tag Number:

Description of Asset: various sizes of binders, hanging file folders

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: repurpose in other County offices

Other Information (Serial number, etc.):

Condition of Asset: good

Reason for Disposition: we have an oversupply and no longer need them

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

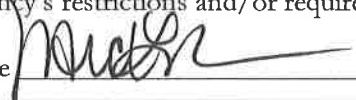
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1121 Commission

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____



To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 5703-2023

Date Approved 12/5/2023

Signature 

2823285

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: September 8, 2023

Fixed Asset Tag Number: 08324

SEP 13 2023

Description of Asset: 5 DRAWER FILE CABINET

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset: GOOD

Reason for Disposition: NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: COURT ADMINISTRATION OFFICE

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 COURT OPERATIONS

Signature Cindy Baner

To be Completed by: AUDITOR

Original Acquisition Date 12-2-83

G/L Account for Proceeds 1190-3836

Original Acquisition Amount \$150-

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 563-2023

Date Approved 12/5/2023

Signature [Signature]

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

RECEIVED
NOV 07 2023
BOONE COUNTY
AUDITOR

Date: 11/7/2023

Fixed Asset Tag Number: 16756

Description of Asset: waste oil heater

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: removed sold for scrap metal

Other Information (Serial number, etc.):

Condition of Asset: poor condition

Reason for Disposition: removed during building remodel project

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

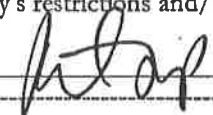
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature



To be Completed by: AUDITOR

Original Acquisition Date 12-24-08

G/L Account for Proceeds 2040-3836

Original Acquisition Amount \$9400

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 503-2023

Date Approved 12/5/2023

Signature 

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

RECEIVED
NOV 07 2023
BOONE COUNTY
AUDITOR

Date: 11/7/2023

Fixed Asset Tag Number: 13611

Description of Asset: Miller Shopmaster 300 welder

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

Other Information (Serial number, etc.): LC095455

Condition of Asset: fair condition

Reason for Disposition: replaced with 3-phase unit due to remodel of shop

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

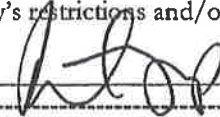
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature



To be Completed by: AUDITOR

Original Acquisition Date

9-24-02

G/L Account for Proceeds

2040-3835

Original Acquisition Amount

\$11,744.24

Original Funding Source

2741

Account Group

1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer

Department Name

Number

Location within Department

Individual

___ Trade

___ Auction

___ Sealed Bids

___ Other

Explain

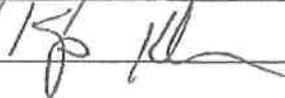
Commission Order Number

5103-2023

Date Approved

12/5/2023

Signature



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

RECEIVED
NOV 07 2023
BOONE COUNTY
AUDITOR

Date: 11/7/2023

Fixed Asset Tag Number: 13363

Description of Asset: Towable Hot water cleaner

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

Other Information (Serial number, etc.): SC34005K

Condition of Asset: poor condition

Reason for Disposition: burner assembly missing, both axles need replaced, plastic fuel tanks very weathered

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

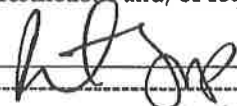
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature _____



To be Completed by: AUDITOR

Original Acquisition Date 4-25-02

G/L Account for Proceeds 2040-3835

Original Acquisition Amount \$11,775.75

Original Funding Source 2741

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

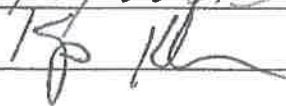
_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 503-2023

Date Approved 12/5/2023

Signature _____



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

RECEIVED
NOV 07 2023
BOONE COUNTY
AUDITOR

Date: 11/7/2023

Fixed Asset Tag Number: 12220

Description of Asset: KAMA horizontal band saw

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

Other Information (Serial number, etc.): model EV-996

Condition of Asset: fair condition, outdated, will not cut straight

Reason for Disposition: will not cut straight, older unit parts availability low, replaced with new unit

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

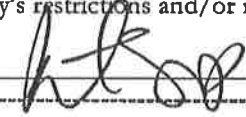
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature _____



To be Completed by: AUDITOR

Original Acquisition Date 2-29-00

G/L Account for Proceeds 2040-3836

Original Acquisition Amount \$2,525.21

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

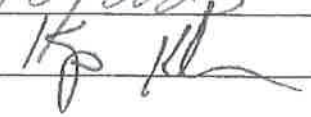
_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 503-2023

Date Approved 12/5/2023

Signature _____



BOONE COUNTY

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Request for Disposal/Transfer of County Property

NOV 07 2023

Complete, sign, and return to Auditor's Office

BOONE COUNTY
AUDITOR

Date: 11/7/2023

Fixed Asset Tag Number: 10304

Description of Asset: Bituminous pump, trailer mounted

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

Other Information (Serial number, etc.):

Condition of Asset: poor condition, does not run, outdated

Reason for Disposition: asphalt pumps are now integrated on the delivery trucks

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date 8-24-95

G/L Account for Proceeds 2040-3836

Original Acquisition Amount \$9,168-

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 503-2023

Date Approved 12/5/2023

Signature [Handwritten Signature]

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

RECEIVED
NOV 07 2023
BOONE COUNTY
AUDITOR

Date: 11/7/2023

Fixed Asset Tag Number: 10269

Description of Asset: Bituminous pump, skid mounted

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

Other Information (Serial number, etc.):

Condition of Asset: poor condition, does not run, outdated

Reason for Disposition: asphalt pumps are now integrated on the delivery trucks

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature



To be Completed by: AUDITOR

Original Acquisition Date 7-13-95

G/L Account for Proceeds 2040-3836

Original Acquisition Amount \$8,328-

Original Funding Source 2791

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 563-2023

Date Approved 12/5/2023

Signature 

RECEIVED

NOV 07 2023

BOONE COUNTY AUDITOR

BOONE COUNTY Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/8/2023

Fixed Asset Tag Number: 8384

Description of Asset: Asphalt storage Facility

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

Other Information (Serial number, etc.):

Condition of Asset: fair condition, outdated

Reason for Disposition: Outdated system, has not been used in 5 years or more. Newer practices make this no longer cost effective to run heating system or maintain usefulness. Removal would lessen the enviromental risks at the Tom Bass Facility.

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature htn

To be Completed by: AUDITOR

Original Acquisition Date 12-31-93

G/L Account for Proceeds 2040-3835
(u)

Original Acquisition Amount \$225,486.44

Original Funding Source 2741

Account Group 1606

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 503-2023

Date Approved 10/15/2023

RECEIVED

NOV 07 2023

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/7/2023

Fixed Asset Tag Number: 7799

Description of Asset: Spreader storage rack

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: removed sold for scrap metal

Other Information (Serial number, etc.):

Condition of Asset: poor condition

Reason for Disposition: removed to make room for vehicle storage facility

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature



To be Completed by: AUDITOR

Original Acquisition Date 5-18-93

G/L Account for Proceeds 2040-3835

Original Acquisition Amount \$102,429.69

Original Funding Source 2741

Account Group 1606

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 5103-2023

Date Approved 12/5/2023

Signature 

RECEIVED

NOV 09 2023

BOONE COUNTY AUDITOR

BOONE COUNTY Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/9/2023

Fixed Asset Tag Number: 12075

Description of Asset: 925 gallon brine sprayer

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

Other Information (Serial number, etc.):

Condition of Asset: poor condition

Reason for Disposition: unuseable condition, not cost effective to repair

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature



To be Completed by: AUDITOR

Original Acquisition Date 11-18-99

G/L Account for Proceeds 2040-3836
(2)

Original Acquisition Amount \$8,276

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 5103-2023

Date Approved 12/5/2023

Signature 

RECEIVED

NOV 09 2023

BOONE COUNTY

Request for Disposal/Transfer of County Property

BOONE COUNTY
AUDITOR

Complete, sign, and return to Auditor's Office

Date: 11/9/2023

Fixed Asset Tag Number: 12076

Description of Asset: 925 gallon brine sprayer

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

Other Information (Serial number, etc.):

Condition of Asset: poor condition

Reason for Disposition: unuseable condition, not cost effective to repair

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

Was asset purchased with grant funding? YES, NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature WJM

To be Completed by: AUDITOR

Original Acquisition Date 11-18-99

G/L Account for Proceeds 2090-3826

Original Acquisition Amount \$8,276-

Original Funding Source 2741

Account Group 1609

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 503-2023

Date Approved 12/5/2023

Signature [Signature]

RECEIVED

NOV 08 2023

BOONE COUNTY AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/8/2023

Fixed Asset Tag Number: 11739

Description of Asset: 9acer 2" 5HP 3-Phase pump

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

Other Information (Serial number, etc.):

Condition of Asset: 25 years old, never used

Reason for Disposition: not suitable for the intended use

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 10-29-98

G/L Account for Proceeds 2040-3836

Original Acquisition Amount \$615-

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 563-5023

Date Approved 12/5/2023

Signature 

RECEIVED

NOV 08 2023

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

Date: 11/8/2023

Fixed Asset Tag Number: 11738

Description of Asset: Pacer 2" 5HP 3-Phase pump

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

Other Information (Serial number, etc.):

Condition of Asset: 25 years old, never used

Reason for Disposition: not suitable for the intended use

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

Was asset purchased with grant funding? [] YES [X] NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date 10-29-98

G/L Account for Proceeds 2040-3836

Original Acquisition Amount \$615-

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Number

Location within Department

Individual

Trade Auction Sealed Bids

Other Explain

Commission Order Number 523-2023

Date Approved 12/5/2023

Signature [Handwritten Signature]

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

RECEIVED

NOV 08 2023

BOONE COUNTY
AUDITOR

Date: 11/8/2023

Fixed Asset Tag Number: 11575

Description of Asset: 7800 gallon poly tank

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

Other Information (Serial number, etc.):

Condition of Asset: 25 years old, never used

Reason for Disposition: not suitable for the intended use

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 12-31-98

G/L Account for Proceeds 2040-3836

Original Acquisition Amount \$3,745-

(n)

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number 563-2023

Date Approved 12/5/2023

Signature 

RECEIVED

NOV 08 2023

BOONE COUNTY AUDITOR

BOONE COUNTY Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/8/2023

Fixed Asset Tag Number: 11574

Description of Asset: 7800 gallon poly tank

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

Other Information (Serial number, etc.):

Condition of Asset: 25 years old, never used

Reason for Disposition: not suitable for the intended use

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date 12-31-98

G/L Account for Proceeds 2040-3836

Original Acquisition Amount \$3,745-

Original Funding Source 2741

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 503-2023

Date Approved 12/5/2023

Signature [Handwritten Signature]