

86 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 26

County of Boone

} ea.

In the County Commission of said county, on the

26th

day of February

20 26

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

Now on this day, the County Commission of the County of Boone does hereby approve Boone County Sheriff's Office's applications for the following 2026-2027 MoDOT Highway Safety Grants. The Presiding Commissioner is also authorized to sign each application as the Authorizing Official.

- Dedicated HMV Enforcement
- Dedicated Impaired Driving Enforcement
- Impaired Driving Enforcement
- HMV Enforcement

Done this 26th day of February 2026.

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

2026-2027 Impaired Driving Enforcement



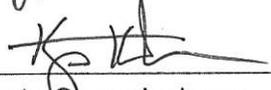
Highway Safety and Traffic Division
P.O. Box 270
Jefferson City, MO 65102
1-800-800-2358 or 573-751-4161

COUNTY AUTHORIZATION

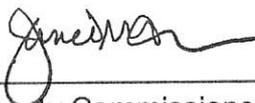
On February 26, 2026 the County Commission of Boone
County discussed participation in Missouri's Highway Safety Program.

It is agreed the County should participate in Missouri's Highway Safety Program.
It is further agreed the County Sheriff will investigate the possibilities of attaining
financial assistance from the Highway Safety Division.

When funding from the Highway Safety Division is no longer available, the local
government entity agrees to make a dedicated attempt to continue support for
this traffic safety effort.


02262026


County Commissioner



County Commissioner



Presiding Commissioner



**Highway Safety and Traffic Division
TRAFFIC ENFORCEMENT APPLICATION
October 01, 2026 through September 30, 2027**

Highway Safety and Traffic Division
P.O. Box 270
830 MoDOT Drive
Jefferson City, MO 65102

(Application due by March 01, 2026)

Agency: Boone County Sheriff's Office

Agency ORI#: MO0100000

Address: 2121 County Dr.

Federal Tax ID#: 436000349

UEI: GKUHNXLX9MJJ3

City: Columbia

State: MO

Zip: 65202-9064

County: Boone

Phone: 573-875-1111

Fax: 573-874-8953

Contact: Deputy Jared Dotson

Email: jdotson@boonemo.gov

Jurisdiction: Urban

Jurisdiction Population: 192,154

Targeted Population: Impaired Drivers

Project activity for which your agency is requesting funding:

Impaired Driving

Project Title: Impaired Driving Enforcement

Requested Amount: \$16,405.00

Brief Description: Impaired Driving Enforcement

Kip Kendrick

Authorizing Official

Authorizing Official Signature

Presiding Commissioner

Authorizing Official Title

EXECUTIVE SUMMARY

Impaired driving is one of the leading causes of serious injury and fatal crashes in Boone County. To address this issue, the agency will conduct year-round DWI saturation patrol enforcement focused on high-visibility traffic enforcement to deter impaired driving.

PROBLEM IDENTIFICATION

Per the FY24-26 Triennial Highway Safety Plan, substance-impaired drivers contributed to 22% of Missouri's traffic crash fatalities during the past five years. Alcohol remains the primary contributor to substance-impaired driving crashes; however, the number of persons under the influence of prescription medications and/or illicit drugs has increased significantly over the past decade. With recreational marijuana now legal in Missouri, there are concerns this trend will continue.

Male drivers were more likely than females to be involved in substance-impaired driving crashes. During the past five years, males were responsible for 81.7% of substance-impaired driving fatalities. Ten percent of the children less than 15 years of age, who were killed in motor vehicle crashes over the last five years, were riding with a substance-impaired driver.

Depending on the jurisdiction, impaired driving offenses in Missouri are prosecuted differently. Prosecutors and judges may not always be aware of the severity of the impaired driving problem or how to best provide treatment for an offender.

In the past three years (2023-2025) there have been 6,363 reported crashes (total number investigated by all agencies) in Boone County. Of those 6,363 crashes, 334 were Drinking-Involved crashes and 376 were Drinking and/or Drug Involved crashes. Of the 334 Drinking-Involved crashes, 122 of the crashes involved injury and 8 were fatal. Of the 376 Drinking and/or Drug Involved crashes, 145 of the crashes involved injury and 14 involved a fatality.

Boone County and the City of Columbia, which is the county seat, consistently have problems with Drinking-Involved crashes. Below are some of the rankings (2022-2024), which show how Boone County and the City of Columbia compare to the rest of the Missouri counties and cities when it comes to drinking-involved crashes.

- Alcohol Involved Traffic Crashes - Boone County ranked 7th (345) / City of Columbia ranked 7th (216)
- Disabling Alcohol Involved Traffic Crashes - Boone County ranked 13th (23) / City of Columbia ranked 7th (12)
- Fatal Alcohol Involved Traffic Crashes - Boone County ranked 4th (6) / City of Columbia ranked 3rd (5)

In 2025, the Boone County Sheriff's Office made at least 169 arrests for DWI. In 2025, Boone County experienced 110 total crashes involving drinking and/or drugs, 1 fatal drinking/drug-involved motor vehicle crashes (1 total deaths), 44 personal injury drinking/drug-involved crashes (65 persons injured), and 65 property damage drinking/drug-involved crashes.

Our continued efforts have driven down drinking and/or drug involved fatal crashes but the total number of crashes, personal injury, and property damage crashes has risen. In 2024, Boone County experienced 88 total crashes involving drinking and/or drugs, 5 fatal drinking/drug-involved motor vehicle crashes (5 total deaths), 36 personal injury drinking/drug-involved crashes (62 persons injured), and 47 property damage drinking/drug-involved crashes.

Impaired driving continues to be a serious problem in Boone County.

GOALS/OBJECTIVES

As outlined in the FY24-26 Triennial Highway Safety Plan, Core Performance Measure Goal:

Based on a goal of 0 fatalities by 2030, Missouri is setting a five-year average alcohol-involved fatality target of 232.6 by December 31, 2026.

A goal of the Boone County Sheriff's Office is to continue utilizing DWI saturation enforcement patrols throughout the year to combat impaired driving in support of the state goal of decreasing impaired driving fatalities. During the 2026-2027 grant year, the Boone County Sheriff's Office plans to conduct monthly DWI Saturation patrols.

PROJECT DESCRIPTION

The Boone County Sheriff's Office plans to continue using our DWI enforcement patrols to combat impaired driving. Our intention is to schedule an average of six "shifts" per month that are each 4 hours in length for an average of 24 hours of enforcement per month. These six shifts may be grouped together to allow several deputies to work at the same time or they may be spread throughout the month. If approved, this grant will fund the overtime and fringe benefit costs of those working overtime conducting these DWI saturation enforcement patrols.

Boone County continues to be one of the top-ranking counties in the state for drinking-involved traffic crashes. We believe our enforcement efforts make a difference in drinking-involved crashes and we plan to continue these efforts to address the crashes involving impaired drivers.

As described in the supplemental section, the DWI saturation enforcement patrols will primarily work evening, night and early morning hours (between 4:00 p.m. and 4:00 a.m.) throughout the week. These DWI saturation patrols will involve deputies coming in on overtime to focus on identifying, stopping, and removing impaired drivers from the roadways.

SUPPLEMENTAL INFORMATION

<u>Question</u>	<u>Answer</u>
You must answer the following questions.	
1 Does your agency have and enforce a safety belt policy for all employees/personnel?	Yes
2 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3 Does your agency report racial profiling data annually?	Yes
4 Does your agency report to MOCARS?	Yes
5 Does your agency report MIBRS information annually?	Yes
6 Please explain any NO answer(s) to questions 1-5:	
7 Does your agency have adequate manpower to fully perform the activities, expend the funds requested, and to submit vouchers on a monthly and/or quarterly basis in this application?	Yes
8 If NO, please explain.	
9 Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	Yes
10 If YES, please explain.	
<p style="padding-left: 40px;">We have experienced a substantial unexpended balance with our DWI saturation grant in the past . Due to patrol staffing levels, there has been some difficulty in filling the saturation and slowdown details throughout the year . We are near fully staffed so hopefully we will receive volunteers to fill these details .</p>	
11 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
12 If YES, please explain.	
13 Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
14 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why.	
<p style="padding-left: 40px;">We have experienced a substantial unexpended balance with our DWI saturation grant in the past . Due to patrol staffing levels, there has been some difficulty in filling the saturation details throughout the year . We are near fully staffed so hopefully we will receive volunteers to fill these details .</p>	
15 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
16 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year?	No

17-If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the UEI number it provided belongs).

18 What is the location of your project (City, County, or Counties)?

Boone County, Missouri.

19 What is your organization type?

Enforcement Agency

20 If answered OTHER, please explain.

Please use the most current 12-months of data available for answering questions 18-23. INCLUDE ALL OF YOUR AGENCY'S STATISTICS, NOT JUST THOSE ISSUED DURING GRANT ACTIVITY.

21 Total number of DWI violations written by your agency.	169
22 Total number of speeding citations written by your agency.	1169
23 Total number of HMV citations written by your agency.	1522
24 Total number of child safety/booster seat citations written by your agency.	9
25 Total number of safety belt citations written by your agency.	29
26 Total number of warnings issued.	8202

Use the most current three years crash data from the Missouri State Highway Patrol (MSHP) or your internal record management system for questions 24-34.

27 Total number of traffic crashes.	6363
28 Total number of traffic crashes resulting in a fatality.	55
29 Total number of traffic crashes resulting in a serious injury.	1873
30 Total number of speed-related traffic crashes.	971
31 Total number of speed-related traffic crashes resulting in a fatality.	22
32 Total number of speed-related traffic crashes resulting in a serious injury.	330
33 Total number of alcohol-related traffic crashes.	338
34 Total number of alcohol-related traffic crashes resulting in a fatality.	9
35 Total number of alcohol-related traffic crashes resulting in a serious injury.	125
36 Total number of unbuckled fatalities.	18

37 Total number of unbuckled serious injuries. 245

Enter your agency's information below.

38 Total number of commissioned law enforcement officers. 67

39 Total number of commissioned patrol and traffic officers. 65

40 Total number of commissioned law enforcement officers available for overtime enforcement. 65

41 Total number of vehicles available for enforcement. 52

42 Total number of radars/lasers. 59

43 Total number of In-car video cameras. 54

44 Total number of PBTs and/or oral fluid testing devices. Please indicate the number of each type of instrument.

P.B.T. - 49

Oral fluid testing device - 1

45 Total number of Breath Instruments. 4

The following information explains the strategies your agency will use to address the traffic crash problem. This information is considered to be the Project Description and should be specific to the crash problem.

46 Identify primary enforcement locations.

Drinking involved traffic crashes have been occurring all around Boone County. From 2023 through 2025, (182 of 334) 54.4% of the drinking involved traffic crashes in Boone County occurred on city streets and county roads.

Our enforcement will be strongly focused on major thoroughfares in and around the City of Columbia, on county roads, and on state roadways around Boone County. Some of the roadways our unit will patrol will include Interstate 70 (6.2% of the drinking involved traffic crashes), Highway 63 (5.3% of the drinking involved traffic crashes), Missouri 763 (3.8% of the drinking involved crashes), Missouri 163 (2.9% of the drinking involved crashes), and other roadways with higher frequencies of drinking involved traffic crashes.

47 Enter the number of enforcement periods your agency will conduct each month. 6

48 Enter the months in which enforcement will be conducted.

According to the statistics from 2023-2025, the frequency of drinking involved crashes within Boone County--- ranged from 17 to 38 in any given month; therefore, the Boone County Sheriff's Office will conduct our enforcement year-round (October - September).

Below are the 2023-2025 drinking involved traffic crashes by month in Boone County:

January - 26
February - 27
March - 32
April - 29
May - 20
June - 17
July - 32
August - 38
September - 21
October - 28
November - 31
December -- 33

49 Enter the days of the week in which enforcement will be conducted.

According to the statistics from 2023 - 2025, drinking involved crashes within Boone County are likely to occur any day of the week, however, 71.2% of the drinking involved crashes occurred Thursday through Sunday, so our DWI saturation patrols will mainly be focused on those days.

Below are the 2023-2025 drinking involved traffic crashes by day of week in Boone County:

Sunday - 67
Monday - 35
Tuesday - 25
Wednesday - 36
Thursday - 41
Friday - 51
Saturday -- 79

50 Enter the time of day in which enforcement will be conducted.

According to the statistics from 2023-2025, 72.1% of the drinking involved crashes within Boone County occurred between the hours of 4:00 p.m. and 4:00 a.m. and 60.1% of the drinking involved crashes within Boone County occurred between the hours of 8:00 p.m. and 4:00 a.m. The enforcement efforts of the Boone County Sheriff's Office will primarily be focused on hours falling between 4:00 p.m. and 4:00 a.m.

51 Enter the number of officers assigned during the enforcement period.

6

52 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.

No equipment or supplies requested.

PROJECT EVALUATION

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

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

Evaluation results will be used to determine:

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

The project will be evaluated by looking at the drinking-involved crashes and the enforcement conducted by the deputies assigned to the grant activities.

ADDITIONAL FUNDING SOURCES

Edward Byrne Memorial Justice Assistance Grant: 2024 - 15PBJA-24-GG-05043-JAGX (JAG) - BCSO Awarded \$17,004.80 - 10/1/2023 - 9/30/2027

Missouri Internet Crimes Against Children Task Force Award number- 15PJDP-23-GK-05178-MECP Awarded \$14,000.00 for equipment and/or training, 10/01/2025 - 08/31/2026

2026 State Cyber Crime Grant (SCCG) 2026-SCCG-001 Awarded \$303,044.00

BUDGET

Category	Item	Description	Quantity	Unit Cost	Total	Match	Total Requested
Personnel							
	Overtime and/or Fringe	Overtime and fringe for Deputies working DWI Saturation Patrol (approximately 175 hours).	175	\$65.00	\$11,375.00	\$0.00	\$11,375.00
	Overtime and/or Fringe	Overtime and fringe to reimburse the cost of a dedicated Communications Operator (dispatcher) for the details being conducted for this grant (approximately 32 hours).	32	\$40.00	\$1,280.00	\$0.00	\$1,280.00
					\$12,655.00	\$0.00	\$12,655.00
Training							
	Professional Development	Training and conference for BCSO Deputies that have assisted in our traffic grant details (Example DWI/DRE Conference).	2	\$750.00	\$1,500.00	\$0.00	\$1,500.00
	Professional Development	National DRE Conference cost for a selected Deputy within the department to attend the conference.	2,250	\$1.00	\$2,250.00	\$0.00	\$2,250.00
					\$3,750.00	\$0.00	\$3,750.00
Total Contract					\$16,405.00	\$0.00	\$16,405.00

ATTACHMENTS

<u>Document Type</u>	<u>Description</u>	<u>Original File Name</u>	<u>Date Added</u>
PDF	PDF Document	2024_OMB_Circular_A-133.pdf	02/07/2026

2026-2027 Dedicated HMV Enforcement



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

COUNTY AUTHORIZATION

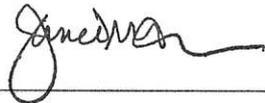
On February 26, 2026 the County Commission of Boone
County discussed participation in Missouri's Highway Safety Program.

It is agreed the County should participate in Missouri's Highway Safety Program.
It is further agreed the County Sheriff will investigate the possibilities of attaining
financial assistance from the Highway Safety Division.

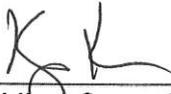
When funding from the Highway Safety Division is no longer available, the local
government entity agrees to make a dedicated attempt to continue support for
this traffic safety effort.



County Commissioner



County Commissioner



Presiding Commissioner



**Highway Safety and Traffic Division
TRAFFIC ENFORCEMENT APPLICATION
October 01, 2026 through September 30, 2027**
(Application due by March 01, 2026)

Highway Safety and Traffic Division
P.O. Box 270
830 MoDOT Drive
Jefferson City, MO 65102

Agency:	Boone County Sheriff's Office	Agency ORI#:	MO0100000
Address:	2121 County Dr.	Federal Tax ID#:	438000349
		UEI:	GKUJHNLX9MJJ3
City:	Columbia	State: MO	Zip: 65202-9064
		County:	Boone
Phone:	573-875-1111	Fax:	573-874-8953
Contact:	Deputy Jared Dotson	Email:	jdotson@boonemo.gov
Jurisdiction:	Urban	Jurisdiction Population:	192,154
Targeted Population:	All Drivers		

Project activity for which your agency is requesting funding:
Hazardous Moving Violation

Project Title:	Dedicated HMV Enforcement	Requested Amount:	\$173,771.59
Brief Description:	Dedicated HMV Enforcement		

Klp Kendrick
Authorizing Official



Authorizing Official Signature

Presiding Commissioner
Authorizing Official Title

EXECUTIVE SUMMARY

Hazardous Moving Violations (HMV) are a leading cause of serious injury and fatal crashes in Boone County. To address this issue, the agency will conduct full time year-round HMV enforcement using the three dedicated units focused on high-visibility traffic enforcement to deter dangerous driving behaviors.

PROBLEM IDENTIFICATION

Per the FY 24-26 Triennial Highway Safety Plan, during the last 5 years, no behavior on Missouri roadways has contributed to traffic fatalities as frequently as speed and aggressive driving. From 2017-2021, there were 2,547 fatalities involving a speeding or aggressive driver, accounting for 53% of all traffic fatalities. Speed and aggressive driving are cited in fatal crash reports as a contributing circumstance more than twice as often as impaired driving, and feedback and citation data from law enforcement agencies indicate speeds are up significantly during the last 3 years.

From January 2023 through December 2025, Boone County had 6,363 reported motor vehicle crashes and this number includes 55 fatal motor vehicle crashes. We know that more often than not, these motor vehicle crashes are caused, at least in part, by speeding, careless driving, inattention, or other hazardous moving violations. When looking at the probable contributing circumstances for the 6,363 reported motor vehicle crashes there are several that stand out. Below are the various probable contributing circumstances and the number of crashes that listed them as a probable factor in the crash:

Failed to Yield: 1,230 total
Following too Close: 841 total
Too Fast for Conditions: 691 total
Distracted/Inattentive: 760 total
Improper Lane use/Change: 896 total
Violation Signal/Sign: 391 total
Speed - Exceeded Limit: 280 total
Improper Turn: 221 total
Improper Passing: 86 total
Wrong Side (not passing): 61 total

GOALS/OBJECTIVES

As outlined in the FY24-26 Triennial Highway Safety Plan, Core Performance Measure Goals:

Based on a goal of 0 fatalities by 2030, Missouri is setting a five-year average fatality target of 897.6 by December 31, 2026.

Based on a goal of 0 serious injuries by 2040, Missouri is setting a five-year average serious injury target of 4,486.1 by December 31, 2026.

Based on a goal of 0 fatalities by 2030, Missouri is setting a five-year average speed related fatality target of 293.8 by December 31, 2026.

The goal of the Boone County Sheriff's Office is to continue our commitment to decreasing hazardous moving violation driving related crashes, to include fatality crashes. During the 2026-2027 grant year, we plan to continue to utilize our Full-Time HMV / Traffic Unit to assist in addressing hazardous driving a regular daily basis, in addition to conducting HMV slowdown patrols throughout the year.

An objective is for our Full-Time HMV / Traffic unit to maintain a high profile, which includes outreach opportunities and highly visible patrol activities.

PROJECT DESCRIPTION

The Boone County Sheriff's Office plans to continue using our Full-Time HMV/Traffic Unit personnel to combat hazardous moving violations in Boone County. If approved, this grant will fund salary and benefit costs of three members of the Traffic Unit who will be tasked with conducting HMV enforcement. The three members of the Traffic Unit will consist of two HMV Deputies and one HMV Sergeant.

Enforcement will be performed throughout Boone County with concentration on known problem areas and areas with high traffic volumes. Deputies will primarily work between the hours of 7:00 a.m. and 7:00 p.m. Our goal will be to address all observed violations, with an emphasis on enforcing speeding violations and other hazardous moving violations, such as speeding, following too close, careless and imprudent driving, stop sign/red-light violation, failure to yield, and lane violations, to reduce the hazardous moving violation driving related crashes to include fatality crashes.

The focus of our enforcement efforts will primarily be on County Roadways, US Highway 63, Interstate 70, various state maintained roadways within Boone County, and City Streets within the City of Columbia. In 2025, Boone County had 14 fatal motor vehicle crashes. Of the 14 fatal crashes, 3 of them occurred within the city of Columbia, 8 occurred on State Highways outside of the City of Columbia and 3 occurred on county roadways. The Boone County Sheriff's Office Traffic Unit will focus their enforcement efforts on all roadways within Boone County.

SUPPLEMENTAL INFORMATION

<u>Question</u>	<u>Answer</u>
You must answer the following questions.	
1 Does your agency have and enforce a safety belt policy for all employees/personnel?	Yes
2 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3 Does your agency report racial profiling data annually?	Yes
4 Does your agency report to MOCARS?	Yes
5 Does your agency report MIBRS information annually?	Yes
6 Please explain any NO answer(s) to questions 1-5:	
7 Does your agency have adequate manpower to fully perform the activities, expend the funds requested, and to submit vouchers on a monthly and/or quarterly basis in this application?	Yes
8 If NO, please explain.	
9 Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	No
10 If YES, please explain.	
11 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
12 If YES, please explain.	
13 Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
14 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why. Our agency expended all the granted funds from the prior 3 years specific to this grant minus a few situations when the grant position was not filled due to staffing levels or a change in assignment.	
15 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
16 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year?	No
17 If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the UEI number it provided belongs).	

18 What is the location of your project (City, County, or Counties)?

Boone County, Missouri.

19 What is your organization type?

Enforcement Agency

20 If answered OTHER, please explain.

Please use the most current 12-months of data available for answering questions 18-23. INCLUDE ALL OF YOUR AGENCY'S STATISTICS, NOT JUST THOSE ISSUED DURING GRANT ACTIVITY.

21 Total number of DWI violations written by your agency.	169
22 Total number of speeding citations written by your agency.	1169
23 Total number of HMV citations written by your agency.	1522
24 Total number of child safety/booster seat citations written by your agency.	9
25 Total number of safety belt citations written by your agency.	29
26 Total number of warnings issued.	8202

Use the most current three years crash data from the Missouri State Highway Patrol (MSHP) or your internal record management system for questions 24-34.

27 Total number of traffic crashes.	6363
28 Total number of traffic crashes resulting in a fatality.	55
29 Total number of traffic crashes resulting in a serious injury.	1873
30 Total number of speed-related traffic crashes.	971
31 Total number of speed-related traffic crashes resulting in a fatality.	22
32 Total number of speed-related traffic crashes resulting in a serious injury.	330
33 Total number of alcohol-related traffic crashes.	338
34 Total number of alcohol-related traffic crashes resulting in a fatality.	9
35 Total number of alcohol-related traffic crashes resulting in a serious injury.	125
36 Total number of unbuckled fatalities.	18
37 Total number of unbuckled serious injuries.	245

Enter your agency's information below:

38 Total number of commissioned law enforcement officers.	67
---	----

39 Total number of commissioned patrol and traffic officers.	65
40 Total number of commissioned law enforcement officers available for overtime enforcement.	65
41 Total number of vehicles available for enforcement.	52
42 Total number of radars/lasers.	59
43 Total number of In-car video cameras.	54
44 Total number of PBTs and/or oral fluid testing devices. Please indicate the number of each type of instrument.	
P.B.T. - 49	
Oral fluid testing device - 1	
45 Total number of Breath Instruments.	4

The following information explains the strategies your agency will use to address the traffic crash problem. This information is considered to be the Project Description and should be specific to the crash problem.

46 Identify primary enforcement locations.

In analyzing the 6,363 motor vehicle crashes that occurred within Boone County January 2022 to December 2025, 545 (8.5%) occurred on Interstate 70, 740 (11.6%) occurred on US Highways, 543 (8.5%) occurred on county roads, and 2,349 (36.9 %) occurred on city streets.

Based on these numbers, and the fact that the Boone County Sheriff's Office is basically the only law enforcement agency conducting enforcement on county maintained roadways in Boone County, our slowdown operations and HMV enforcement will include enforcement efforts primarily focused on county roadways, US Highway 63, Interstate 70, various state maintained roadways within Boone County, and city streets within the City of Columbia. Enforcement efforts will be performed in high traffic areas known for violations and/or crashes throughout Boone County and the City of Columbia.

47 Enter the number of enforcement periods your agency will conduct each month. 30

48 Enter the months in which enforcement will be conducted.

According to the statistics from January 2023 to December 2025, the frequency of crashes within Boone County ranged from 426 to 627 in any given month; therefore, the Boone County Sheriff's Office will conduct this enforcement year-round (October - September).

2023 to 2025 traffic crashes by month in Boone County:

- January - 562
- February - 499
- March - 526
- April - 588
- May - 578
- June - 480
- July - 499
- August - 627
- September - 548
- October - 521
- November - 506
- December - 426

49 Enter the days of the week in which enforcement will be conducted.

According to the statistics from 2023 to 2025, motor vehicle crashes within Boone County occur each day of the week; however, 77.3% of the crashes occurred Monday through Friday. Most of our enforcement efforts will be conducted Monday through Friday.

2023 to 2025 traffic crashes by day of week in Boone County:

Sunday – 643
Monday – 903
Tuesday – 925
Wednesday – 992
Thursday – 1,061
Friday – 1,043
Saturday – 776
Unknown – 20

50 Enter the time of day in which enforcement will be conducted.

According to the statistics from 2023 to 2025, approximately 72.4% (4,607 of 6,363) of the total number of traffic crashes in Boone County occurred between the hours of 7:00 a.m. and 7:00 p.m. Based on these facts, most of our enforcement under this grant will be conducted between the hours of 7:00 a.m. and 7:00 p.m., though this may vary occasionally.

51 Enter the number of officers assigned during the enforcement period.

3

52 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.

N/A; no equipment or supplies requested.

PROJECT EVALUATION

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

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

Evaluation results will be used to determine:

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

The project will be evaluated by looking at the crash statistics and the enforcement done by the deputies assigned to the grant.

ADDITIONAL FUNDING SOURCES

Edward Byrne Memorial Justice Assistance Grant: 2024 - 15PBJA-24-GG-05043-JAGX (JAG) - BCSO Awarded \$17,004.80 - 10/1/2023 - 9/30/2027

Missouri Internet Crimes Against Children Task Force Award number- 15PJDP-23-GK-05178-MECP Awarded \$14,000.00 for equipment and/or training, 10/01/2025 - 08/31/2026

2026 State Cyber Crime Grant (SCCG) 2026-SCCG-001 Awarded \$303,044.00

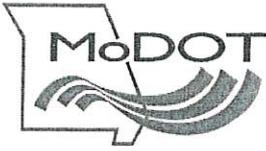
BUDGET

Category	Item	Description	Quantity	Unit Cost	Total	Match	Total Requested
Personnel							
	Dedicated Enforcement Hours and/or Fringe	2080 hours of dedicated HMV Enforcement for dedicated Sergeant Hours which includes fringe.	1	\$99,083.66	\$99,083.66	\$24,770.91	\$74,312.75
	Dedicated Enforcement Hours and/or Fringe	2080 hours of dedicated HMV enforcement for two Deputies which includes fringe.	2	\$96,458.84	\$192,917.68	\$96,458.84	\$96,458.84
					\$292,001.34	\$121,229.75	\$170,771.59
Training							
	Professional Development	LETSAC Conference for Deputies who fill the dedicated HMV positions.	3	\$1,000.00	\$3,000.00	\$0.00	\$3,000.00
					\$3,000.00	\$0.00	\$3,000.00
Total Contract					\$295,001.34	\$121,229.75	\$173,771.59

ATTACHMENTS

<u>Document Type</u>	<u>Description</u>	<u>Original File Name</u>	<u>Date Added</u>
PDF	PDF Document	2024_OMB_Circular_A-133.pdf	02/07/2026

2026-2027 Dedicated Impaired Driving Enforcement



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

COUNTY AUTHORIZATION

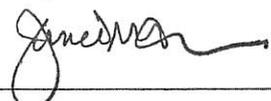
On February 26, 2026 the County Commission of Boone
County discussed participation in Missouri's Highway Safety Program.

It is agreed the County should participate in Missouri's Highway Safety Program.
It is further agreed the County Sheriff will investigate the possibilities of attaining
financial assistance from the Highway Safety Division.

When funding from the Highway Safety Division is no longer available, the local
government entity agrees to make a dedicated attempt to continue support for
this traffic safety effort.



County Commissioner



County Commissioner



Presiding Commissioner



**Highway Safety and Traffic Division
TRAFFIC ENFORCEMENT APPLICATION
October 01, 2026 through September 30, 2027**

Highway Safety and Traffic Division
P.O. Box 270
830 MoDOT Drive
Jefferson City, MO 65102

(Application due by March 01, 2026)

Agency:	Boone County Sheriff's Office	Agency OR#:	MO0100000
Address:	2121 County Dr.	Federal Tax ID#:	436000349
		UEI:	GKJHNLX9MJJ3
City:	Columbia	State:	MO
		Zip:	65202-9064
		County:	Boone
Phone:	573-875-1111	Fax:	573-874-8953
Contact:	Deputy Jared Dotson	Email:	jdotson@boonemo.gov
Jurisdiction:	Urban	Jurisdiction Population:	192,154
Targeted Population:	Impaired Drivers		

Project activity for which your agency is requesting funding:
Impaired Driving

Project Title:	Dedicated Impaired Driving Enforcement	Requested Amount:	\$88,076.28
Brief Description:	Dedicated Impaired Driving Enforcement		

Kip Kendrick
Authorizing Official

K. Kendrick
Authorizing Official Signature

Presiding Commissioner
Authorizing Official Title

EXECUTIVE SUMMARY

Boone County and the City of Columbia, which is the county seat, consistently have problems with Drinking-Involved crashes. During the 2026-2027 grant year, we plan to continue to utilize our two Full-Time DWI / Traffic Unit to assist in addressing impaired driving on a regular nightly basis.

PROBLEM IDENTIFICATION

Per the FY24-26 Triennial Highway Safety Plan, substance-impaired drivers contributed to 22% of Missouri's traffic crash fatalities during the past five years. Alcohol remains the primary contributor to substance-impaired driving crashes; however, the number of persons under the influence of prescription medications and/or illicit drugs has increased significantly over the past decade. With recreational marijuana now legal in Missouri, there are concerns this trend will continue.

Male drivers were more likely than females to be involved in substance-impaired driving crashes. During the past five years, males were responsible for 81.7% of substance-impaired driving fatalities. Ten percent of the children less than 15 years of age, who were killed in motor vehicle crashes over the last five years, were riding with a substance-impaired driver.

Depending on the jurisdiction, impaired driving offenses in Missouri are prosecuted differently. Prosecutors and judges may not always be aware of the severity of the impaired driving problem or how to best provide treatment for an offender.

In the past three years (2023-2025) there have been 6,363 reported crashes in Boone County. Of those 6,224 crashes, 334 were Drinking-Involved crashes and 376 were Drinking and/or Drug Involved crashes. Of the 334 Drinking-Involved crashes, 122 of the crashes involved injury and 8 were fatal. Of the 376 Drinking and/or Drug Involved crashes, 145 of the crashes involved injury and 14 involved a fatality.

Boone County and the City of Columbia, which is the county seat, consistently have problems with Drinking-Involved crashes. Below are some of the rankings (2022-2024), which show how Boone County and the City of Columbia compare to the rest of the Missouri counties and cities when it comes to drinking-involved crashes.

- Alcohol Involved Traffic Crashes - Boone County ranked 7th (345) / City of Columbia ranked 7th (216)
- Disabling Alcohol Involved Traffic Crashes - Boone County ranked 13th (23) / City of Columbia ranked 7th (12)
- Fatal Alcohol Involved Traffic Crashes - Boone County ranked 4th (6) / City of Columbia ranked 3rd (5)

In 2025, the Boone County Sheriff's Office made at least 169 arrests for DWI. In 2025, Boone County experienced 110 total crashes involving drinking and/or drugs, 1 fatal drinking/drug-involved motor vehicle crashes (1 total deaths), 44 personal injury drinking/drug-involved crashes (65 persons injured), and 65 property damage drinking/drug-involved crashes.

Our continued efforts have driven down drinking and/or drug involved fatal crashes but the total number of crashes, personal injury, and property damage crashes has risen. In 2024, Boone County experienced 88 total crashes involving drinking and/or drugs, 5 fatal drinking/drug-involved motor vehicle crashes (5 total deaths), 36 personal injury drinking/drug-involved crashes (62 persons injured), and 47 property damage drinking/drug-involved crashes.

Impaired driving continues to be a serious problem in Boone County.

GOALS/OBJECTIVES

As outlined in the FY24-26 Triennial Highway Safety Plan, Core Performance Measure Goal:

Based on a goal of 0 fatalities by 2030, Missouri is setting a five-year average alcohol-involved fatality target of 232.6 by December 31, 2026.

The goal of the Boone County Sheriff's Office is to continue our commitment to combating impaired driving and support the state goal of decreasing impaired driving fatalities annually. During the 2026-2027 grant year, we plan to continue to utilize our Full-Time DWI / Traffic Unit to assist in addressing impaired driving on a regular nightly basis, in addition to conducting DWI saturation patrols throughout the year.

An objective is for our Full-Time DWI / Traffic unit to maintain a high profile, which includes outreach opportunities and highly visible patrol activities.

PROJECT DESCRIPTION

The Boone County Sheriff's Office plans to continue using our Full-Time DWI/Traffic Unit personnel to combat impaired driving. If approved, this grant will assist in funding the salary and benefit costs of the two members of the Traffic Unit who will be tasked with conducting DWI enforcement.

Boone County continues to be one of the top-ranking counties in the state for drinking-involved traffic crashes. We believe our enforcement efforts make a difference in drinking-involved crashes and we plan to continue these efforts to address the crashes involving impaired drivers.

As described in the supplemental section, these units will primarily work evening, night, and early morning hours (between 4:00 p.m. and 4:00 a.m.) throughout the week. They will be assigned as Traffic Enforcement Deputies and primarily tasked with focusing on arresting impaired drivers throughout Boone County. They will work high traffic areas, problem roadways (like U.S. 63, Interstate 70, MO 163, etc.), and other roadways around Boone County.

SUPPLEMENTAL INFORMATION

<u>Question</u>	<u>Answer</u>
You must answer the following questions.	
1 Does your agency have and enforce a safety belt policy for all employees/personnel?	Yes
2 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3 Does your agency report racial profiling data annually?	Yes
4 Does your agency report to MOCARS?	Yes
5 Does your agency report MIBRS information annually?	Yes
6 Please explain any NO answer(s) to questions 1-5:	
7 Does your agency have adequate manpower to fully perform the activities, expend the funds requested, and to submit vouchers on a monthly and/or quarterly basis in this application?	Yes
8 If NO, please explain.	
9 Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	No
10 If YES, please explain.	
11 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
12 If YES, please explain.	
13 Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
14 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why. Our agency expended all the granted funds from the prior 3 years specific to this grant minus a few situations when the grant position was not filled due to staffing levels or a change in assignment.	
15 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
16 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year?	No
17 If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the UEI number it provided belongs).	

18 What is the location of your project (City, County, or Counties)?

Boone County, Missouri.

19 What is your organization type?

Enforcement Agency

20 If answered OTHER, please explain.

Please use the most current 12-months of data available for answering questions 18-23. INCLUDE ALL OF YOUR AGENCY'S STATISTICS, NOT JUST THOSE ISSUED DURING GRANT ACTIVITY.

21 Total number of DWI violations written by your agency.	169
22 Total number of speeding citations written by your agency.	1169
23 Total number of HMV citations written by your agency.	1522
24 Total number of child safety/booster seat citations written by your agency.	9
25 Total number of safety belt citations written by your agency.	29
26 Total number of warnings issued.	8202

Use the most current three years crash data from the Missouri State Highway Patrol (MSHP) or your internal record management system for questions 24-34.

27 Total number of traffic crashes.	6363
28 Total number of traffic crashes resulting in a fatality.	55
29 Total number of traffic crashes resulting in a serious injury.	1873
30 Total number of speed-related traffic crashes.	971
31 Total number of speed-related traffic crashes resulting in a fatality.	22
32 Total number of speed-related traffic crashes resulting in a serious injury.	330
33 Total number of alcohol-related traffic crashes.	338
34 Total number of alcohol-related traffic crashes resulting in a fatality.	9
35 Total number of alcohol-related traffic crashes resulting in a serious injury.	125
36 Total number of unbuckled fatalities.	18
37 Total number of unbuckled serious injuries.	245

Enter your agency's information below.

38 Total number of commissioned law enforcement officers.	67
---	----

39 Total number of commissioned patrol and traffic officers.	65
40 Total number of commissioned law enforcement officers available for overtime enforcement.	65
41 Total number of vehicles available for enforcement.	52
42 Total number of radars/lasers.	59
43 Total number of in-car video cameras.	54
44 Total number of PBTs and/or oral fluid testing devices. Please indicate the number of each type of instrument.	
P.B.T. - 49	
Oral fluid testing device - 1	
45 Total number of Breath Instruments.	4

The following information explains the strategies your agency will use to address the traffic crash problem. This information is considered to be the Project Description and should be specific to the crash problem.

46 Identify primary enforcement locations.

Drinking involved traffic crashes have been occurring all around Boone County . From 2023 through 2025, (182 of 334) 54.4% of the drinking involved traffic crashes in Boone County occurred on city streets and county roads .

Our enforcement will be strongly focused on major thoroughfares in and around the City of Columbia, on county roads, and on state roadways around Boone County. Some of the roadways our unit will patrol will include Interstate 70 (6.2% of the drinking involved traffic crashes), Highway 63 (5.3% of the drinking involved traffic crashes), Missouri 763 (3.8% of the drinking involved crashes), Missouri 163 (2.9% of the drinking involved crashes), and other roadways with higher frequencies of drinking involved traffic crashes .

47 Enter the number of enforcement periods your agency will conduct each month. 30

48 Enter the months in which enforcement will be conducted.

According to the statistics from 2023-2025, the frequency of drinking involved crashes within Boone County ranged from 17 to 38 in any given month; therefore, the Boone County Sheriff's Office will conduct our enforcement year-round (October - September).

Below are the 2023-2025 drinking involved traffic crashes by month in Boone County:

- January - 26
- February - 27
- March - 32
- April - 29
- May - 20
- June - 17
- July - 32
- August - 38
- September - 21
- October - 28
- November - 31
- December - 33

49 Enter the days of the week in which enforcement will be conducted.

According to the statistics from 2023 - 2025, drinking involved crashes within Boone County are likely to occur any day of the week, however, 71.2% of the drinking involved crashes occurred Thursday through Sunday, so our Full Time DWI Units will mainly be focused on those days.

Below are the 2023-2025 drinking involved traffic crashes by day of week in Boone County:

Sunday - 67
Monday - 35
Tuesday - 25
Wednesday - 36
Thursday - 41
Friday - 51
Saturday - 79

50 Enter the time of day in which enforcement will be conducted.

According to the statistics from 2023-2025, 72.1% of the drinking involved crashes within Boone County occurred between the hours of 4:00 p.m. and 4:00 a.m. and 60.1% of the drinking involved crashes within Boone County occurred between the hours of 8:00 p.m. and 4:00 a.m. The efforts of Full Time DWI units with the Boone County Sheriff's Office will primarily be focused on hours falling between 4:00 p.m. and 4:00 a.m.

51 Enter the number of officers assigned during the enforcement period. 2

52 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.

No equipment or supplies requested.

PROJECT EVALUATION

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

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

Evaluation results will be used to determine:

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

The project will be evaluated by looking at the drinking-involved crashes and the enforcement conducted by the deputies assigned to the grant.

ADDITIONAL FUNDING SOURCES

Edward Byrne Memorial Justice Assistance Grant: 2024 - 15PBJA-24-GG-05043-JAGX (JAG) - BCSO Awarded \$17,004.80 - 10/1/2023 - 9/30/2027

Missouri Internet Crimes Against Children Task Force Award number - 15PJDP-23-GK-05178-MECP Awarded \$14,000.00 for equipment and/or training, 10/01/2025 - 08/31/2026

2026 State Cyber Crime Grant (SCCG) 2026-SCCG-001 Awarded \$303,044.00

BUDGET

Category	Item	Description	Quantity	Unit Cost	Total	Match	Total Requested
Personnel							
	Dedicated Enforcement Hours and/or Fringe	2080 hours of dedicated DWI enforcement for two Deputies which includes fringe.	2	\$86,576.28	\$173,152.56	\$86,576.28	\$86,576.28
					\$173,152.56	\$86,576.28	\$86,576.28
Training							
	Professional Development	Training and conference for dedicated enforcement Deputies (Example DWI/DRE Conference).	750	\$2.00	\$1,500.00	\$0.00	\$1,500.00
					\$1,500.00	\$0.00	\$1,500.00
Total Contract					\$174,652.56	\$86,576.28	\$88,076.28

ATTACHMENTS

<u>Document Type</u>	<u>Description</u>	<u>Original File Name</u>	<u>Date Added</u>
PDF	PDF Document	2024_OMB_Circular_A-133.pdf	02/07/2026

2026-2027 HMV Enforcement



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

COUNTY AUTHORIZATION

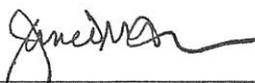
On February 26, 2026 the County Commission of Boone
County discussed participation in Missouri's Highway Safety Program.

It is agreed the County should participate in Missouri's Highway Safety Program.
It is further agreed the County Sheriff will investigate the possibilities of attaining
financial assistance from the Highway Safety Division.

When funding from the Highway Safety Division is no longer available, the local
government entity agrees to make a dedicated attempt to continue support for
this traffic safety effort.



County Commissioner



County Commissioner



Presiding Commissioner



**Highway Safety and Traffic Division
TRAFFIC ENFORCEMENT APPLICATION
October 01, 2026 through September 30, 2027**
(Application due by March 01, 2026)

Highway Safety and Traffic Division
P.O. Box 270
830 MoDOT Drive
Jefferson City, MO 65102

Agency:	Boone County Sheriff's Office	Agency ORI#:	MO0100000
Address:	2121 County Dr.	Federal Tax ID#:	436000349
		UEI:	GKUHNLX9MJJ3
City:	Columbia	State:	MO
		Zip:	65202-9064
		County:	Boone
Phone:	573-875-1111	Fax:	573-874-8953
Contact:	Deputy Jared Dotson	Email:	jdotson@boonemo.gov
Jurisdiction:	Urban	Jurisdiction Population:	192,154
Targeted Population:	All Drivers		

Project activity for which your agency is requesting funding:
Hazardous Moving Violation

Project Title:	HMV Enforcement	Requested Amount:	\$35,120.00
Brief Description:	HMV Enforcement		

Kip Kendrick
Authorizing Official



Authorizing Official Signature

Presiding Commissioner
Authorizing Official Title

EXECUTIVE SUMMARY

Hazardous Moving Violations (HMV) are one of the leading causes of serious injury and fatal crashes in Boone County. To address this issue, the department will conduct year-round HMV Slowdown overtime enforcement events focused on high-visibility traffic enforcement to deter dangerous driving behaviors. To support these efforts, the agency requests three

PROBLEM IDENTIFICATION

Per the FY 24-26 Triennial Highway Safety Plan, during the last 5 years, no behavior on Missouri roadways has contributed to traffic fatalities as frequently as speed and aggressive driving. From 2017-2021, there were 2,547 fatalities involving a speeding or aggressive driver, accounting for 53% of all traffic fatalities. Speed and aggressive driving are cited in fatal crash reports as a contributing circumstance more than twice as often as impaired driving, and feedback and citation data from law enforcement agencies indicate speeds are up significantly during the last 3 years.

From January 2023 through December 2025, Boone County had 6,363 reported motor vehicle crashes and this number includes 55 fatal motor vehicle crashes. We know that more often than not, these motor vehicle crashes are caused, at least in part, by speeding, careless driving, inattention, or other hazardous moving violations. When looking at the probable contributing circumstances for the 6,363 reported motor vehicle crashes there are several that stand out. Below are the various probable contributing circumstances and the number of crashes that listed them as a probable factor in the crash:

Failed to Yield: 1,230 total
Following too Close: 841 total
Too Fast for Conditions: 691 total
Distracted/Inattentive: 760 total
Improper Lane use/Change: 896 total
Violation Signal/Sign: 391 total
Speed - Exceeded Limit: 280 total
Improper Turn: 221 total
Improper Passing: 86 total
Wrong Side (not passing): 61 total

GOALS/OBJECTIVES

As outlined in the FY24-26 Triennial Highway Safety Plan, Core Performance Measure Goals:

Based on a goal of 0 fatalities by 2030, Missouri is setting a five-year average fatality target of 897.6 by December 31, 2026.

Based on a goal of 0 serious injuries by 2040, Missouri is setting a five-year average serious injury target of 4,486.1 by December 31, 2026.

Based on a goal of 0 fatalities by 2030, Missouri is setting a five-year average speed related fatality target of 293.8 by December 31, 2026.

The goal of the Boone County Sheriff's Office is to continue our commitment to decreasing hazardous moving violation driving related crashes, to include fatality crashes. During the 2026-2027 grant year, we plan to continue to utilize our "Operation Slowdown" details to assist in addressing hazardous driving throughout the year. An objective is for our HMV slowdown enforcement to maintain a high profile by conducting highly visible patrol activities.

PROJECT DESCRIPTION

The Boone County Sheriff's Office is planning to perform slowdown operation enforcement details every month from October 2026 through September of 2027. These "Operation Slowdown" details will be performed throughout Boone County with concentration on known high crash areas, work zone areas, and areas with high traffic volumes.

Our intention is to schedule an average of 6 "shifts" per month that are each 4 hours in length for an average of 24 hours of enforcement per month. These six shifts may be grouped together to allow several deputies to work at the same time or they may be spread throughout the month. Our goal will be to address all observed violations with an emphasis on enforcing speeding violations and other hazardous moving violations, such as speeding, following too close, careless and imprudent driving, stop sign/red-light violations, failure to yield, and lane violations.

We have traditionally divided the "Operation Slowdown" enforcement efforts between county-maintained roadways and the state-maintained roadways to include Interstate 70 and U.S. Highway 63, which historically have had a high number of serious and fatal traffic crashes. In 2025, Boone County had 14 fatal motor vehicle crashes. Of the 14 fatal crashes, 3 of them occurred within the city of Columbia, 8 occurred on state highways outside of the City of Columbia, and 3 occurred on county roadways. The Boone County Sheriff's Office will focus our enforcement efforts on roadways throughout Boone County.

We are also asking for funding to reimburse Boone County Joint Communications for costs of providing dedicated dispatcher/communications operators for HVM enforcement activities. Due to the increased workload these organized enforcement activities create for Boone County Joint Communications, they will often bring in a dedicated dispatcher/communications operator to work such a detail. We are asking for funding to cover 40 hours for dispatcher/communications operator costs throughout the grant year.

SUPPLEMENTAL INFORMATION

<u>Question</u>	<u>Answer</u>
You must answer the following questions:	
1 Does your agency have and enforce a safety belt policy for all employees/personnel?	Yes
2 Does your agency have and enforce a policy restricting cell phone use while driving?	Yes
3 Does your agency report racial profiling data annually?	Yes
4 Does your agency report to MOCARS?	Yes
5 Does your agency report MIBRS information annually?	Yes
6 Please explain any NO answer(s) to questions 1-5:	
7 Does your agency have adequate manpower to fully perform the activities, expend the funds requested, and to submit vouchers on a monthly and/or quarterly basis in this application?	Yes
8 If NO, please explain.	
9 Have any significant changes occurred with your agency within the last year that would affect performance, including personnel or system changes?	No
10 If YES, please explain.	
11 Are you aware of any fraud, waste or abuse on grant projects in your office/agency within the last 5 years?	No
12 If YES, please explain.	
13 Have any of your officers/personnel been debarred and are therefore not eligible to receive federal funds for reimbursement of salary, fringe benefits, or overtime?	No
14 If your agency received Highway Safety grant funding in the last three (3) fiscal years and there were unexpended balances, please explain why.	
We have experienced a small unexpended balance with our HMV grant in the past. Due to patrol staffing levels, there has been some difficulty in filling slowdown details throughout the year. We are near fully staffed so hopefully we will receive volunteers to fill these details.	
15 Did your political entity receive more than 80% of its annual gross revenues in Federal Awards in your preceding fiscal year?	No
16 Did your political entity receive \$25,000,000 or more in Federal Awards in your preceding fiscal year?	No

17 If you answered NO to either question 15 and 16, DO NOT answer this question. If you answered YES to both question 15 and 16, and the public does not have access to this information, list the names and compensation amounts of the five most highly compensated employees in your business or organization (the legal entity to which the UEI number it provided belongs).

18 What is the location of your project (City, County, or Counties)?

Boone County, Missouri.

19 What is your organization type?

Enforcement Agency

20 If answered OTHER, please explain.

Please use the most current 12-months of data available for answering questions 18-23. INCLUDE ALL OF YOUR AGENCY'S STATISTICS, NOT JUST THOSE ISSUED DURING GRANT ACTIVITY.

21 Total number of DWI violations written by your agency.	169
22 Total number of speeding citations written by your agency.	1169
23 Total number of HVM citations written by your agency.	1522
24 Total number of child safety/booster seat citations written by your agency.	9
25 Total number of safety belt citations written by your agency.	29
26 Total number of warnings issued.	8202

Use the most current three years crash data from the Missouri State Highway Patrol (MSHP) or your internal record management system for questions 24-34.

27 Total number of traffic crashes.	6363
28 Total number of traffic crashes resulting in a fatality.	55
29 Total number of traffic crashes resulting in a serious injury.	1873
30 Total number of speed-related traffic crashes.	971
31 Total number of speed-related traffic crashes resulting in a fatality.	22
32 Total number of speed-related traffic crashes resulting in a serious injury.	330
33 Total number of alcohol-related traffic crashes.	338
34 Total number of alcohol-related traffic crashes resulting in a fatality.	9
35 Total number of alcohol-related traffic crashes resulting in a serious injury.	125
36 Total number of unbuckled fatalities.	18

37 Total number of unbuckled serious injuries. 245

Enter your agency's information below.

38 Total number of commissioned law enforcement officers. 67

39 Total number of commissioned patrol and traffic officers. 65

40 Total number of commissioned law enforcement officers available for overtime enforcement. 65

41 Total number of vehicles available for enforcement. 52

42 Total number of radars/lasers. 59

43 Total number of in-car video cameras. 54

44 Total number of PBTs and/or oral fluid testing devices. Please indicate the number of each type of instrument.

P.B.T. - 49

Oral fluid testing device - 1

45 Total number of Breath Instruments. 4

The following information explains the strategies your agency will use to address the traffic crash problem. This information is considered to be the Project Description and should be specific to the crash problem.

46 Identify primary enforcement locations.

In analyzing the 6,363 motor vehicle crashes that occurred within Boone County January 2022 to December 2025, 545 (8.5%) occurred on Interstate 70, 740 (11.6%) occurred on US Highways, 543 (8.5%) occurred on county roads, and 2,349 (36.9 %) occurred on city streets.

Based on these numbers, and the fact that the Boone County Sheriff's Office is basically the only law enforcement agency conducting enforcement on county maintained roadways in Boone County, our slowdown operations and HMV enforcement will include enforcement efforts primarily focused on county roadways, US Highway 63, Interstate 70, various state maintained roadways within Boone County, and city streets within the City of Columbia. Enforcement efforts will be performed in high traffic areas and areas known for violations and/or crashes throughout Boone County and the City of Columbia.

47 Enter the number of enforcement periods your agency will conduct each month. 6

48 Enter the months in which enforcement will be conducted.

According to the statistics from January 2023 to December 2025, the frequency of crashes within Boone County ranged from 426 to 627 in any given month; therefore, the Boone County Sheriff's Office will conduct this enforcement year-round (October - September).

2023 to 2025 traffic crashes by month in Boone County:

January - 562
February - 499
March - 526
April - 588
May - 578
June - 480
July - 499
August - 627
September - 548
October - 521
November - 506
December - 426

49 Enter the days of the week in which enforcement will be conducted.

According to the statistics from 2023 to 2025, motor vehicle crashes within Boone County occur each day of the week; however, 77.3% of the crashes occurred Monday through Friday. Most of our enforcement efforts will be conducted Monday through Friday.

2023 to 2025 traffic crashes by day of week in Boone County:

Sunday - 643
Monday - 903
Tuesday - 925
Wednesday - 992
Thursday - 1,061
Friday - 1,043
Saturday - 776
Unknown - 20

50 Enter the time of day in which enforcement will be conducted.

According to the statistics from 2023 to 2025, approximately 72.4% (4,607 of 6,363) of the total number of traffic crashes in Boone County occurred between the hours of 7:00 a.m. and 7:00 p.m. Based on these facts, most of our enforcement under this grant will be conducted between the hours of 7:00 a.m. and 7:00 p.m., though this may vary occasionally.

51 Enter the number of officers assigned during the enforcement period.

3

52 If equipment or supplies are requested to conduct this project, explain below why it is needed and how it will be used.

We are asking for funding for three new radar units to replace old units that are used by our deputies during traffic enforcement details. 17 of our radar units are over 15 years old. The current replacement schedule is to only replace three radar units per year.

Additionally, we are requesting funding to purchase one new lidar unit. Two of our current lidar units are 20 years old and use of the lidar has become popular with our Deputies.

PROJECT EVALUATION

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

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

Evaluation results will be used to determine:

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

The project will be evaluated by looking at the crash statistics and the enforcement conducted by the deputies assigned to the grant.

ADDITIONAL FUNDING SOURCES

Edward Byrne Memorial Justice Assistance Grant: 2024 - 15PBJA-24-GG-05043-JAGX (JAG) - BCSO Awarded \$17,004.80 - 10/1/2023 - 9/30/2027

Missouri Internet Crimes Against Children Task Force Award number - 15PJDP-23-GK-05178-MECP Awarded \$14,000.00 for equipment and/or training, 10/01/2025 - 08/31/2026

2026 State Cyber Crime Grant (SCCG) 2026-SCCG-001 Awarded \$303,044.00

BUDGET

Category	Item	Description	Quantity	Unit Cost	Total	Match	Total Requested
Equipment							
	RADAR/LIDAR	Stalker radar unit and accessories for speed enforcement	3	\$3,400.00	\$10,200.00	\$0.00	\$10,200.00
	RADAR/LIDAR	Stalker lidar unit and accessories for speed enforcement	2,600	\$1.00	\$2,600.00	\$0.00	\$2,600.00
					\$12,800.00	\$0.00	\$12,800.00
Personnel							
	Overtime and/or Fringe	Overtime and fringe for Deputies working slowdown (HNV) details under this grant (Approximately 288 hours).	288	\$65.00	\$18,720.00	\$0.00	\$18,720.00
	Overtime and/or Fringe	Overtime and fringe to reimburse the cost of a dedicated communications operator (dispatcher) for the slowdown (HNV) details being conducted for the grant (approximately 40 hours).	40	\$40.00	\$1,600.00	\$0.00	\$1,600.00
					\$20,320.00	\$0.00	\$20,320.00
Training							
	Professional Development	LETSAC conference for the BCSD Deputies that have assisted in fulfilling the HNV grant funded details.	2	\$1,000.00	\$2,000.00	\$0.00	\$2,000.00
					\$2,000.00	\$0.00	\$2,000.00
Total Contract					\$35,120.00	\$0.00	\$35,120.00

ATTACHMENTS

<u>Document Type</u>	<u>Description</u>	<u>Original File Name</u>	<u>Date Added</u>
PDF	PDF Document	2024_OMB_Circular_A-133.pdf	02/07/2026

87 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 26

County of Boone

} ea.

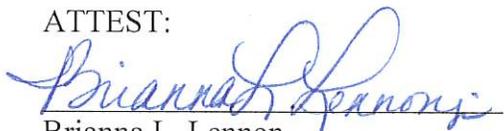
In the County Commission of said county, on the 26th day of February 20 26

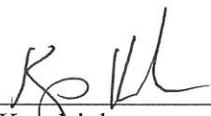
the following, among other proceedings, were had, viz:

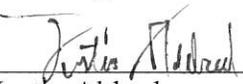
Now on this day, the County Commission of the County of Boone does hereby authorize the request to convert positions 1257300145 and 1257300156, Support Specialist (job code 5730, pay grade 115) from two (2) part-time, non-benefitted positions budgeted each at 1,000 hours per year to one (1), full-time, benefited Support Specialist position (job code 5730, pay grade 115) to be budgeted at 2,080 hours per year.

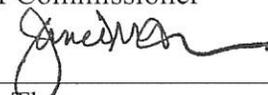
Done this 26th day of February 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Anticipated Costs to convert 2 PT (.50FTE) Non Ben to 1 FT (1.00FTE) Ben Su

Prepared by: A. Neugarten, Auditor's Office 2/20/26

February 21, 2026 - December 31, 2026

Support Specialist @ Rate of \$20.92/hr (A4)

<u>Account</u>	<u>Budget Hours</u>	<u>Rate</u>	<u>Total Cost</u>
10100 Salary & Wages	2080	20.92	43,513.60
10200 FICA		0.0765	3,328.79
10300 Health Ins	10 months	9504	7,920.00
10325 Disability Ins		0.0036	156.65
10350 Life Ins	10 months	90	75.00
10375 Dental Ins	10 months	420	350.00
10400 Workers Comp		0.0014	60.92
	22 pay periods		
10500 401A Match			550.00
10510 CERF 2% Match			870.27

True up for actual increase

Salary & Wages	(43,513.60)
FICA	(3,328.79)
Workers Comp	(60.92)

Total Cost \$ 9,921.92

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 26th day of February 20 26

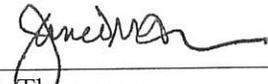
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone, does hereby authorize the request to convert position 2757300094, Support Specialist (job code 5730, pay grade 115) from one (1) part-time, benefitted position budgeted at 1,560 hours per year to one (1), full-time, benefitted position to be budgeted at 2,080 hours per year.

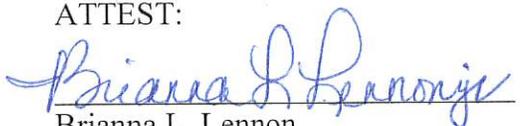
Done this 26th day of February 2026.


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

ATTEST:


Brianna L. Lennon
Clerk of the County Commission

Anticipated Additional Costs to Convert a PT Ben (.75FTE) to a FT Ben Supp

Prepared by: A. Neugarten, Auditor's Office 2/20/26

February 23, 2026 - December 31, 2026

Support Specialist @ Rate of \$20.92/hr (A4)

<u>Account</u>	<u>Budget Hours</u>	<u>Rate</u>	<u>Total Cost</u>
10100 Salary & Wages	520	20.92	10,878.40
10200 FICA		0.0765	832.20
10325 Disability Ins		0.0036	39.16
10400 Workers Comp		0.0013	14.14
10510 CERF 2% Match			217.57
Total Cost of FT new hire			<u>\$ 11,981.47</u>

89 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

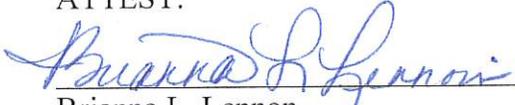
Term. 20 26

In the County Commission of said county, on the 26th day of February 20 26

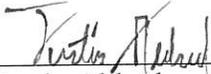
the following, among other proceedings, were had, viz:

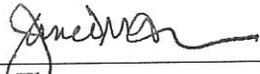
Now on this day the County Commission of the County of Boone does hereby authorize the Auditor's Office to create a full-time, benefited Background Investigator position (job code 5650 pay grade 515) in department 12 to be budgeted at 2080 hours.

Done this 26th day of February 2026.

ATTEST:

Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Anticipated Costs for a FT Background Investigator

Prepared by: A. Neugarten, Auditor's Office 2/19/26

February 21, 2026 - December 31, 2026

Background Investigator @ Rate of \$23.73/hr (A4)

<u>Account</u>	<u>Budget Hours</u>	<u>Rate</u>	<u>Total Cost</u>
10100 Salary & Wages	1760	23.73	41,764.80
10200 FICA		0.0765	3,195.01
10300 Health Ins	10 months	7720	7,720.00
10325 Disability Ins		0.0036	150.35
10350 Life Ins	10 months	75	75.00
10375 Dental Ins	10 months	350	350.00
10400 Workers Comp		0.0208	868.71
	22 pay periods		
10500 401A Match			550.00
10510 CERF 2% Match			835.30
	Total Cost of FT new hire		<u>\$ 55,509.16</u>

90 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 26th day of February 20 26

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

Now on this day, the County Commission of the County of Boone does hereby approve Contract C001084 (MC250182003) with Corwin Ford Republic for the purchase of one (1) 2026 Ford Police Interceptor Utility.

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

Done this 26th day of February 2026.

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

Amy Gerskin
Senior Buyer



5551 S. Tom Bass Rd.
Room 205
Columbia, MO 65201
Phone: (573) 886-4393
agerskin@boonemo.gov

MEMORANDUM

TO: Boone County Commission
FROM: Amy Gerskin
DATE: February 18, 2026
RE: **Cooperative Contract Award** – C001084 from MC250182003 –
*New Motor Vehicles QVL – for a New 2026 Ford Police Interceptor
Utility from Corwin Ford Republic*

The Boone County Purchasing Department requests permission to utilize the State of Missouri OA QVL #MC250182003 – New Motor Vehicles with Corwin Ford Republic to purchase one (1) new 2026 Ford Police Interceptor Utility for the Sheriff's Office. Quotes were solicited from each of the 15 dealerships listed on the QVL's Patrol Vehicles category list. Only four responses were received. The Boone County Sheriff's Office recommends an award to Corwin Ford Republic for providing the lowest and best quote.

The Boone County contract number is C001084, and the cost of this purchase is \$45,330.00.

This purchase will use federal grant funds and Invoices will be paid by department 1253 – GF Sheriff Grants, account 91400 – Auto/Trucks.

cc: Chad Martin, BCSO
Contract File

**PURCHASE AGREEMENT
FOR
NEW MOTOR VEHICLES QVL
2026 FORD POLICE INTERCEPTOR UTILITY**

THIS AGREEMENT, C001084, dated the 26th day of February, 2026 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **CFLR Auto LLC d/b/a Corwin Ford Republic**, herein "Vendor."

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** – This agreement shall consist of this Purchase Agreement with **Corwin Ford Republic** to furnish and deliver **one (1) New 2026 Ford Police Interceptor Utility** compliant with all bid specifications and any addendum issued for the State of Missouri OA contract **MC250182003**, Boone County Insurance Requirements, Work Authorization Certification, as well as Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specifications and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County Standard Terms & Conditions and the State of Missouri OA contract **MC250182006** shall prevail and control over the vendor's bid response.
2. **Contract Duration** – This agreement shall commence on the **Date of Award** and extend through **June 30, 2026**, subject to the provisions for termination specified below.
3. **Purchase** – The County agrees to purchase from the Vendor, and the Vendor agrees to supply the County with **one (1) New 2026 Ford Police Interceptor Utility**. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

Line Item	Description	Quantity	Unit Price
1.	New 2026 Ford Police Interceptor Utility	1	\$44,830.00
2.	Ford Perimeter Plus Vehicle Security System	1	\$500.00
Total:			\$45,330.00

4. **Purchase Order** – The County will issue a Purchase Order for any order placed from this contract.
5. **Delivery/Owner's Manual** – Vendor agrees to deliver the vehicle under terms as set forth in the contract and coordinate with the Boone County Sheriff's Office. Delivery shall be to the Boone County Sheriff's Office, Attn: Chad Martin, 2121 County Dr., Columbia, MO 65202. Prior to delivery, the Vendor shall contact Chad Martin, 573-448-7047, to schedule the actual delivery date. The Owner's Manual for the vehicle shall accompany the vehicle upon delivery.
6. **Warranty** – The standard manufacturer's warranty, as quoted, shall apply to this purchase.
7. **Title** – Specific instructions about titling the vehicle will be provided by the County at the time the Purchase Order is sent to the contractor. The contractor shall title the vehicle in the name of **Boone County Sheriff**. Each title shall be sent to this address: 2121 County Dr., Columbia, MO 65202.

- 8. **Billing and Payment** – All billing shall be invoiced to the Boone County Road and Bridge Department. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor’s bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 9. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 10. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
 - b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
 - c. Termination for Convenience - The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or
 - d. If appropriations are not made available and budgeted for any calendar year.

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

**CFLR AUTO LLC d/b/a
CORWIN FORD REPUBLIC**

BOONE COUNTY, MISSOURI

by DocuSigned by:
Steve Fornster
D9C1C8AF73174AF...

by: Boone County Commission

title Fleet Sales Manager

Signed by:
kip kendrick
2B83ECDD7F6E4A6...

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
CJ Dykhouse
7D71DEAE89D74DD...

Signed by:
Brianna L. Lennon
D267E242BFB948C...

CJ Dykhouse, County Counselor

Brianna L. Lennon, County Clerk

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

DocuSigned by:
Kyle Rieman by Au
8E8FE1148A274E1...

2/18/2026

1253 / 91400 \$45,330.00

Signature

Date

Appropriation Account

91 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 26th day of February 20 26

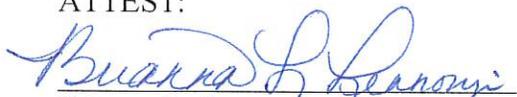
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve Amendment #1 to Contract C001074 (180-123125SS) with OpenGov for the purchase of Cartegraph Subscriptions and Support.

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

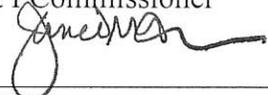
Done this 26th day of February 2026.

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 Purchasing

Amy Gerskin
Senior Buyer



5551 S. Tom Bass Rd.
Room 205
Columbia, MO 65201
Phone: (573) 886-4393
agerskin@boonemo.gov

January 6, 2025

TO: Boone County Commission
FROM: Amy Gerskin, Senior Buyer
RE: Amendment #1 to Contract C001074 (180-123125SS) – OpenGov's
Cartegraph Subscriptions and Support

Purchasing requests approval for Amendment #1 to contract C001074 from Sole Source 180-123125SS for OpenGov's Cartegraph Subscriptions and Support with OpevGov, Inc. for Boone County Resource Management and Road & Bridge. The original contract was established January 22, 2026, through Commission Order 48-2026.

Amendment #1 revises paragraph one of the Boone County Terms & Conditions and adds OpenGov's Work Authorization and e-verify to the contract as Exhibit A. All other terms remain unchanged.

Contract File cc: Contract File
Kelle Westcott, Budget Administrator, Resource Management
Greg Edington, Director, Road & Bridge

Commission Order: 91-2026

Date: 02.26.2026

**CONTRACT AMENDMENT NUMBER ONE
OPENGOV'S CARTEGRAPH SUBSCRIPTIONS AND SUPPORT**

The Agreement **C001074**, awarded as Sole Source **180-123125SS**, dated January 22, 2026, made by and between Boone County, Missouri, and **OpenGov, Inc.** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **REVISE** Boone County Standard Terms & Conditions Paragraph 1 to read as follows:
 "The Contractor shall comply with all applicable federal, state, and local laws. Failure to do so would be considered a material breach."
2. The attached "County of Boone – Missouri Work Authorization Certification Pursuant to 285.530 RSMo" ("Exhibit A") shall replace the "County of Boone – Missouri Work Authorization Certification Pursuant to 285.530 RSMo" incorporated into Agreement C001074, dated January 22, 2026, from the date this amendment is effective forward.
3. Except as specifically amended hereunder, all other terms, conditions, and provisions of the original agreement shall remain in full force and effect.

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

OPENGOV, INC.

BOONE COUNTY, MISSOURI

Signed by:
By Sam Kramer
602C7F59B67B4A4...

By: Boone County Commission

Title CFO

Signed by:
Kip Kendrick
2B83ECDD7F9E4A8...

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
CJ Dykhouse
7D71DEAEB9D74DD...

Signed by:
Brianna L. Lennon
D267E242BF848C...

CJ Dykhouse, County Counselor

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

DocuSigned by:
Kyle Rieman
E3D6F2FD3CE04B1...

2/23/2026

2081/70100– No encumbrance required
2044/70100 – No encumbrance required

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 26th day of February 20 26

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

Now on this day, the County Commission of the County of Boone does hereby approve a Contract Amendment with Martin Equipment of Illinois.

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

Done this 26th day of February 2026.

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

Michelle Brooks
Buyer



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4392

MEMORANDUM

TO: Boone County Commission
FROM: Michelle Brooks
DATE: February 23, 2026
RE: Amendment #3 to Sourcewell Cooperative Contract 011723-JDC -- John Deere Heavy Construction Equipment

Purchasing requests approval for amendment #3 to Contract C000712 under the Sourcewell Cooperative Contract 011723 for Heavy Construction Equipment with Martin Equipment of Illinois. The original contract was awarded on January 18, 2024, via Commission Order 25-2024.

Amendment #3 adds the purchase of one (1) 2026 John Deere 190GW FT4 Wheeled Excavator and includes the trade-in of one (1) 2016 John Deere 180G Track Excavator for \$64,000.00.

A disposal form is attached for Commission approval: 2016 John Deere 180G Track Excavator, serial number 1FF180GXEGF020621, Fixed Asset Tag 20126.

The cost of this purchase with the trade-in is \$321,627.24 and will be paid by department 2040 – Road and Bridge Maintenance, account 92300 – Replacement Machinery and Equipment. This is a replacement purchase. The 2026 budgeted amount is \$365,000.00.

cc: Greg Eddington, Robert Sapp, R&B
Contract File

Order#: 92-2026

Date: 02.26.2026

CONTRACT AMENDMENT NUMBER THREE JOHN DEERE HEAVY CONSTRUCTION EQUIPMENT

The Agreement **County Contract C000712**, Sourcewell Cooperative Contract number **011723-JDC**, dated January 18, 2024, made by and between Boone County, Missouri, and **Martin Equipment of Illinois** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

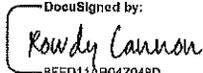
- ADD** the following item for purchase:
 - 2026 John Deere 190GW FT4 Wheeled Excavator in accordance with Martin Equipment of Illinois quote/invoice #1014426, dated 2/5/2026.

<u>2026 John Deere 190G FT4 Wheeled Excavator</u>	\$385,627.24
Less Trade Allowance:	
2016 John Deere 180G Track Excavator	<u>- \$64,000.00</u>
TOTAL:	<u>\$321,627.24</u>

- Except as specifically amended hereunder, all other terms, conditions, and provisions of the original agreement shall remain in full force and effect.

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

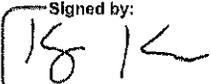
MARTIN EQUIPMENT OF ILLINOIS

by 
 DocuSigned by: Rowdy Cannon
8FFD11AB047048D...

title Territory Salesmen

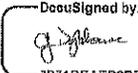
BOONE COUNTY, MISSOURI

By: Boone County Commission


 Signed by: Kip Kendrick
2B83ECDD7F6E4A6...

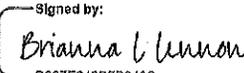
Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:


 DocuSigned by: CJ Dykhouse
7D710EAEB9D74DD...

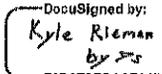
CJ Dykhouse, County Counselor

ATTEST:


 Signed by: Brianna L. Lennon
0267E242BF8848C...

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION: In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)


 DocuSigned by: Kyle Riegan
E3D8F2FD3CE04B1... 2/24/2026 2040/92300 \$321,627.24

Signature

Date

Appropriation Account



JOHN DEERE



935 N. Tradewinds Parkway
 Columbia, MO 65201
 T: (573) 657-2154
 F: (573) 657-1012

<p>Quote Issued To: BOONE COUNTY HIGHWAY DEPARTMENT 5551 S TOM BASS RD COLUMBIA MO 65201 5734498515</p> <p>Quote Issued By: Rowdy Cannon</p>	<p>QUOTATION</p> <p>Quote #: 1014426 Issue Date: 2/5/2026 Expire Date: 2/15/2026 FOB: Columbia</p>
---	--

ITEMS LISTED FOR SALE

Item #	Year	Make	Model	Serial #	Hours	Quoted Sale Price
	2026	John Deere	190GW FT4 Wheeled Excavator			
			3yr/1500hr comp 7yr 4000hr pt/hyd			

Description

Front Blade & Rear Outriggers
 Mono Boom
 JDLink™

TRADE ALLOWANCES

TIV #	Year	Make	Model	Serial #	Hours	Trade Allowance
002403	2016	JOHN DEERE	180G	1FF180GXEGF020621	2466.00	
Total Trade Allowance:						\$64,000.00

NOTES

INCLUDED IN PRICE:
 TRAPEZOID BUCKET
 ENGCON EC219 HEAD
 24" BUCKET
 DITCHING BUCKET
 COMPACTOR
 3YR/1500HR COMPREHENSIVE 7YR/4000HR PT/HYD WARRANTY
 FIRST 500HR SERVICE

SOURCEWELL CONTRACT 011723-JDC

QUOTE SUMMARY

Total Sale price: \$385,627.24
Total Trade Allowance: \$64,000.00



MARTINEQUIPMENT.COM



JOHN DEERE



935 N. Tradewinds Parkway
Columbia, MO 65201
T: (573) 657-2154
F: (573) 657-1012

Subtotal:	\$321,627.24
Sales Tax:	\$0.00
Rent Applied:	\$0.00
Cash with Order:	\$0.00
Document Fee:	\$0.00

TOTAL: \$321,627.24

Acceptance Signature: _____ Date: _____

*All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.
All prices are subject to expiration of any current sales programs and incentives.*



MARTINEQUIPMENT.COM

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2-20-2026

Fixed Asset Tag Number: 20126

Description of Asset: 2016 John Deere 180G tracked excavator

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

Other Information (Serial number, etc.): 1FF180GXEGF020621

Condition of Asset: Fair

Reason for Disposition: planned replacement

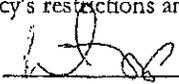
Location of Asset and Desired Date for Removal to Storage: R&B Hallsville Facility

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 6/6/16

G/L Account for Proceeds 2040-3835 J

Original Acquisition Amount 194,115.00

Original Funding Source 2741

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

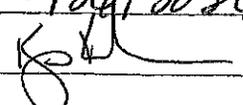
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 92-2026

Date Approved 2/20/2026

Signature 

RECEIVED

FEB 20 2026

BOONE COUNTY
AUDITOR



JOHN DEERE



935 N. Tradewinds Parkway
 Columbia, MO 65201
 T: (573) 657-2154
 F: (573) 657-1012

Build Codes	Description	List Price
		\$ 430,140.00
7391FF	2026 JD 190GW	
170K	JD Link	
5470	Front and Rear Outriggers	
6835	Mono Boom	
Common Pricing		
	Freight	\$ 2,000.00
	PDI	\$ 5,125.00
	3YR/1500HR COMP 7 yr/400	\$ 8,000.00
	TRAPEZOID BUCKET	\$ 7,500.00
	500HR SERVICE	\$ 2,500.00
	Control Pattern Selector	\$ 1,017.00
	Aux Hyd Combo Kit	\$ 595.00
	Install Aux Combo Kit	\$ 2,775.00
	Pattern Selector Kit	\$ 1,110.00
	Engcon Package	\$ 109,825.44
Sum of Common Pricing		\$ 140,447.44
Machine List Price		\$ 430,140.00
Sourcewell Contract Discount		43%
Machine Ceiling Price (cannot exceed)		\$ 245,179.80
Sum of Common Pricing		\$ 140,447.44
Government Contract Sales Customer Quote		\$ 385,627.24
Trade In: 2016 John Deere 180G		\$ 64,000.00
		\$ 321,627.24
SOURCEWELL CONTRACT NUMBER 011723-JDC		



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 26th day of February 20 26

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

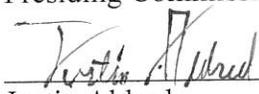
Now on this day, the County Commission of the County of Boone does hereby approve the attached list of Computer and Peripheral Surplus Disposal submitted by the Purchasing Department.

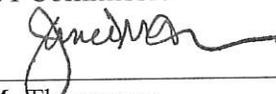
Done this 26th day of February 2026.

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 Purchasing

Brijanna Purdy
Buyer



5551 S. Tom Bass rd
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy - Buyer
RE: Computer and Peripheral Surplus Disposal
DATE: February 27, 2026

The Purchasing Department requests permission to dispose of the following list of surplus PC & Peripheral equipment through the MRC Recycling Center. MRC Recycling will pick up our surplus for \$100.00 per truckload. Extra charges may apply for items like televisions, freon removal, etc. I have enclosed a schedule of possible fees. They are a State of Missouri, DNR Level Four recycling center. No computer items are land-filled. Purchasing will obtain a Certificate of Destruction, and we will let them know that we want everything recycled, not reused, so nothing ends up in the landfill.

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

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

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

Signature: _____

Date: _____

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	15409 & NA	SEVEN (7) DIGITAL CAMERAS	FUJIFILM, KODAC, CANON	SO	OBSOLETE	NA
2.	17728	SCANNER	JUFITSU FI 6130	TREASURER	REPLACED	316244

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
3.	17909	MONITOR	SAMSUNG	SO	NO LONGER NEEDED	PV20H9F291779 9M
4.	17973	LASER PRINTER	LEXMARK E360DN	AUDITOR	NO LONGER NEEDED	72N6YF6
5.	18014	PRINTER	LEXMARK E360DN	COUNTY CLERK	NO LONGER NEEDED	72N7Z70
6.	18210	PC WORKSTATION	HP COMPAQ	SO	REPLACED	MXL2460WH4
7.	18211	PC WORKSTATION	HP COMPAQ	SO	REPLACED	MXL2460WH9
8.	18212	PC WORKSTATION	HP COMPAQ	SO	REPLACED	MXL2460WHB
9.	18213	PC WORKSTATION	HP COMPAQ	SO	REPLACED	MXL2460WJ2
10.	18522	PC WORKSTATION	HP COMPAQ	CHILD SERVICES	NO LONGER NEEDED	MXL3232FJJ
11.	18671	MONITOR	HP LV2011	COMMUNITY CHILDREN'S SERVICE	REPLACED	CNC323PJCJ
12.	18672	MONITOR	HP LV2011	COMMUNITY CHILDREN'S SERVICE	REPLACED	CNC323PKCQ
13.	19001	MONITOR	HP V221	RESOURCE MANAGEMENT	REPLACED	6CM40108TJ
14.	19110	MONITOR	HP V221	RESOURCE MANAGEMENT	REPLACED	6CM4010989

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
15.	19128	PRINTER	HP LASERJET 2100M	IT	NO LONGER NEEDED	USGV037161
16.	19946	MONITOR	HP E222	PURCHASING	REPLACED	6CM5370XLQ
17.	20091	PRINTER	FARGO HID DRC 4250	FACILITIES SECURITY	NO LONGER NEEDED	B5390532
18.	20092	PRINTER	FARGO HID DRC 4250	FACILITIES SECURITY	NO LONGER NEEDED	B5420167
19.	20129	HIGH SPEED PRINTER	NA	COUNTY CLERK	BROKEN	AL41055492
20.	20151	PANASONIC LAPTOP	PANASONIC TOUGHBOOK CF54	RESOURCE MANAGEMENT	REPLACED	6FTSA75281
21.	20460	LASER PRINTER	HP LASERJET M604DN	PUBLIC ADMINISTRATIO N	REPLACED	CNDCJ6708N
22.	20566	PC	AVTEX/ACC-CPU-WIN7X64-DN	911 Joint Communications	Replaced	SMJ047QXE
23.	21442	SWITCH	CISCO CATALYST 2960	SO	NO LONGER NEEDED	FOC14134HPH
24.	21987	PROJECTOR	EPSON G6550WU	IT	REPLACED	VXHF560012L
25.	22254	PRINTER	KYOCERA FS-4200DN	ASSESSOR	REPLACED	NU42800920
26.	22285	PC WORKSTATION	HP PRODESK 600 MINI G3	COUNTY CLERK	REPLACED	8CG7386PGF

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
27.	22302	SERVER NETWORK	DELL POWEREDGE	IT	OBSOLETE	88FN7M2
28.	22614	EATON FERRUPS	NA	JOINT COMMUNICATION	BROKEN	BM284FG006
29.	22909	PC WORKSTATION	HP ELITEDESK 800 G4	RECORDER	REPLACED	2UA8222BV7
30.	23377	PROJECTOR	EPSON POWERLITE L610U	911 JOINT COMMUNICATIONS	REPLACED	X5RS8Z0119L
31.	23558	MONITOR	HP ELITEDESK 800 G4	COLLECTOR	REPLACED	MXL91550JK
32.	23582	PC WORKSTATION	HP ELITEDESK 800 G4	RECORDER	REPLACED	MXL91550W8
33.	24165	SCANNER	HP SCANJET PRO	COUNTY CLERK	REPLACED	CN9AOB301N
34.	24166	SCANNER	HP SCANJET PRO	COUNTY CLERK	REPLACED	CN9APB3002
35.	24167	SCANNER	HP SCANJET PRO	COUNTY CLERK	REPLACED	CN9APB3005
36.	24168	SCANNER	HP SCANJET PRO	COUNTY CLERK	REPLACED	NA
37.	24169	SCANNER	HP SCANJET PRO	COUNTY CLERK	REPLACED	CN9CBB301K
38.	24170	SCANNER	HP SCANJET PRO	COUNTY CLERK	REPLACED	NA

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
39.	24171	SCANNER	HP SCANJET PRO	COUNTY CLERK	REPLACED	NA
40.	24172	SCANNER	HP SCANJET PRO	COUNTY CLERK	REPLACED	CN9CBB3018
41.	24210	LAPTOP	PANASONIC TOUGHBOOK CF31	SO	REPLACED	0DKKC99151
42.	24215	LAPTOP	PANASONIC TOUGHBOOK CF31	SO	REPLACED	0DKKC99152
43.	24220	LAPTOP	PANASONIC TOUGHBOOK CF31	SO	REPLACED	0DKKC99168
44.	24236	SECURITY APPLIANCE	FORSCOUT 5140	IT	OBSOLETE	D20B800BA0240 1CM-85N7613
45.	24237	SECURITY APPLIANCE	FORSCOUT 5140	IT	OBSOLETE	D20B800BA0230 1CM-85L8613
46.	24379	LAPTOP	PANASONIC TOUGHBOOK	SO	REPLACED	0FTTA40990
47.	24446	SCANNER	HP SCANJET PRO	COUNTY CLERK	REPLACED	NA
48.	24447	SCANNER	HP SCANJET PRO	COUNTY CLERK	REPLACED	NA
49.	24448	SCANNER	HP SCANJET PRO	COUNTY CLERK	REPLACED	NA
50.	24526	DVD DUPLICATOR	BEST DUPLI 1 TO 7	IT	NO LONGER NEEDED	NA

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
51.	24827	LAPTOP	PANASONIC TOUGHBOOK CF31	SO	REPLACED	1BKKC08181
52.	27426	MONITOR	HO SERIES 5 PRO 524PF	IT	DAMAGED	VNG50811J1
53.	5427, 5428, 5423, & FIVE NO TAGS	CALCULATORS	CANON, VICTOR, TI, SHARP, MONROE	COLLECTOR	NO LONGER NEEDED/ BROKEN	NA
54.	7020	30 QT MIXER	HOBART COMMERCIAL	SO – JAIL	REPLACED	11-440-459
55.	8799	Microfiche/Fil Reader Copier	ALOS Z40	County Clerk	Broken	3127216
56.	9751, 10025, 10026, 11715, 13645	TASK CHAIRS	NA	COLLECTOR	POOR	NA
57.	NA	POWER CHARDS	NA	IT	NO LONGER NEEDED	NA
58.	NA	THERMAL PRINTER CARTRIDGES	NA	IT	NO LONGER NEEDED	NA
59.	NA	MISC PHONE SUPPLIES	NA	IT	NO LONGER NEEDED	NA
60.	NA	MISC PC SUPPLIES	NA	IT	NO LONGER NEEDED	NA
61.	NA	MISC PC SUPPLIES	NA	IT	NO LONGER NEEDED	NA

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
62.	NA	WASHER	WHIRLPOOL FRONT LOAD	JJC	BROKEN	C91650117
63.	Na	4 PRINTER TRAYS	NA	IT	NO LONGER NEEDED	NA
64.	NA	PRINTER	LASERJET M601	CIRCUIT CLERK	BROKEN	CNDCGD121V
65.	NA	FOUR (4) DVD RECORDERS	NA	SO	OBSOLETE	NA



Schedule of Fees

Hard drives are processed via a 3-pass D.O.D. Sanitization Procedure, removing/overwriting all data so no data is recoverable. If hard drives are defective and cannot be sanitized, they are degussed and/or shredded. MRC is audited by a third-party registrar, per R2V3 Certification, to ensure all data destruction processes are effective.

POSITIVE VALUE SERVICE		
Service	Price	Unit
Onsite Drive Serialize and Shred (For 1-250 Drives)	\$7	Each
Onsite Drive Serialize and Shred (For 250 - X Drives)	\$3	Each
Warehouse Drive Serialize and Shred	\$5	Each
3-Pass D.O.D. Sanitization	Free	--
Asset Serialization	\$1	Each

NEGATIVE VALUE ITEMS		
Item	Price	Unit
Magnetic Media (DVDs, CDs, Cassette Tapes, VHS Tapes, Etc.)	\$1	Lb
Printers/Copiers/Multi-Function Printers (MFPs)	\$5	Each
Toner / Ink Cartridges	\$1	Lb
Refrigerant-Containing (Freon) Items	\$10	Each
CRT Monitors	\$5	Each
Vaporizer Pens	\$1	Each
Coax Cables	\$1	Lb
Fiber Optic Cables	\$1	Lb
Solar Panels	\$0.50	Lb
Paper Shredding	\$5	Bankers Box
Styrofoam	\$10	Gaylord
Televisions		
LCD / LED / Plasma	\$20	Each
CRT TV 27" Screen Size or Larger	\$50	Each
CRT TV 26" Screen Size or Smaller	\$30	Each
Rear Projection / DLP / Console	\$50	Each
Batteries		
Alkaline	\$1	Lb
Lithium-ion	Free	--
Lithium Primary / Polymer / Single-Use	\$3.50	Lb
Dry NiCd	\$1	Lb
Button Cell	\$5	Lb

NEGATIVE VALUE ITEMS (COND)		
Item	Price	Unit
Lightbulbs / Lamps		
Linear Fluorescent	\$0.35	Foot
U-Tube / Biax / CFL / Circular Fluorescent / Incandescent / Quartz / Halogen	\$1.25	Each
HID / Mercury / Metal Halide / Low-High Pressure Sodium / Shielded or Coated Lamps	\$3.25	Each
LED	\$1.25	Each
Ultraviolet (Including Tanning Bed Lamps) / Arc / Ignitron / Germicidal / Projection	\$7.75	Each
4' Lamp Box (As Needed For Commercial Use)	\$10	Each
8' Lamp Box (As Needed for Commercial Use)	\$16.50	Each
Smoke Detectors		
Ionization / Americium-Containing	\$20	Each
Photoelectric / Non-Radioactive	Free	--

NOT ACCEPTABLE ITEMS (NOT FOR CONTAINMENT)		
Material		
PCBs / PCB-Containing Items		
Hazardous Materials		
Liquids		
Cylinders / Tanks		
Broken Bulbs		
Broken CRTs		

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/17/2025

FIXED ASSET TAG NUMBER: 00018522

DESCRIPTION: HP COMPAQ 6300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

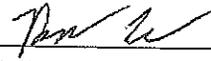
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: R&B SOUTH

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

DEPARTMENT: CHILD SERVICES SIGNATURE: 

RECEIVED

NOV 21 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/08/02

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 533.64

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

 COPY

DATE: 10/03/2025

FIXED ASSET TAG NUMBER: 00024379

DESCRIPTION: PANASONIC TOUGHBOOK FZ-55
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IT ROOM 220

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

DEPARTMENT: SHERIFF SIGNATURE: 

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/07/17

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 2,580.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

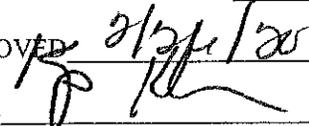
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 10/3/2025

SIGNATURE 

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

Date: 12/17/2024

Fixed Asset Tag Number: 20129

Description of Asset: High Speed Printer

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

Other Information (Serial number, etc.): OK1 C9650

Condition of Asset: The printer is in a poor currently unworking condition.

Reason for Disposition: Printer is nonoperational and has been replaced.

Location of Asset and Desired Date for Removal to Storage: Located in Room 236, first available date for removal

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1132 County Clerk/VR

Signature BS

To be Completed by: AUDITOR

Original Acquisition Date 6/6/16

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 5,230

Original Funding Source 2731

Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 117-2025

Date Approved 3/6/2025

Signature [Signature]

RECEIVED

DEC 17 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 1-9-2026 Fixed Asset Tag Number: N/A

Description of Asset: Power Chords

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

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

Condition of Asset: used

Reason for Disposition: no longer needed

Location of Asset and Desired Date for Removal to Storage: R3 Su Wk

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.

RECEIVED

JAN 09 2026

BOONE COUNTY
AUDITOR

Dept Number & Name: _____

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836-5

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 932026

Date Approved 2/2/2026

Signature [Signature]

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/03/2025

FIXED ASSET TAG NUMBER: 00024210

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IT ROOM 220

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

DEPARTMENT: SHERIFF SIGNATURE: 

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/05/15

G/L ACCOUNT FOR PROCEEDS 2900-3836 J

ORIGINAL ACQUISITION AMOUNT 3,482.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 932026

DATE APPROVED 10/06/2025

SIGNATURE 

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY-PROPERTY

DATE: 10/03/2025

FIXED ASSET TAG NUMBER: 00024215

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

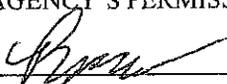
CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IT ROOM 220

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/05/15

G/L ACCOUNT FOR PROCEEDS 2900-3836 J

ORIGINAL ACQUISITION AMOUNT 3,482.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY



COPY

DATE: 10/03/2025

FIXED ASSET TAG NUMBER: 00024220

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IT ROOM 220

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

DEPARTMENT: SHERIFF SIGNATURE:

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/05/15

G/L ACCOUNT FOR PROCEEDS 2900-3836 F

ORIGINAL ACQUISITION AMOUNT 3,482.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 10/26/2025

SIGNATURE

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/03/2025

FIXED ASSET TAG NUMBER: 00024827

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

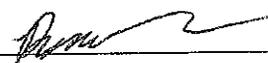
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IT ROOM 220

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

DEPARTMENT: SHERIFF SIGNATURE: 

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2021/08/09

G/L ACCOUNT FOR PROCEEDS 2900-3836 J

ORIGINAL ACQUISITION AMOUNT 3,500.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

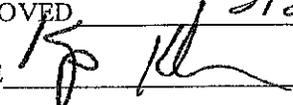
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2024

DATE APPROVED 10/03/2025

SIGNATURE 

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/17/2025

FIXED ASSET TAG NUMBER: 00019128

DESCRIPTION: HP LASERJET 2100M
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

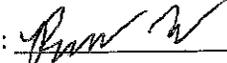
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: R&BSOUTH

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

RECEIVED

NOV 21 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2000/12/18

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,385.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

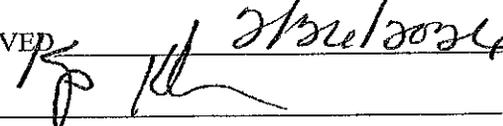
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 11/17/2025

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY **COPY**

DATE: 11/17/2025

FIXED ASSET TAG NUMBER: 00021442

DESCRIPTION: CISCO CATALYST 2960
SWITCH ETHERNET

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: R&B SOUTH

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

DEPARTMENT: SHERIFF SIGNATURE: [Signature]

RECEIVED

NOV 21 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/09

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 2,607.10

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2024

DATE APPROVED 2/26/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/31/2024

FIXED ASSET TAG NUMBER: 00017199

DESCRIPTION: LENOVO G555
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: Originally disposed 10/16/2019 but was mistaken for 17194

CONDITION OF ASSET: Previously disposed of as 17194

REASON FOR DISPOSITION: Previously disposed of as 17194

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: n/a already disposed

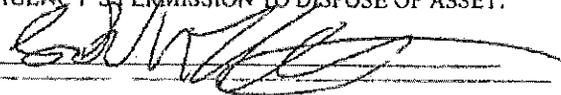
RECEIVED

JAN 09 2026

BOONE COUNTY
AUDITOR

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2010/07/15

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 560.69

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

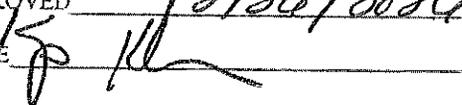
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2024

DATE APPROVED 2/26/2024

SIGNATURE 

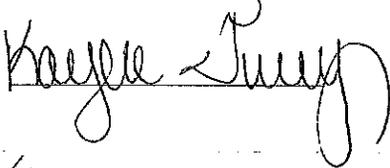
BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 10/17/2025 Fixed Asset Tag Number: <none>
Description of Asset: Network Printer / LaserJet M601
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: CND CGD121V
Condition of Asset:
Reason for Disposition: BROKEN/NO LONGER FUNCTIONS

RECEIVED
OCT 17 2025
BOONE COUNTY
AUDITOR

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1221-Circuit Clerk SIGNATURE: 

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Acct for Proceeds 1190-3836 F

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 93-2024

Date Approve: 2/20/2024

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10-6-2025

Fixed Asset Tag Number: 5427, 5428, 5423, five with no tag (8 total)

Description of Asset: Various calculators - Canon, Victor, TI, Sharp, Monroe

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

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

Condition of Asset: Poor, old and broken

Reason for Disposition: Old and broken, no longer used, have been in storage

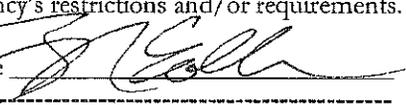
Location of Asset and Desired Date for Removal to Storage: Room 123 in two boxes on counter

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: 1150

Signature 

To be Completed by: AUDITOR

Original Acquisition Date <1000 or N/A G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

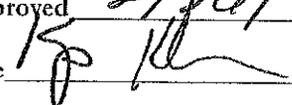
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 93-2026

Date Approved 2/26/2026

Signature 

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

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

Date: 10--6-2025

Fixed Asset Tag Number: 9751, 10025, 10026, 11715, 13645

Description of Asset: Task chairs

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: In storage and no longer used

Location of Asset and Desired Date for Removal to Storage: Room 123 in Gov Center

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: _____

Signature _____

To be Completed by: AUDITOR

Original Acquisition Date <1000

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 93-0026

Date Approved 2/26/2026

Signature _____

RECEIVED
OCT 06 2025
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office



COPY

Date: 10-3-25

Fixed Asset Tag Number: N/A

Description of Asset:

4 Printer trays for Aug 2025

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

Other Information (Serial number, etc.):

RECEIVED

Condition of Asset: Used

OCT 06 2025

Reason for Disposition: No longer needed

BOONE COUNTY
AUDITOR

Location of Asset and Desired Date for Removal to Storage: IT room 200 ASD

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name:

Signature

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-J

Original Acquisition Amount ↓

Original Funding Source ↓

Account Group ↓

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 93-2026

Date Approved 10/16/2025

Signature

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/03/2025

FIXED ASSET TAG NUMBER: 00018213

DESCRIPTION: HP COMPAQ 6300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

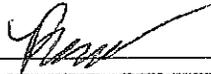
CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IT ROOM 220

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2012/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 442.01

ORIGINAL FUNDING SOURCE 2746

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

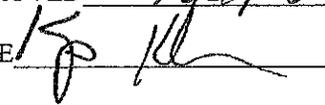
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2024

DATE APPROVED 10/03/2025

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY



COPY

DATE: 10/03/2025

FIXED ASSET TAG NUMBER: 00018212

DESCRIPTION: HP COMPAQ 6300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IT ROOM 220

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

DEPARTMENT: SHERIFF SIGNATURE: 

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2012/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 442.01

ORIGINAL FUNDING SOURCE 2746

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

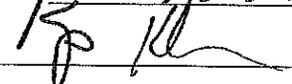
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2024

DATE APPROVED 10/06/2024

SIGNATURE 

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/03/2025

FIXED ASSET TAG NUMBER: 00018211

DESCRIPTION: HP COMPAQ 6300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

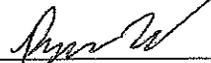
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IT ROOM 220

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

DEPARTMENT: SHERIFF SIGNATURE: 

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2012/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 442.01

ORIGINAL FUNDING SOURCE 2746

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

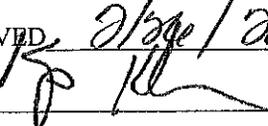
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2024

DATE APPROVED 2/26/2024

SIGNATURE 

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/03/2025

FIXED ASSET TAG NUMBER: 00018210

DESCRIPTION: HP COMPAQ 6300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

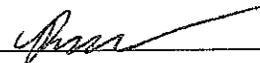
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IT ROOM 220

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

DEPARTMENT: SHERIFF SIGNATURE: 

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2012/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 442.01

ORIGINAL FUNDING SOURCE 2746

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

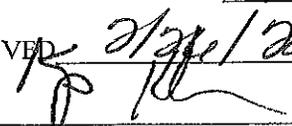
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 10/03/2025

SIGNATURE 

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/03/2025

FIXED ASSET TAG NUMBER: 00022254

DESCRIPTION: KYOCERA FS-4200DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: _____

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

DEPARTMENT: ASSESSOR SIGNATURE: [Signature]

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/10/03

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 500.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2024

DATE APPROVED 2/26/2024

SIGNATURE [Signature]

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

Date: 12-31-25 Fixed Asset Tag Number: W/A

Description of Asset: Keyboards and Mice
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):
Condition of Asset: W/A
Reason for Disposition: Used
Location of Asset and Desired Date for Removal to Storage: ASAP in GC Rm 123

RECEIVED
JAN 06 2026
BOONE COUNTY
AUDITOR

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

Dept Number & Name: _____ Signature: [Signature]

To be Completed by: AUDITOR
Original Acquisition Date NA G/L Account for Proceeds 1190-3836 F
Original Acquisition Amount _____
Original Funding Source [Arrow]
Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

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

Commission Order Number 93-2024
Date Approved 1/20/2026
Signature [Signature]

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/24/2025

FIXED ASSET TAG NUMBER: 00019110

DESCRIPTION: HP V221
MONITOR LCD 21.5 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

OCT 06 2025

CONDITION OF ASSET: PURCHASE DATE

BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN ~~SCRIPED~~ IT - Room 220

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

DEPARTMENT: DESIGN & CONSTRUCTIO SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2014/04/11

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 107.64

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 10/20/2026

SIGNATURE [Signature]

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/24/2025

FIXED ASSET TAG NUMBER: 00019001

DESCRIPTION: HP V221
MONITOR LCD 21.5 INCH

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN ~~CORDON~~ IT-Room 220

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

DEPARTMENT: DESIGN & CONSTRUCTIC SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2014/03/27

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 107.64

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2024

DATE APPROVED 2/26/2026

SIGNATURE *[Signature]*

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/24/2025

FIXED ASSET TAG NUMBER: 00017728

DESCRIPTION: FUJITSU FI 6130
SCANNER DOCUMENT

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

OCT 06 2025

CONDITION OF ASSET: PURCHASE DATE

BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN ~~ROOM 220~~ IT - Room 220

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

DEPARTMENT: TREASURER SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2011/07/13

G/L ACCOUNT FOR PROCEEDS 1190-3836J

ORIGINAL ACQUISITION AMOUNT 855.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

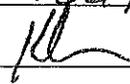
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/20/2026

SIGNATURE  

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: _____ Fixed Asset Tag Number: N/A

Description of Asset: THERMAL PRINTER CARTRIDGES

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

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

Condition of Asset: USED

Reason for Disposition: NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: R&B SOUTH

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: _____

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

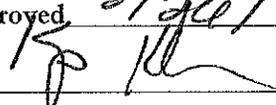
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 93-2026

Date Approved 2/26/2026

Signature 

RECEIVED

NOV 21 2025

BOONE COUNTY
AUDITOR

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

Date: _____ Fixed Asset Tag Number: N/A

Description of Asset: MISC PHONE SUPPLIES

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

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

Condition of Asset: USED

Reason for Disposition: NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: R&B SOUTH

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.

RECEIVED

NOV 21 2025

BOONE COUNTY
AUDITOR

Dept Number & Name: _____

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

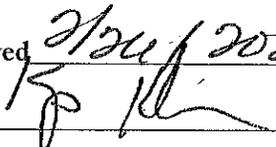
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 93-2024

Date Approved 1/21/2026

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: _____ Fixed Asset Tag Number: N/A

Description of Asset: MISC PC SUPPLIES

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

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

Condition of Asset: USED

Reason for Disposition: NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: R&B SOUTH

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.

RECEIVED

NOV 21 2025

BOONE COUNTY
AUDITOR

Dept Number & Name: _____

Signature *[Signature]*

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 93-2024

Date Approved 11/19/2025

Signature *[Signature]*

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

Date: _____ Fixed Asset Tag Number: N/A

Description of Asset: MISC PC SUPPLIES

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

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

Condition of Asset: USED

Reason for Disposition: NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: R&B SOUTH

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: _____

Signature *[Signature]*

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 93-2024

Date Approved 1/10/2024

Signature *[Signature]*

RECEIVED

NOV 21 2025

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/17/2025

FIXED ASSET TAG NUMBER: 00018014

DESCRIPTION: LEXMARK E360DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: R&B SOUTH

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

RECEIVED

NOV 21 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2012/06/08

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 648.27

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

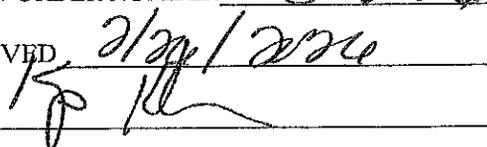
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/27/2020

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

COPY

Date: 11-17-25

Fixed Asset Tag Number: 17909

Description of Asset: Monitor Samsung

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

Other Information (Serial number, etc.): PU20149F2917799M

Condition of Asset: Used

Reason for Disposition: no longer needed

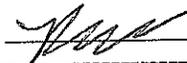
Location of Asset and Desired Date for Removal to Storage: RB Sawl

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name:

Signature 

To be Completed by: AUDITOR

Original Acquisition Date < 1000

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount

Original Funding Source

Account Group

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Number

Location within Department

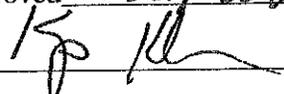
Individual

Trade Auction Sealed Bids

Other Explain

Commission Order Number 93-2026

Date Approved 2/26/2026

Signature 

RECEIVED

NOV 21 2025

BOONE COUNTY
AUDITOR

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/17/2025

FIXED ASSET TAG NUMBER: 00022285

DESCRIPTION: HP PRODESK 600 MINI G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

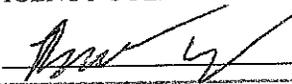
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: R&B SOUTH

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

RECEIVED

NOV 21 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/25

G/L ACCOUNT FOR PROCEEDS 1190-3836J

ORIGINAL ACQUISITION AMOUNT 695.15

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

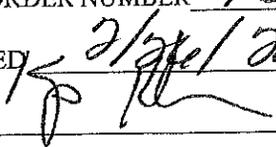
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-5026

DATE APPROVED 2/27/2026

SIGNATURE 

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/17/2025

FIXED ASSET TAG NUMBER: 00024526

DESCRIPTION: BEST DUPLI 1 TO 7
DVD DUPLICATOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: R&B SOUTH

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: [Signature]

RECEIVED

NOV 21 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00 <1000

G/L ACCOUNT FOR PROCEEDS 1190-3836J

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 11/17/2025

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY COPY

DATE: 11/17/2025

FIXED ASSET TAG NUMBER: 00023582

DESCRIPTION: HP ELITEDESK 800 G4
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

NOV 21 2025

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

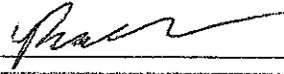
BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: R&B SOUTH

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

DEPARTMENT: RECORDER

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2019/06/24

G/L ACCOUNT FOR PROCEEDS 1190-38365

ORIGINAL ACQUISITION AMOUNT 820.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/24/2026

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY COPY

DATE: 11/17/2025

FIXED ASSET TAG NUMBER: 00022909

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

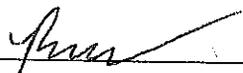
CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: R&B SOUTH

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

DEPARTMENT: RECORDER

SIGNATURE: 

RECEIVED

NOV 21 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 891.00

ORIGINAL FUNDING SOURCE 2780

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 11/20/2025

SIGNATURE 

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

Date: 9/17/2025

Fixed Asset Tag Number: N/A

Description of Asset: Whirlpool Front Load Washer

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

Other Information (Serial number, etc.): SN: C91650117

Condition of Asset: Poor

Reason for Disposition: Broken

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

RECEIVED

SEP 23 2025

BOONE COUNTY
AUDITOR

Dept Number & Name: 1242 - JJC

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

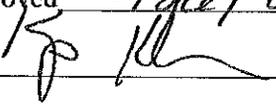
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 93-2024

Date Approved 9/20/2026

Signature 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10/28/2025

FIXED ASSET TAG NUMBER: 7020

RECEIVED

DESCRIPTION: Hobart Commercial 30 Qt mixer used in jail kitchen

NOV 04 2025

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: probably dumpster

OTHER INFORMATION: it is currently located near the north staff entrance at the Sheriff's Dept near the spot maintenance parks their truck each day

CONDITION OF ASSET: poor

REASON FOR DISPOSITION: replaced with a new working model

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: as soon as possible

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

Capt. Jerry Atwell #1524

AUDITOR

ORIGINAL PURCHASE DATE 2/14/1992

RECEIPT INTO 2900-3835 J

ORIGINAL COST \$242.00

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE 2782

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 93-2026

DATE APPROVED 2/29/2026

SIGNATURE *[Signature]*

\\gc-fs2\JAtwell\Disposal forms\Mixer disposal 11032025.doc

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/03/2025

FIXED ASSET TAG NUMBER: 00021987

DESCRIPTION: EPSON G6550WU
PROJECTOR

REQUESTED MEANS OF DISPOSAL: _____

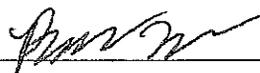
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office - Room 153 - Coordinate with Seth Thompson

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

RECEIVED

OCT 06 2025

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/21

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 4,243.99

ORIGINAL FUNDING SOURCE 2761

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

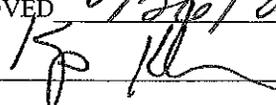
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

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

Date: December 2, 2025

Fixed Asset Tag Number: 8799

Description of Asset: Microfiche/Film reader copier

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

Other Information (Serial number, etc.):

RECEIVED

Condition of Asset: Poor

DEC 03 2025

Reason for Disposition: Does not work and will cost more to fix than worth.

BOONE COUNTY
AUDITOR

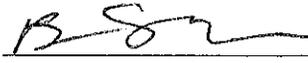
Location of Asset and Desired Date for Removal to Storage: County Clerk's office - Vault

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: 1131

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 11/7/94 G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 3,595.00

Original Funding Source 2731

Account Group 1601

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

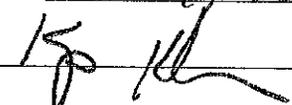
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 93-2024

Date Approved 2/24/2026

Signature 

BOONE COUNTY



REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00020566

DESCRIPTION: AVTEC ACC-CPU-WIN7X64-DN
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office - Room 153 - Coordinate with Seth Thompson

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

DEPARTMENT: _____ SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/05

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,270.11

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 1/24/2026

SIGNATURE [Signature]

RECEIVED
JAN 06 2026
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY COPY

DATE: 12/12/2025 FIXED ASSET TAG NUMBER: 00020151

DESCRIPTION: PANASONIC TOUGHBOOK CF54
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: DESIGN & CONSTRUCTION SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/21

G/L ACCOUNT FOR PROCEEDS 2045-3836 J

ORIGINAL ACQUISITION AMOUNT 2,809.04

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/24/2026

SIGNATURE 

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/12/2025

FIXED ASSET TAG NUMBER: 00023377

DESCRIPTION: EPSON POWERLITE L610U
PROJECTOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ECC IT Office – Room 153 – Coordinate with Seth Thompson

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

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

DEPARTMENT: _____ SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2019/03/11

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 3,245.32

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE [Signature]

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/02/2026

FIXED ASSET TAG NUMBER: 00019946

DESCRIPTION: HP E222
MONITOR LCD 21.5 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap in gc rm 123

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

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

DEPARTMENT: PURCHASING SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/05/19

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 144.56

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE *[Signature]*

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/02/2026

FIXED ASSET TAG NUMBER: 00023558

DESCRIPTION: HP ELITEDESK 800 G4
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

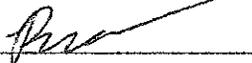
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COLLECTOR SIGNATURE: 

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2019/05/27

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 820.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

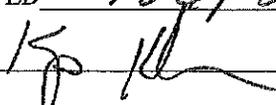
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2024

DATE APPROVED 2/24/2026

SIGNATURE 

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/12/2025

FIXED ASSET TAG NUMBER: 00020460

DESCRIPTION: HP LASERJET M604DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JAN 06 2026

CONDITION OF ASSET: PURCHASE DATE

BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: PUBLIC ADMINISTRATOR SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/22

G/L ACCOUNT FOR PROCEEDS 1190-3836 

ORIGINAL ACQUISITION AMOUNT 613.72

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

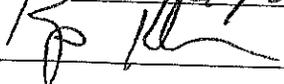
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY **COPY**

DATE: 12/12/2025

FIXED ASSET TAG NUMBER: 00017973

DESCRIPTION: LEXMARK E360DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

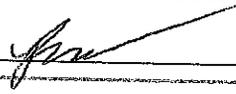
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: AUDITOR SIGNATURE: 

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2012/04/11

G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 648.27

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

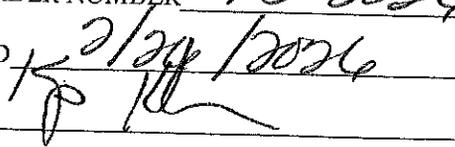
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-3026

DATE APPROVED 1/20/2026

SIGNATURE 

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00018671

DESCRIPTION: HP LV2011
MONITOR LCD 20 INCH

REQUESTED MEANS OF DISPOSAL: _____

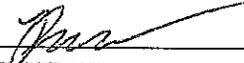
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COMMUNITY CHILDREN'S SIGNATURE: 

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/12/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 106.70

ORIGINAL FUNDING SOURCE 2789

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00018672

DESCRIPTION: HP LV2011
MONITOR LCD 20 INCH

REQUESTED MEANS OF DISPOSAL: _____

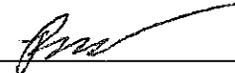
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COMMUNITY CHILDREN'S SIGNATURE: 

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/12/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 3

ORIGINAL ACQUISITION AMOUNT 106.70

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

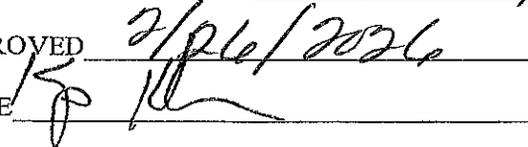
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

BOONE COUNTY
Request for Disposal/Transfer of County Property

 **COPY**

Complete, sign, and return to Auditor's Office

Date: 12-31-25

Fixed Asset Tag Number: W/A

Description of Asset:

Power Chords

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

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

Condition of Asset: used

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: ASAP in GC room 123

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name:

Signature 

To be Completed by: AUDITOR

Original Acquisition Date W/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

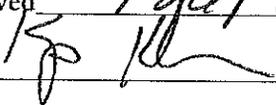
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 93-2026

Date Approved 2/26/2026

Signature 

RECEIVED

JAN 06 2026

**BOONE COUNTY
AUDITOR**

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00027426

DESCRIPTION: HP SERIES 5 PRO 524PF
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: NOT USABLE

REASON FOR DISPOSITION: DAMAGED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: *[Signature]*

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

 COPY

DATE: 01/30/2026

FIXED ASSET TAG NUMBER: 00020092

DESCRIPTION: FARGO HID DTC 4250
PRINTER OTHER

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: FACILITIES SECURITY SIGNATURE: 

RECEIVED

FEB 03 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/04/25

G/L ACCOUNT FOR PROCEEDS 1190-38365

ORIGINAL ACQUISITION AMOUNT 3,525.91

ORIGINAL FUNDING SOURCE 2784

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

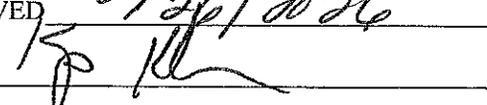
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/24/2026

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

 COPY

DATE: 01/30/2026

FIXED ASSET TAG NUMBER: 00020091

DESCRIPTION: FARGO HID DTC 4250
PRINTER OTHER

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

RECEIVED

FEB 03 2026

BOONE COUNTY
AUDITOR

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

DEPARTMENT: FACILITIES SECURITY SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/04/25

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 3,525.91

ORIGINAL FUNDING SOURCE 2784

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

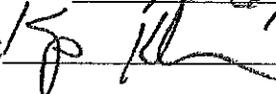
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

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

Date: 01/26/2026

Fixed Asset Tag Number: 22614

Description of Asset: EATON FERRUPS

RECEIVED

FEB 03 2026

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): MOD/FE 2.1 KVA

Condition of Asset: SER/BM 284FG006

Reason for Disposition: BROKE, CONTROL BOARD PROBLEM

Location of Asset and Desired Date for Removal to Storage: BJC SPT BUILDING

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: ROGER SCHLINK

Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 8/9/18

G/L Account for Proceeds 2700-3836 J

Original Acquisition Amount 5,054.48

Original Funding Source 2790

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 93-2026

Date Approved 2/26/2026

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/15/2025

Fixed Asset Tag Number: N/A

Description of Asset: Four (4) Sony VRD-MC6 Multifunction DVD Recorders

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

Other Information (Serial number, etc.): S015330689K, S015330687I, S01532955-IJ, S015329505F

Condition of Asset: New

Reason for Disposition: Obsolete

Location of Asset and Desired Date for Removal to Storage: Britt Shea / Sheriff's 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: Sheriff's Office - Britt Shea 5325

Signature

Britt Shea 5325

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount /

Original Funding Source /

Account Group /

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

 Transfer Department Name Number

Location within Department

Individual

 Trade Auction Sealed Bids

 Other Explain

Commission Order Number 93-3026

Date Approved 2/26/2026

Signature *[Signature]*

RECEIVED

DEC 18 2025

BOONE COUNTY
AUDITOR

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

Date: 12/15/2025

Fixed Asset Tag Number: Various (see attached spreadsheet)

Description of Asset: Sheriff's Office Digital Cameras (see attached spreadsheet)

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

Other Information (Serial number, etc.): Various (see attached spreadsheet)

Condition of Asset: Used

Reason for Disposition: Obsolete

Location of Asset and Desired Date for Removal to Storage: Britt Shea / Sheriff's 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: Sheriff's Office - Britt Shea 5325

Signature Britt Shea 5325

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 93-2026

Date Approved 2/26/2026

Signature [Signature]

Sheriff's Office Disposal Form Attachment - Dec. 2025

Description	Make	Model	S/N	Blue Tag
Digital Camera	FujiFilm	HS 30 EXR	2CA13530	N/A
Digital Camera	FujiFilm	HS 30 EXR	2CA13506	N/A
Digital Camera	FujiFilm	HS 35 EXR	3DA00500	N/A
Digital Camera	FujiFilm	HS 35 EXR	3DQ08729	N/A
Digital Camera	Kodac	P850	KCYEV540H8674	15409
Digital Camera	Canon	530 HS SX	482062005119	N/A
Digital Camera	Canon	531 HS SX	482062004683	N/A

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00024167

DESCRIPTION: HP SCANJET PRO 3000 S3
SCANNER DOCUMENT

REQUESTED MEANS OF DISPOSAL: _____

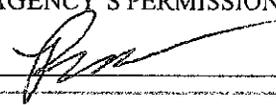
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/03/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 847.59

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

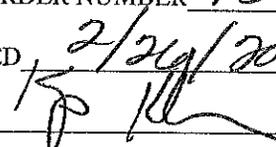
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

BOONE COUNTY



REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00024166

DESCRIPTION: HP SCANJET PRO 3000 S3
SCANNER DOCUMENT

REQUESTED MEANS OF DISPOSAL: _____

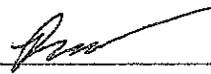
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/03/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 

ORIGINAL ACQUISITION AMOUNT 847.59

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

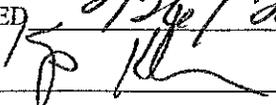
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/24/2026

SIGNATURE 

BOONE COUNTY



REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00024172

DESCRIPTION: HP SCANJET PRO 3000 S3
SCANNER DOCUMENT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COUNTY CLERK SIGNATURE: *[Signature]*

RECEIVED
JAN 06 2026
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/03/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 847.59

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-206

DATE APPROVED 2/26/2026

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00024169

DESCRIPTION: HP SCANJET PRO 3000 S3
SCANNER DOCUMENT

REQUESTED MEANS OF DISPOSAL: _____

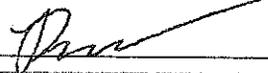
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2020/03/16

G/L ACCOUNT FOR PROCEEDS 1190-5836 J

ORIGINAL ACQUISITION AMOUNT 847.59

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

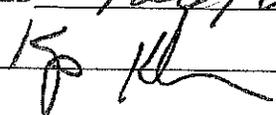
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00024165

DESCRIPTION: HP SCANJET PRO 3000 S3
SCANNER DOCUMENT

REQUESTED MEANS OF DISPOSAL: _____

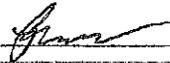
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/03/16

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

ORIGINAL ACQUISITION AMOUNT 847.59

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

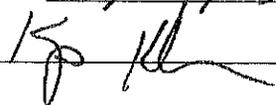
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00024448

DESCRIPTION: HP SCANJET PRO 3000 S4
SCANNER DOCUMENT

REQUESTED MEANS OF DISPOSAL: _____

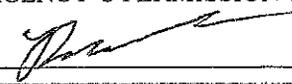
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

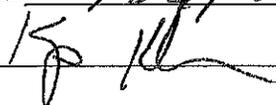
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00024447

DESCRIPTION: HP SCANJET PRO 3000 S4
SCANNER DOCUMENT

REQUESTED MEANS OF DISPOSAL: _____

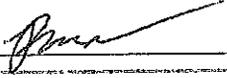
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

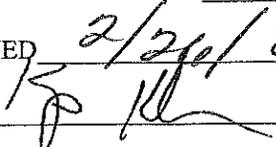
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

BOONE COUNTY



REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00024446

DESCRIPTION: HP SCANJET PRO 3000 S4
SCANNER DOCUMENT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COUNTY CLERK SIGNATURE:

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE

BOONE COUNTY



REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00024170

DESCRIPTION: HP SCANJET PRO 3000 S3
SCANNER DOCUMENT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COUNTY CLERK

SIGNATURE:

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/03/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 847.59

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00024168

DESCRIPTION: HP SCANJET PRO 3000 S3
SCANNER DOCUMENT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

RECEIVED

JAN 06 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/03/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 847.59

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

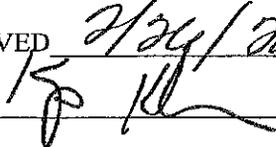
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/31/2025

FIXED ASSET TAG NUMBER: 00024171

DESCRIPTION: HP SCANJET PRO 3000 S3
SCANNER DOCUMENT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

RECEIVED
JAN 06 2026
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/03/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 847.59

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

BOONE COUNTY



COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/30/2026

FIXED ASSET TAG NUMBER: 00022302

DESCRIPTION: DELL POWEREDGE R330
SERVER NETWORK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: [Signature]

RECEIVED

FEB 03 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/18

G/L ACCOUNT FOR PROCEEDS 2900-3836 J

ORIGINAL ACQUISITION AMOUNT 6,142.56

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE [Signature]

BOONE COUNTY

 COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/30/2026

FIXED ASSET TAG NUMBER: 00024236

DESCRIPTION: FORESCOUT 5140
SECURITY APPLIANCE

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

RECEIVED

FEB 03 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/08/03

G/L ACCOUNT FOR PROCEEDS 2700-3835-J

ORIGINAL ACQUISITION AMOUNT 20,500.00

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

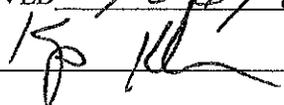
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

COPY

DATE: 01/30/2026

FIXED ASSET TAG NUMBER: 00024237

DESCRIPTION: FORESCOUT 5140
SECURITY APPLIANCE

REQUESTED MEANS OF DISPOSAL: _____

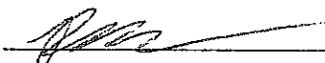
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: PURCHASE DATE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

RECEIVED

FEB 03 2026

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2020/08/03

G/L ACCOUNT FOR PROCEEDS 1190-3835 J

ORIGINAL ACQUISITION AMOUNT 20,500.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

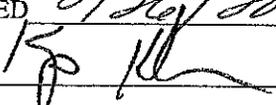
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 93-2026

DATE APPROVED 2/26/2026

SIGNATURE 

94-2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

26th

day of

February

20

26

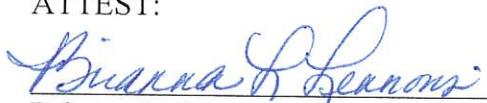
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve Contract C001081 (37-29DEC25) with Operator XR, LLC for the purchase of a Virtual Reality Training System.

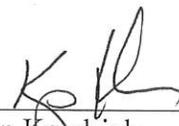
The terms of the agreement are set out in the attached contract, and the Presiding Commissioner is authorized to sign the same.

Done this 26th day of February 2026.

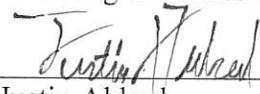
ATTEST:



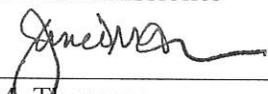
Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing

Amy Gerskin
Buyer



5551 S. Tom Bass Rd.
Room 205
Columbia, MO 65201
Phone: (573) 886-4393
agerskin@boonecountymo.org

TO: Boone County Commission
FROM: Amy Gerskin
DATE: February 4, 2026
RE: Bid Award Recommendation: 37-29DEC25 – Virtual Reality
Training System for the Boone County Sheriff's Office

Request for Proposal #37-29DEC25 – Virtual Reality Training System for the Boone County Sheriff's Office closed on December 29, 2025. The county received four (4) responses from the following vendors:

1. Operator XR LLC
2. Peerless VR of Maven Technologies, LLC
3. V-Armed Inc.
4. VirTra, Inc.

All four responses were deemed responsive and responsible. The Evaluation Committee for this proposal included Captain Leer, Mike Perkins, Major German, and Leasa Quick from the Sheriff's Office.

Evaluation meetings were conducted on January 2nd, January 8th, January 26th, and February 2nd to review the responses, response clarifications, and Best and Final Offer. It was determined that only Operator XR LLC met all of the requirements of the proposal to the committee's satisfaction. The evaluation committee recommends awarding a contract to Operator XR LLC for providing the lowest and best solution for the County at a cost of \$117,220.00.

Negotiations were conducted consistently with RFP paragraph 4.5 using both subjective and objective criteria. The criteria for subjective evaluations include Method of Performance (weighted a maximum 30 points), and Experience, Expertise and Reliability of Contractor (weighted a maximum of 20 points). Objective scoring was based on a cost analysis (weighted a maximum of 50 points) for a total of 100 possible points.

The full evaluation report is attached for reference, along with the evaluation committee's scoring sheet.

The County contract number is C001081. The effective dates of this contract will be from the Date of Award through one year with the option to renew maintenance and support services for an additional three (3) years.

Operator XR LLC is exempt under RSMo Sec. 355.751 as this purchase is "Transacting business in interstate commerce".

Invoices will be paid from department 4130 – LE Training Center Construction
71231 – Owner Costs.

Attn: Bid Tab

cc: Captain Leer, Sheriff's Office
Bid File

**PURCHASE AGREEMENT
FOR
VIRTUAL REALITY TRAINING SYSTEM**

THIS AGREEMENT, C001081, dated the 26th day of February 2026, is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Operator XR LLC** herein "Contractor."

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - The contract shall consist of this Purchase Agreement, the County of Boone Request for Bid #37-29DEC25 for **Virtual Reality Training System**, any applicable addenda, the Contractor's bid response dated **12/28/2025**, and executed by **Curry Newton** on behalf of the Contractor, and the Best and Final Offer (BAFO). All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specifications, and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of a conflict between any of the foregoing documents, this Purchase Agreement, the Request for Bid, and any applicable addenda shall prevail and control over the Contractor's bid response.
2. **Contract Duration** - This agreement shall commence on the **Date of the Award and will extend One (1) Year** with the option to extend for an additional **Three (3) One-Year (1) renewals** for ongoing software maintenance and support.
3. **Purchase** - The County agrees to purchase from the Contractor, and the Contractor agrees to supply the County, with the purchase of **Two (2) OP-2 Virtual Reality Training Systems** as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response. All deadlines, milestones, and benchmarks must be in accordance with Operator XR LLC BAFO and accepted by the County.
4. **Pricing** – Pricing will be on a firm, fixed-price basis for the entirety of the contract period and **shall not exceed One Hundred Seventeen Thousand Two Hundred Twenty-Two Dollars (\$117,220.00)**.

Item	Description	Unit Price	Qty	Total \$USD
OP-2	Operator OP-2 – VR Training System - Software Licenses for <2> users - Each License Includes: o Headset licenses for supplied headsets o Law Enforcement/Tactical trainer software license keys for 2 simultaneous users o After-Action Review Module o Sketch Tool Module o Software Support and remote device management for updates and patches as required. o Helpdesk support, weekdays business hours. o Online training modules, for system set up and operation. - Hardware for <2> users	\$47,800.00	2	\$95,600.00

	<p>- Includes:</p> <ul style="list-style-type: none"> o Eye tracking o Two (2) magazines per AR15 Rifle o Two (2) magazines per Glock Handgun <p>- Shipping & Delivery to site - First 12 Months Maintenance and Support</p>			
Support Service Agreement	<ul style="list-style-type: none"> - Corrective, preventative, perfective, and adaptive maintenance - New updates, features, and modules - Online Help Desk - Per year, after first 12 months 	\$9,560.00	2	\$19,120.00
On-Site Training	<ul style="list-style-type: none"> - Up to 4 Customer Participants in an 8-hour (1 business day) period - On-site training at Customer's preferred location within the Continental US - Supply of all necessary training materials 	\$2,500.00	1	\$2,500.00
Total:				\$117,200.00

5. **Billing and Payment** - All billing shall be invoiced in accordance with bid documents and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all monthly statements within thirty (30) days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if the county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event, the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

- a. The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
- b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
- c. Termination for Convenience - The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or
- d. If appropriations are not made available and budgeted for any calendar year.

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

OPERATOR XR LLC

BOONE COUNTY, MISSOURI

By: Boone County Commission

By Signed by:
Simon Maxwell
0C799DA8D53C47E...

Signed by:
Kip Kendrick
2B83ECDD7F6E4A6...

Title General Manager - USA

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
CJ Dykhous
7D71DEAEB9D74DD...

Signed by:
Brianna L. Lennon
D267E242BF8948C...

CJ Dykhous, County Counselor

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

DocuSigned by:
Kyle Prieman by At
8E8FE1146A274E1...

2/17/2026

4130/71231 - \$117,200.00

Signature

Date

Appropriation Account

95 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 26th day of February 20 26

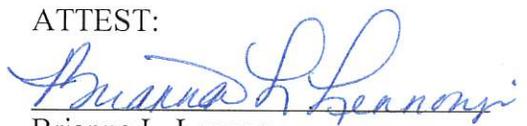
the following, among other proceedings, were had, viz:

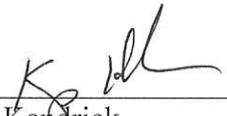
Now on this day, the County Commission of the County of Boone does hereby approve the award of Cooperative Contract C001083 (Cooperative Contract 062222-DDY) - SnowEX Plow with Farm Power - Lawn & Leisure Inc. for the Boone County Facility Management Department.

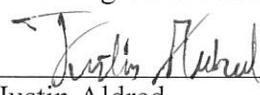
The contract is set out in the attached, and the Presiding Commissioner is authorized to sign the same.

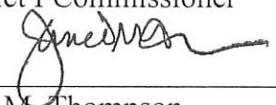
Done this 26th day of February 2026.

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 Purchasing

Brijanna Purdy
Buyer



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy, Buyer
DATE: February 9, 2026
RE: Cooperative Contract: Sourcewell # C001083 (062222-DDY) -
SnowEX Plow

Boone County Facility Management Department requests permission to utilize the Sourcewell cooperative contract 062222-DDY with Farm & Power – Lawn & Leisure Inc for SnowEX Plow to purchase one (1) SnowEX 6'0" HD UTV V-Plow Tractor. The county contract number is C001083.

The total cost of this purchase is \$4,836.12 and will be paid by department 6104 – FM Grounds Maintenance and account 91300 – Machinery & Equipment. The 2026 total budget amount is \$5,000.00.

cc: Jody Moore, Jean Meyer, Josh Morgan – Facility Management
Contract File

**PURCHASE AGREEMENT
FOR
SNOWEX PLOW
FOR BOONE COUNTY FACILITY MANAGEMENT DEPARTMENT**

THIS AGREEMENT, C001083 dated the 26th day of February 2026 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Farm & Power – Lawn & Leisure Inc**, herein "Vendor."

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** – This agreement shall consist of this Purchase Agreement with **Farm & Power – Lawn & Leisure Inc**, to furnish and deliver **one (1) SnowEX 6'0" HD UTV V-Plow Tractor** compliant with all bid specifications and any addendum issued for the Sourcwell contract **062222-DDY**, Boone County Work Authorization Certification, as well as Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specifications, and literature submitted with the bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County Standard Terms & Conditions and the Sourcwell contract **062222-DDY** shall prevail and control over the vendor's bid response or Contractor's quote forms.
2. **Contract Duration** – This agreement shall commence on the **date of award and extend through August 15, 2026**, subject to the provisions for termination specified below.
3. **Purchase** – The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with **one (1) SnowEX 6'0" HD UTV V-Plow Tractor**. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.

Description	MSRP	Sale Price
SnowEX 6'0" – HD UTV V-Plow Tractor	\$14,599.00	\$4,488.12
Plow Install		\$348.00
TOTAL		\$4,836.12

4. **Delivery** – Contractor shall deliver furniture FOB Destination to the ordering County location, as set forth in the bid documents and per posted lead times.
5. **Billing and Payment** – All billing shall be invoiced to the Boone County Facility Management Department. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
- b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
- c. Termination for Convenience - The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or
- d. If appropriations are not made available and budgeted for any calendar year.

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

FARM & POWER – LAWN & LEISURE INC.

BOONE COUNTY, MISSOURI

Signed by:
by GARY WERKMEISTER
DEE9A81DB94D403...

by: Boone County Commission

GENERAL MANAGER
title _____

Signed by:
Kip Kendrick
2B83ECD07F6E4A6...

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
CJ Dykhouse
7D71DEAEB9D74DD...

Signed by:
Brianna L Lennon
D287E2429FB848C...

CJ Dykhouse, County Counselor

Brianna L. Lennon, County Clerk

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

DocuSigned by:
Nicole Rogers
BC24BD84EE7A463...

2/17/2026

6104/91300 - \$4,836.12

Signature

Date

Appropriation Account

96 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 26th day of February 20 26

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

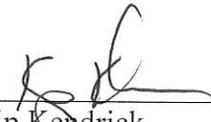
Now on this day, the County Commission of the County of Boone does hereby approve Contract C001079 with Juvenile Justice Advocates International.

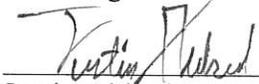
The terms of the agreement are set out in the attached contract, and the Presiding Commissioner is authorized to sign the same.

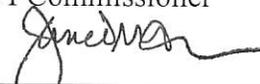
Done this 26th day of February 2026.

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 Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4391

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: January 30, 2026
RE: Professional Services Contract C001079 – *Technical Assistance for Expert-Led Juvenile Detention Assessment* with Juvenile Justice Advocates International

Derek Hux, Court Administrator requests that Purchasing route for Commission approval the attached professional services agreement C001079 – *Technical Assistance for Expert-Led Juvenile Detention Assessment* with Juvenile Justice Advocates International.

Shall not exceed contract total is \$23,500 and will be paid from department 2871 – Juvenile Justice Preservation Juvenile Detention, account 71101 – Professional Services. The Auditor's Office has already processed a Budget Revision.

cc: Contract File

**PROFESSIONAL SERVICES AGREEMENT FOR
Technical Assistance for Expert-led Juvenile Detention Assessment**

THIS AGREEMENT, C001079, dated the 26th day of February 2026, is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Juvenile Justice Advocates International** herein "Contractor."

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Agreement for the Juvenile Justice Center Facility Assessment, Contractor's Attached Proposal, Boone County Insurance Requirements, and E-Verify Certification. All such documents shall constitute the contract documents which are incorporated herein by reference.

2. **Basic Services** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County services and deliverables set out in the attached Proposal to provide the information necessary to implement improvements to the policies, practices, and operations of the detention center. Notwithstanding anything stated herein, the total contract costs authorized per this Agreement shall not exceed Twenty-Three Thousand Five Hundred Dollars (\$23,500.00). Said fee is calculated as follows:

Technical Assistance:	\$23,500
Onsite Travel (three onsite visits for 2-3 people):	\$6,500
Subtotal:	\$30,500
Less Annie E. Casey Foundation designated funds:	(\$6,500)
Total Consultant Fees Due:	\$23,500

3. **Contract Duration** – This Contract shall commence on the date executed above, and the services and deliverables under this agreement shall be provided in a prompt and timely fashion after Contractor is given notice to proceed from County.

4. **Billing and Payment** - All billing shall be invoiced to the 13th Judicial Court, Circuit Court Administration, 705 E. Walnut, 1st Floor, Columbia, Missouri 65201.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

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

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if key personnel providing services are changed such that in the opinion of the Boone County commission delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with proposal specifications, or if services are deficient in quality in the sole judgment of County, or
- c. Termination for Convenience – County may terminate this Agreement for any reason or for no reason upon sixty (60) days' written notice to contractor, or
- d. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

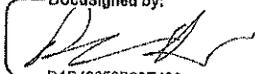
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

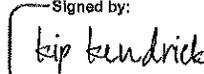
**JUVENILE JUSTICE ADVOCATES
INTERNATIONAL**

BOONE COUNTY, MISSOURI

By:

By: Boone County Commission

DocuSigned by:

 B1B49653B93E486...

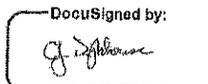
Signed by:

 2B83ECDD7F6E4A6...

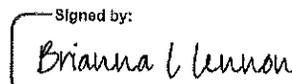
Douglas Keillor, Executive Director

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:

 7D71DEAEB9D74DD...

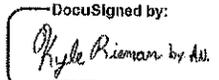
Signed by:

 D267E242BFB948C...

CJ Dykhous, County Counselor

Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

DocuSigned by:

 8E8FE1148A274E1...

2/17/2026

2871-71101 / \$23,500.00

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 26th day of February 20 26

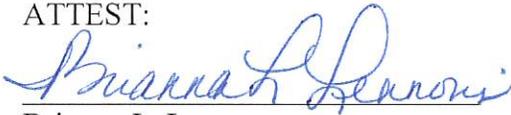
the following, among other proceedings, were had, viz:

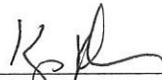
Now on this day, the County Commission of the County of Boone does hereby approve the attached Annual General Consultant Services Agreements with Crockett Geotechnical-Testing Lab & Howe Company LLC .

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

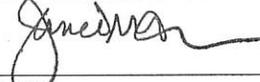
Done this 26th day of February 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

97-2026

Commission Order

Date 02.26.2026

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 26th day of February, 2026, by and between Boone County, Missouri, a first-class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Crockett Geotechnical-Testing Lab (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2026, or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2026. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed, nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional

services, the Consultant's proposal shall respond to the options requested or provide reasons why the Consultant cannot provide or respond to the request for optional services.

2.2 Time for Completion - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 Compensation - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 Signatures - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. Compensation - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone

County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this calendar year without the written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting

from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or employees. The Consultant shall provide the Owner with certificates of insurance exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning

changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

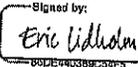
13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

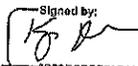
14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

CROCKETT GEOTECHNICAL-TESTING LAB

BOONE COUNTY, MISSOURI

By  _____
Signed by: Eric Lidholm
501E74C389C0915...

By  _____
Signed by: [Signature]
20898CDD7F0E2A0...

Title Partner _____

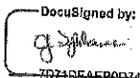
Presiding Commissioner

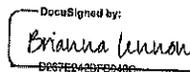
Dated: 2/9/2026 _____

Dated: 2/23/2026 _____

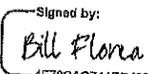
APPROVED AS TO FORM:

ATTEST:

 _____
DocuSigned by: [Signature]
7D710EAE80D74DD...
County Attorney

 _____
DocuSigned by: Brianna Lannon
D687E420F0240C...
County Clerk

APPROVED:

 _____
Signed by: Bill Florin
4E78C6C741ED489

Director, Boone County Resource Management

Commission Order 97-2026

Date 02.26.2026

GENERAL CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 26th day of February, 2026, by and between Boone County, Missouri, a first-class county and political subdivision of the state of Missouri through its County Commission, (herein "Owner") and Howe Company, LLC (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be in effect beginning January 1, 2026, or the date of full execution; which ever is later and run through the calendar year ending on December 31, 2026. This agreement may be terminated in accordance with the terms and conditions set forth in this agreement.

2. **Services** - As authorized by the Owner in writing, the Consultant shall provide the Owner all engineering, surveying, and other professional services for the benefit of the Owner as prescribed by the Owner based upon requests for proposals for projects assigned during the term of this agreement and the Consultant shall provide the Owner, as applicable, with the services, reports, studies, surveys, plans, specifications, and other work required by the Owner's request for proposal. Consultant agrees to provide all such services in a timely manner as established by the Owner in writing for each assigned project, or in the absence of the designation, within a reasonable time after receipt of Owner directives. Consultant agrees to provide services by and through qualified personnel under standards and conditions generally accepted by professionals in the field or occupations for which services are provided. Services shall be provided based only upon requests for proposals provided to the Consultant by the Owner or Owner's representative and to which the Consultant prepares and submits a written proposal for services which is approved by the Owner in writing. No work shall be performed, nor shall compensation be paid for Consultant work performed without an Owner approved written proposal for professional services. Proposals for services shall be in written form, as required by the request for proposal, and shall be specifically responsive to the criteria provided by the Owner in its request for proposal. All work performed by the Consultant, based upon Owner approved proposals submitted by the Consultant, shall be subject to the terms and conditions of this agreement unless otherwise specifically agreed upon by the Owner and Consultant in writing. All proposals for work submitted by the Consultant to the Owner for work shall at a minimum contain the following:

2.1 **Scope of Services** - Each proposal for services shall contain a detailed description of work to be performed by the Consultant. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to the request with the same or greater level of specificity required by the request for proposal. The Consultant shall specifically identify services which are included as basic services and those services which are excluded from basic services in the proposal. Services which the Consultant does not identify as excluded from basic services under the proposal and which are necessary for successful completion of the work in the judgment of the Owner shall be presumed to be a part of basic services under the proposal. If a request for proposal requires the Consultant to provide optional services, the Consultant's proposal shall respond to the options requested or provide reasons why the Consultant

cannot provide or respond to the request for optional services.

2.2 **Time for Completion** - Each proposal for services shall contain a detailed description of the estimated time to complete each task or item of work to be performed by the Consultant under the proposal. When the Owner provides the Consultant with a written and/or graphic request for proposal, the Consultant's proposal shall be responsive to any request for estimated or maximum completion times for work with the same or greater level of specificity required by the request for proposal.

2.3 **Compensation** - Each proposal for services shall state the basis of compensation on either: (1) an hourly fee plus expense basis with a statement of maximum compensation to be charged, or, (2) a lump sum payment of compensation for all work to be performed, or, (3) a payment based upon unit prices. Proposals for compensation for an hourly fee plus expense basis shall provide detailed time and expense estimates to support a maximum contract amount to be charged and shall be consistent with the hourly rates, unit prices and reimbursement rates made a part of this agreement by reference in paragraph two (2) below. When the Owner or Owner's representative requests the Consultant to provide work on an hourly fee plus expense basis, the Consultant's proposal shall be responsive to the request and shall not propose payment on another basis unless otherwise authorized. Unit price proposals shall identify and estimate the quantity of units as a part of the proposal when they can be identified and estimated, or as necessary in response to a particular request for proposal requesting such information. Each proposal for services shall also state a proposed payment schedule at a frequency no greater than monthly in such amounts as are consistent with amount of work to be performed and billed. Reimbursable expenses proposed shall be specifically identified and estimated as a part of the proposal with a statement of the maximum amount to be charged unless the Owner's request for proposal specifies otherwise.

2.4 **Signatures** - Consultant proposals for services under this agreement shall be signed and dated by the Consultant or an authorized representative of the Consultant (as applicable), and shall be considered binding offers to contract open for acceptance by the Owner for an indefinite duration unless limited in the proposal or withdrawn prior to acceptance by the Owner. All proposals for services under this agreement shall be on forms approved by the Owner; use of the signature block shown in this agreement on a proposal for services shall be considered an adequate signature block. In the absence of an Owner provided form, the signature block shall contain a signature line for Boone County, Missouri by its Presiding Commissioner, a signature line for attestation by the County Clerk, a signature line approving the proposal by the Director of Resource Management, and a signature line for the County Attorney approving the proposal as to legal form. In addition, the signature block shall contain a line for insertion of the date the proposal is approved by the Owner.

3. **Compensation** - In consideration for the Consultant's provision of services under this agreement, the Owner agrees to compensate the Consultant for services rendered in accordance with the hourly rates, unit prices and reimbursement rates for expenses set forth in the schedule for hourly rates and expense charges to be in effect for the calendar year of this agreement which is either attached to this agreement or maintained on file with the Boone County Resource Management Department and is hereby incorporated by reference. No increases in the rates and charges set forth in the attached schedule shall be permitted for this calendar year without the

written authorization of the Owner. Payments shall be made within thirty (30) days of receipt of invoice by the Owner. Invoices shall be submitted periodically as mutually agreed upon by the Owner and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided. Invoices for services on an hourly fee plus expense basis shall individually describe the task or project by name, show hours expended by classes of personnel in increments of not less than one-half hour and rates applied, as well as describe work performed during the invoice period; reimbursable expenses shall be itemized. Invoices for services performed on a unit price basis shall identify the task or project by name, identify and quantify units charged for services during the invoice period. Invoices for services on a lump sum basis shall identify the task or project by name and the invoiced amount. Periodic invoices shall not exceed the amounts permitted in the Consultant's proposal approved by the Owner. The Owner reserves the right to withhold payment for inadequately documented invoices until documented as required herein. The Owner further reserves the right to withhold payments for unperformed work or work not performed on a timely basis in accordance with the Consultant's proposal when delays in performance of services are not attributable to the Owner, or as a result of a billing dispute between the Owner and Consultant. However, Owner agrees to pay interest at a rate of nine percent (9%) annum on any disputed billed amounts for which payments are withheld beyond thirty (30) days of invoice if and to the extent that those disputed amounts are resolved in favor of the Consultant.

4. **Owner Responsibilities** - Owner agrees to furnish Consultant with all current and available information for each task or project assigned to Consultant, along with any information necessitated by changes in work or services initiated by the Owner which may affect services rendered thereunder.

5. **Coordination of Work and Work Product** - Consultant shall coordinate all work with the Owner's designated representative for each task or project assigned to Consultant and submit to the Owner's representative all work product in written or graphic form (and in electronic form if requested) as applicable or required. All reports, surveys, test data, memoranda, samples, plans, specifications, and other documents or materials submitted by or to the Owner shall be considered the property of the Owner. When available and requested by the Owner, work product shall be provided in electronic form at actual cost in media compatible for use with Owner software and equipment.

6. **Insurance** - Consultant shall procure and maintain professional liability insurance in such amounts as are deemed mutually agreeable to the parties and approved by the Owner or the Owner's representative in writing within thirty (30) days of this Agreement. Consultant shall also maintain general public liability insurance with coverage's no less than \$2,000,000.00 per occurrence, and worker's compensation insurance as required by state law. Failure of Consultant to obtain or maintain such insurance during this contract, or to provide proper proofs thereof upon request of the Owner, shall not diminish, waive or otherwise reduce the Consultant's obligations to maintain such insurance coverage and Consultant shall indemnify and hold the Owner and all its personnel harmless from and against any and all claims, damages, losses and expenses, including reasonable attorney's fees and litigation costs, arising out of or resulting from the performance of services, provided that any such claim, damage, loss or expenses, is caused in whole or in part by the negligent act, omission and or liability of the Consultant, its agents or

employees. The Consultant shall provide the Owner with certificates of insurance exhibiting the coverage as specified above within thirty (30) days of execution of this agreement and thereafter within five (5) working days after request by the Owner. All certificates of insurance shall contain provision that insurance provided shall not be canceled or altered except upon ten (10) days written notice to the Owner.

7. **Delegation and Subcontracting** - Unless otherwise proposed and approved in the Consultant's proposal for services, the Consultant shall not delegate or subcontract any work to be performed by the Consultant under this agreement to any other person, business or entity without the express advance written approval of the Owner for such delegation or subcontract work.

8. **Records and Samples** - To the extent not otherwise transferred to the Owner's possession, Consultant agrees to retain and provide the Owner with reasonable access to all work product, records, papers and other documents involving transactions and work related to or performed under this agreement for a period of three (3) years after this agreement expires. When services involve testing or sampling, Consultant agrees to either retain all test products or samples collected by or submitted to Consultant or return same to the Owner as mutually agreed upon. In absence of agreement, Consultant shall not dispose of test samples or products without notice to or consent by the Owner or the Owner's representative.

9. **Additional Services** - No compensation shall be paid for any service rendered by the Consultant considered an additional service beyond the scope of services approved by the Owner unless rendition of that service and expense thereof has been authorized in writing by the Owner in advance of performance of such service. Any additional services performed by the Consultant prior to such authorization by the Owner shall be deemed a part of basic services for work performed under an Owner approved proposal for services governed by this agreement, whether enumerated in this agreement or not, for which the Consultant shall be entitled to no additional compensation.

10. **Owner Authorization** -When the term Owner is used in this agreement, it shall mean the government of Boone County, Missouri or the Boone County Commission, as the context requires. Authorization by the Owner shall mean authorization obtained by recorded majority vote of the Boone County Commission. It is further understood and agreed that no person or party is authorized to bind the Owner to any proposed agreement for services under the auspices of this agreement without having obtained the prior approval of the Boone County Commission by recorded majority vote for such authorization. In this regard, it is understood and agreed that the Consultant shall not be entitled to rely upon verbal or written representations by any agent or employee of the Owner in deviation to the terms and conditions of this agreement, or as authorization for compensation for services except as may be approved by recorded vote of the Boone County Commission. When the term Owner's representative is used, it shall mean the Director of the Boone County Resource Management Department or his designee as specified in writing. It shall be presumed that such representative shall have all necessary decision making authority with respect to services provided under this agreement and Owner approved proposals for services except such representative shall have no authority to make decisions concerning changes to the Consultant's compensation or reimbursement, or with respect to services to be performed under this agreement or Owner approved proposal for services which involve or affect cost, expense or budgetary allowances.

11. **Termination** - The Owner may and reserves the right to terminate this agreement at any time with or without cause by giving the Consultant written notice of termination. Upon receipt of such notice, Consultant shall discontinue all services in connection with the performance of services authorized under this agreement or Owner approved proposal for services and Owner shall upon invoice remit payment for all authorized services completed up to the date of termination notice. Upon payment of this invoice, the Consultant shall deliver any and all work product including drawings, plans, and specifications, or other documents, prepared as instruments of service, whether complete or in progress. It is further agreed that if services are terminated the Consultant shall be compensated for all services rendered through the date of termination not to exceed the amount authorized for services through the date of termination. If the Owner questions the extent of work on a final invoice, the Consultant shall give the Owner the opportunity to review and evaluate all work upon which the invoice is based in the offices of the Consultant prior to payment. This agreement or work performed under the provisions of this agreement may also be terminated by the Consultant upon not less than seven days written notice in the event the Owner shall substantially fail to perform in accordance with the terms and conditions of this agreement, through no fault of the Consultant. In the event of termination by the Consultant, the other provisions concerning termination contained in this paragraph shall be applicable.

12. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

13. **Certification of Lawful Presence / Work Authorization** - Consultant shall complete and return the Work Authorization Certification attached hereto, and if applicable, the other required lawful presence documents for an individual Consultant.

14. **Miscellaneous** - This agreement constitutes the entire agreement of the parties superseding all prior negotiations, written or verbal, and may only be amended by signed writing executed by the parties through their authorized representatives hereunder.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

HOWE COMPANY, LLC

By DocuSigned by:
Shannon J. Howe
U8U0J338E9E749H... _____

Title Manager of Howe Company, LLC

Dated: 2/24/2026

BOONE COUNTY, MISSOURI

By Signed by:
JG Klr
2B33ECDD7F5E7A6... _____

Presiding Commissioner

Dated: 2/25/2026

APPROVED AS TO FORM:

DocuSigned by:
[Signature]
7D71DEAEBB074DD... _____
County Attorney

APPROVED:

Signed by:
Bill Flora
4E78CAC711ED466... _____
Director, Boone County Resource Management

ATTEST:

DocuSigned by:
Brianna Lenson
D207E2423FB848C... _____
County Clerk

98 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the 26th day of February 20 26

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

Now on this day, the County Commission of the County of Boone does hereby accept the attached recommendation for roadway maintenance within Enterprise Subdivision Plat 1.

Done this 26th day of February 2026.

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 Resource Management

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER

801 E. WALNUT ROOM 315

COLUMBIA, MISSOURI 65201-7730

PLANNING (573) 886-4330 ★ INSPECTION (573) 886-4339 ★ ENGINEERING (573) 886-4480

FAX (573) 886-4340

BILL FLOREA, DIRECTOR

JEFF MCCANN, CHIEF ENGINEER

MEMO

DATE: February 19, 2026
TO: Boone County Commission
FROM: Jeff McCann, P.E., Chief Engineer, Boone County Resource Management
RE: Recommendation for Roadway Maintenance Acceptance
Enterprise Subdivision Plat 1

Commissioners,

Attached for your consideration for roadway maintenance acceptance is the New Roadway Construction Final Report for the following road within Enterprise Subdivision Plat 1, Section 06, Township 48 North, Range 11 West, Boone County Missouri:

- Enterprise Drive – 1,883 Feet

This road was constructed under the New Roadway Construction Permit No. 2025-001 by Poettker Construction Company for KW COU, LLC in accordance with the approved construction plans designed by Crockett Engineering Consultants LLC.

**NEW ROADWAY CONSTRUCTION
FINAL REPORT**

Final Inspection Date: 02-17-2026

Date letter requesting acceptance received: 12-09-2025

Development Name: CROSSDOCK FACILITY – ENTERPRISE DRIVE

Roadway Name: ENTERPRISE DRIVE

Sheet 1 of 1

(If more than one roadway, fill out a separate form for each road.)

DESCRIPTION AND CONDITIONS OF THE ROADWAY:

Roadway Surface: ASPHALT

Roadway Width: 52'

(If Curb & Gutter, measure back of curb to back of curb)

Shoulder Width: N/A

Type of Material: N/A

Length of Roadway: 1,883'

ROW Width: 100'

Cul-de-sac Surface: GRAVEL (TEMPORARY)

Radius: 45'

Sidewalks: Yes No

Curb & Gutter: None Rollback Barrier

Comments: **Sidewalk on north side only, temporary turnaround cul-de-sac bulb on north side at east end**



Chief Engineer's Signature

2/19/2026

Date



Boone County Resource Management

ROGER B. WILSON BOONE COUNTY GOVERNMENT CENTER
801 E. WALNUT ROOM 315
COLUMBIA, MISSOURI 65201-7730
PLANNING (573) 886-4330 * INSPECTION (573) 886-4339 * ENGINEERING (573) 886-4480
FAX (573) 886-4340

BILL FLOREA, DIRECTOR

JEFF MCCANN, CHIEF ENGINEER

APPLICATION FOR NEW ROADWAY ACCEPTANCE FOR MAINTENANCE

Development Name: Enterprise Subdivision Plat No. 1

Road Name(s): Enterprise Drive

The undersigned hereby requests the roadways listed above be accepted as a Boone County road for maintenance at Boone County expense in accordance with Paragraph 2.6.1 of the Boone County, Missouri Roadway Regulations Chapter II Road, Bridge & Right of Way Regulations.

Owner Name: KW COU, LLC, An Arizona Limited Liability Company

By (Signature):

Printed Name: Kevin M. Kiernan

Title: Manager

Date: December 9, 2025

99 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

26th

day of

February

20 26

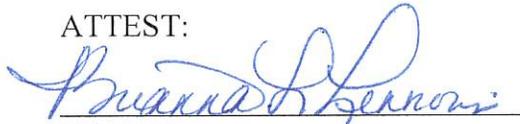
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the request for MoDOT to transfer \$100,000.00 of Boone County Soft Match Credit funds to Crawford County. In exchange, Crawford County will pay Boone County the cash amount of \$65,000.00.

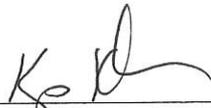
Terms of the exchange are stipulated in the attached letter. It is further ordered the Boone County Commissioners are hereby authorized to sign said letter.

Done this 26th day of February 2026.

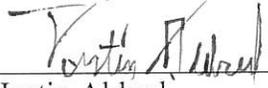
ATTEST:



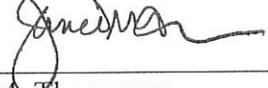
Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

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



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

Boone County Commission

February 26, 2026

✓ emailed
2/3/26

Ms. Joanie Prenger
Transportation Coordinator
Missouri Department of Transportation
1511 Missouri Blvd.
P.O. Box 718
Jefferson City, MO 65102

RE: Soft Match Credit Exchange Request

The Boone County Commission requests and directs MoDOT to transfer \$100,000.00 of our Soft Match Credit funds to Crawford County.



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

Signed by Boone County on this date: 2/26/2026

In exchange, the Crawford County Commission agrees to pay Boone County the cash amount of \$65,000.00.



Steve Black
Presiding Commissioner



Mark Pfeiffer
Associate Commissioner
District #1



Jared Boast
Associate Commissioner
District #2

Signed by Crawford County on this date: 2/3/2026

**BOONE COUNTY
RESOURCE MANAGEMENT**
Room 315
801 East Walnut
Columbia, Missouri 65201

Inspections 886-4339

Planning 886-4330

Receipt Number 36346

Time 8:43:03
Date 2/10/2026

Received From CRAWFORD COUNTY MISSOURI

PERMIT: Number _____ \$.00 Wastewater _____ \$.00

Permit Type: OT

MISC. FEES & REIMBURSEMENTS

Admin Survey	\$ <u>.00</u>	Plat Fee/Prelim	\$ <u>.00</u>
Re-Zonin/App	\$ <u>.00</u>	Postage	\$ <u>.00</u>
Copies/Public Info Rqst	\$ <u>.00</u>	Public Notice	\$ <u>.00</u>
Dischg Permit	\$ <u>.00</u>	ROW Permit	\$ <u>.00</u>
Driveway Permit	\$ <u>.00</u>	MHP License	\$ <u>.00</u>
Land Dist Permit	\$ <u>.00</u>	Training	\$ <u>.00</u>
Plan Review-Bldg Codes	\$ <u>.00</u>	Plan Dev Rev Plan	\$ <u>.00</u>
Conditional Use App	\$ <u>.00</u>	Plan Dev Finl Plan	\$ <u>.00</u>
BOA App	\$ <u>.00</u>	Plats Final	\$ <u>.00</u>
Reinspection Fee	\$ <u>.00</u>	Recording Fees	\$ <u>.00</u>
		Other	\$ <u>65,000.00</u>

Comments: SOFT MATCH CREDIT EXCHANGE

Taken By KW Credit Card Fee \$.00

Total Amount \$65,000.00 Pay Type CK #53125

4143-03422

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

In the County Commission of said county, on the 26th day of February 20 26

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

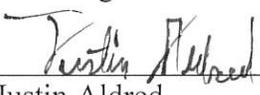
Now on this day, the County Commission of the County of Boone does hereby approve the attached grant contract extension with VOCA for the period of April 1, 2026, through September 30, 2026, submitted by the Boone County Prosecuting Attorney's Office.

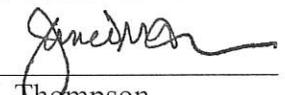
Done this 26th day of February 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner



Jessica Bax
Acting Director

Patrick Luebbering
Director, Division of Finance
& Administrative Services

Missouri Department of Social Services

3705 Missouri Blvd, Jefferson City, MO 65109 • Phone: 573-751-3187
www.dss.mo.gov • TDD/TTY: 800-735-2966 Relay Missouri: 711



Mike Kehoe
Governor

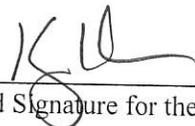
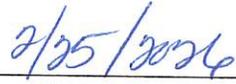
RE: CERTIFICATIONS REGARDING LOBBYING

The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Department of Justice ("Office of Victims of Crime") determines to award the covered transaction, grant, or cooperative agreement.

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and
- (c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

I declare that I understand the above listed information

	Presiding Commissioner	
Authorized Signature for the Subrecipient	Title	Date



Jessica Bax
Acting Director

Patrick Luebbering
Director, Division of Finance
& Administrative Services

Missouri Department of Social Services

3705 Missouri Blvd, Jefferson City, MO 65109 • Phone: 573-751-3187
www.dss.mo.gov • TDD/TTY: 800-735-2966 Relay Missouri: 711



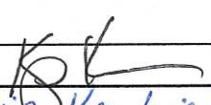
Mike Kehoe
Governor

Empowering Missourians to live safe, healthy, and productive lives.
The Missouri Department of Social Services is an Equal Opportunity Employer/Program

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

Approved by OMB
0348-0046

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input checked="" type="checkbox"/> Subawardee Tier _____, if known: Boone County Prosecutor's Office 705 East Walnut Street Columbia, MO 65201 Congressional District, if known: _____	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Department of Social Services-Victims of Crime Act (VOCA) 3705 Missouri Blvd. 2nd Floor Jefferson City, MO 65109 Congressional District, if known: _____	
6. Federal Department/Agency: U.S. Department of Justice (DOJ) Office of Victims of Crime (OVC)	7. Federal Program Name/Description: U.S. Department of Justice- Office of Victims of Crime (OVC) Victims of Crime Act (VOCA) CFDA Number, if applicable: <u>16.575</u>	
8. Federal Action Number, if known: ER130260009	9. Award Amount, if known: \$ 64,645.00	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): N/A	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>Kip Kendrick</u> Title: <u>Presiding Commissioner</u> Telephone No.: _____ Date: <u>2/25/2024</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in Item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 26

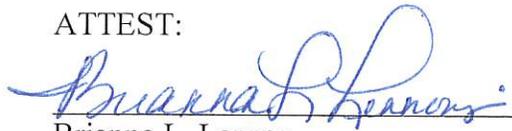
In the County Commission of said county, on the 26th day of February 20 26

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 VAWA grant award for the period January 1, 2026 through December 31, 2027, submitted by the Boone County Prosecuting Attorney's Office.

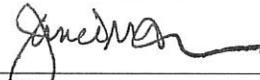
Done this 26th day of February 2026.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

MIKE KEHOE
Governor

MARK S. JAMES
Director



Lewis & Clark State Office Bldg.
Mailing Address: P.O. Box 749
Jefferson City, MO 65101-0749
Telephone: 573-751-4905
Fax: 573-751-5399

STATE OF MISSOURI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR

February 20, 2026

Kip Kendrick
Boone County Prosecutor's Office

Re: **Subaward Number:** 2026-VAWA-07
Project Title: Boone County Prosecuting Attorney's Office STOP VAWA

Dear Mr. Kendrick:

On behalf of Director Mark S. James, it is my pleasure to inform you that the Department of Public Safety has approved your application for funding under the 2026-2027 STOP Violence Against Women Act (VAWA) grant program in the amount of **\$558,697.58**.

This subaward is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, and resolution of all interim audit findings.

Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the subaward will be subject to termination for cause, or other administrative action as appropriate. You are strongly encouraged to review the Certified Assurances thoroughly prior to accepting the award.

Electronic Signatures are Acceptable. The Authorized Official and Project Director may sign the documents with a handwritten signature or a digital signature. Stamped signatures are not acceptable. ALL SIGNATURE FIELDS MUST BE COMPLETED ON THE SUBAWARD AND THE CERTIFIED ASSURANCES. The Authorized Official must also initial each page of the Certified Assurances.

Change of Contact Information. If there has been a change in either the Authorized Official or the Project Director since the date the application was submitted, you are required to notify DPS of the correct information in an email to cvsu@dps.mo.gov immediately.

To accept this subaward, the following documents must be properly signed and submitted to DPS-OVC no later than **14 days from the date of this letter:**

- Subaward Document Number **2026-VAWA-07**
- The Certified Assurances document.
IMPORTANT: Each page of this document must be initialed by the Authorized Official.
- If applicable, official notice of any contact information changes since the time of application.

The Subaward document must be signed by the Authorized Official and the Certified Assurances must be initialed by the Authorized Official.

DO NOT SEND A PRINTED COPY OF YOUR VAWA APPLICATION

IMPORTANT: The documents can be scanned and emailed to cvsu@dps.mo.gov. Include the Subaward Number in the subject line of the email. If you are unable to scan, please mail the originals to:

Missouri Department of Public Safety
Attn: OVC Grants
PO Box 749
Jefferson City, MO 65102

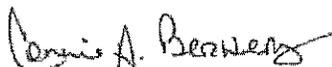
If you are unable to meet the deadline, contact us at 573-526-1464 or cvsu@dps.mo.gov.
PLEASE DO NOT OVERNIGHT OR EXPRESS MAIL YOUR DOCUMENTS.

You will be notified via the WebGrants system when a signed copy of the fully executed Subaward Documents, Certified Assurances, and/or Special Conditions (if applicable) are available for you to download for your records.

This subaward is not final until fully executed by the Missouri Department of Public Safety.

Congratulations! The Office for Victims of Crime team looks forward to working with you!

Sincerely,



Connie Berhorst, Program Manager
Office for Victims of Crime

cc: Tracy Skaggs
Attachments



MISSOURI DEPARTMENT OF PUBLIC SAFETY
 OFFICE OF THE DIRECTOR
SUBAWARD

P.O. Box 749
 Jefferson City, MO 65102
 Phone: (573) 751-4905

Subrecipient Name:		Subrecipient UEI Number:	
Boone County, Prosecutor's Office		T3NHKKJW27K8	
DPS Funding Opportunity Title:	Project Period Start Date:	Project Period End Date:	
2026-2027 STOP Violence Against Women (VAWA)	January 1, 2026	December 31, 2027	
Project Title:		Subaward Number:	
Boone County Prosecuting Attorney's Office - 2026-2027 STOP VAWA Grant Funding		2026-VAWA-07	
Project Description:			
This project proposes continued funding for its Domestic and Sexual Violence (DOVE) unit which consists of 4 dedicated Assistant Prosecuting Attorneys with the addition of 1 new (TBH) Assistant Prosecuting Attorney. The project directly addresses critical needs to develop, enhance and strengthen responses through two key objectives: 1) strengthening services and direct victim support; and 2) expedited prosecution of misdemeanor and felony offenses of domestic and sexual violence.			
Subaward Total:		CFDA Number	
\$558,697.58		16.588	
Research and Development Project:		Indirect Cost Rate for Federal Award:	
No		N/A	
Name of Federal Awarding Agency:			
Department of Justice, Office on Violence Against Women			
Name of State Administering Agency (SAA):		SAA Federal Award Number and Award Date:	
Missouri Department of Public Safety Office of the Director P.O. Box 749 Jefferson City, MO 65102		15JOVW-23-GG-00582-STOP, 9/13/2023 15JOVW-24-GG-00504-STOP, 9/13/2024	
This Subaward is made in the amount and for the project period referenced above to the Subrecipient identified above. This Subaward is subject to compliance with the general conditions governing grants and subawards and any attached Certified Assurances or Special Conditions. This Subaward is subject to compliance with all federal and state laws and all guidelines identified in the above mentioned DPS Funding Opportunity.			
The undersigned Subrecipient Authorized Official hereby acknowledges he/she is authorized to legally bind the Subrecipient and certifies acceptance of the above-described Subaward on the terms and conditions specified or incorporated by reference above and those stated in the approved application.			
Subrecipient Authorized Official (AO) Name:		Subrecipient Project Director (PD) Name:	
Kip Kendrick		Tracy Skaggs	
Subrecipient AO Signature:	Date:	Subrecipient PD Signature:	Date:
	2/25/2026		02/23/2026
This Subaward shall be in effect for the duration of the project period stated above and funds shall be made available on the Subaward Date with return of this signed document to the Missouri Department of Public Safety, and upon full execution by signature of the Authorized Official of the Missouri Department of Public Safety, Office of the Director.			
Authorized Official, Missouri Department of Public Safety			Subaward Date
			02/20/2026



MISSOURI DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR



STOP Violence Against Women Act (VAWA)
2026-2027 CERTIFIED ASSURANCES

The Subrecipient hereby assures and certifies compliance with all the following certified assurances:

General:

1. **Governing Directives:** The Subrecipient assures that it shall comply, and all its subcontractors as applicable, shall comply, with the applicable provisions of the STOP VAWA Notice of Funding Opportunity, the **DPS Financial and Administrative Guide**, the **DPS Subrecipient Travel Guidelines**, any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (VOCA) of 1984 (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act (JJJPA) of 2002 (42 U.S.C. § 5672(b)); the Violence Against Women (VAWA) Act of 2013 (42 U.S.C. 13925(b)(13)); Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. Part 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. Part 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Executive Order 13279 (equal protection of the laws for faith-based and community organizations); Executive Order 13559 (fundamental principles and policymaking criteria for partnerships with faith-based and other neighborhood organizations); 28 C.F.R. Part 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations); and 28 C.F.R. Part 54 (U.S. Department of Justice Regulations – Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance), and other applicable federal and state laws, orders, circulars, or regulations.
2. **Compliance Training:** As a recipient of federal and/or state funds, the Subrecipient is required to participate in any applicable Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training may be hosted in-person or as a webinar to provide post-award information to include, but not limited to, subaward acceptance, project implementation, reporting requirements, subaward changes, civil rights compliance, monitoring responsibilities, record retention, internal controls, and accounting responsibilities.
3. **System for Award Management (SAM):** The Subrecipient assures it has registered in SAM.gov prior to submitting an application and will continue to maintain an active SAM registration with current information at all times during which it has an active subaward. The Subrecipient understands that it must renew its SAM registration every 12 months and that the Missouri Department of Public Safety may not make a subaward or disburse monies to the Subrecipient unless the Subrecipient has an active SAM registration. SAM is a Federal Government owned and operated free website that centralizes information about grant recipients. Upon successful registration with SAM, the Subrecipient will be assigned a unique 5-character CAGE Code consisting of numbers and letters.
4. **Non-Supplanting:** The Subrecipient assures that federal and/or state funds made available under this subaward will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.

JK

5. **Change in Personnel:** The Subrecipient agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' component, and/or 'Budget' component within WebGrants. The notification shall be sent through the 'Correspondence' component of WebGrants to the appropriate Internal Contact.
6. **Subaward Adjustments:** The Subrecipient understands that any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Subrecipient (unless specifically notified by the Missouri Department of Public Safety of additional funding being awarded), but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the 'Subaward Adjustment' component of WebGrants.
7. **Monitoring:** The Subrecipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Subrecipient assures that all documentation or records relating to this subaward shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, the U.S. Department of Justice (DOJ), the DOJ Office of Inspector General, the Comptroller General of the United States, or any of their authorized representatives immediately upon request. The Subrecipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this subaward.
8. **Criminal Activity:** The Subrecipient assures to formally report to the Missouri Department of Public Safety within 48 hours of notification if an individual funded, in whole or in part, under this subaward is arrested for or formally charged with a misdemeanor or felony regardless of if the criminal offense is related to the individual's employment. The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.
9. **Reporting Potential Fraud, Waste, and Abuse:** The Subrecipient shall not make false statements or claims in connection with any funds subawarded by the Missouri Department of Public Safety. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The Subrecipient must promptly refer to the U.S. Department of Justice, Office of Inspector General (OIG) and the Missouri Department of Public Safety (DPS) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or any other person has, in connection with funds under this subaward, either:
 - a. Submitted a claim that violates the False Claims Act; or
 - b. Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward must be reported to the OIG by one of the following methods:

Mail: Office of Inspector General
U.S. Department of Justice, Investigations Division
1425 New York Avenue, N.W., Suite 7100
Washington, D.C. 20530
DOJ OIG Hotline: (800) 869-4499 or Fax: (202) 616-9881



Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward, must also be reported to the DPS by one of the following methods:

Mail: Missouri Department of Public Safety
Office of the Director
Attn: OVC Grants
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749

Email: cvsu@dps.mo.gov
Phone: (573) 526-1464 or Fax: (573) 751-5399

The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this subaward.

10. **Non-Disclosure Agreements:** The Subrecipient understands it cannot require any employee or subcontractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department, the Missouri Department of Public Safety, or other agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the Subrecipient, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the non-disclosure of classified information.

In accepting this subaward, the Subrecipient:

- a. Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or subcontractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or subcontractors from reporting waste, fraud, or abuse as described above; and
 - b. Certifies that, if it learns or is notified that it is or has been requiring its employees or subcontractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the Missouri Department of Public Safety, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the Missouri Department of Public Safety.
11. **Protection from Reprisal for Disclosures:** The Subrecipient understands, pursuant to 41 U.S.C § 4712, an employee or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee or subcontractor reasonably believes is evidence of gross mismanagement of the funds under this subaward, a gross waste of the funds under this subaward, an abuse of authority relating to the funds under this subaward, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to the funds under this subaward.
12. **Lobbying:** The Subrecipient understands and agrees that, in general, it cannot use any federal funds, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government. Furthermore, the Subrecipient understands and agrees that, in general, federal law prohibits federal funds from being used to pay any person to influence (or attempt to influence) with respect to the awarding of a federal grant or cooperative agreement.

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Subrecipient certifies and assures the following:



No federal appropriated funds may be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.

- a. If the Subrecipient's request for federal funds is in excess of \$100,000, and any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the Subrecipient shall complete and submit Standard Form – LLL, "Disclosure of Lobbying Activities" in accordance with its instructions.
13. **Fair Labor Standards Act:** All Subrecipients of federal funds will comply with the provisions of the Federal Fair Labor Standards Act (FLSA) and/or all Missouri labor laws as applicable. See Missouri Department of Labor and Industrial Relations (MODOLIR).
 14. **Employment of Unauthorized Aliens:** Pursuant to Section 285.530.1 RSMo, the Subrecipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the Subrecipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530, RSMo if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530, RSMo and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

15. **Employment Eligibility Verification:** The Subrecipient assures that it properly verifies the employment eligibility of individuals who are being hired, consistent with the provisions of 8 U.S.C. § 1324a(a)(1) and (2). As part of the recordkeeping for the subaward (including pursuant to the Part 200 Uniform Requirements), the Subrecipient agrees to maintain records of all employment eligibility verifications pertinent to compliance with this provision in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.
16. **Human Trafficking:** The Subrecipient assures that it does not engage in severe forms of trafficking in persons, procurement of a commercial sex act, use of forced labor in the performance of the subaward, or acts that directly support or advance trafficking in persons.
17. **Minors:** The Subrecipient understands that if the purpose of some or all of the activities to be carried out under this subaward is to benefit a set of individuals under 18 years of age, the Subrecipient must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/page/file/1202141/download>
18. **Relationship:** The Subrecipient agrees that it will represent itself to be an independent Subrecipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Subrecipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.



19. **Texting While Driving:** Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Missouri Department of Public Safety encourages the Subrecipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
20. **Drug-Free Workplace:** As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, as defined by 28 C.F.R. §§ 83.620 and 83.650:

The Subrecipient certifies and assures that it will, or will continue to, provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- b. Establishing an on-going drug-free awareness program to inform employees about:
 1. The dangers of drug abuse in the workplace.
 2. The Subrecipient's policy of maintaining a drug-free workplace.
 3. Any available drug counseling, rehabilitation, and employee assistance programs; and
 4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- c. Making it a requirement that each employee to be engaged in the performance of work funded by this subaward be given a copy of the statement required by paragraph (a);
- d. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment funded by this subaward, the employee will:
 1. Abide by the terms of the statement; and
 2. Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction.
- e. Notifying the Missouri Department of Public Safety, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Subrecipients of convicted employees must provide notice, including position title of any such convicted employee, to the Missouri Department of Public Safety by one of the following methods:

Mail: Missouri Department of Public Safety
 Office of the Director
 Attn: OVC Grants
 P.O. Box 749
 1101 Riverside Drive
 Jefferson City, MO 65102-0749

Email: dpsinfo@dps.mo.gov

- f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted:
 1. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and
 3. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

21. **ACORN:** The Subrecipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or sub-award to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OVW.
22. **Computer Networks:** The Subrecipient understands and agrees that funds subawarded may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this provision limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, adjudication activities, or other law enforcement or victim assistance-related activity.

Civil Rights:

1. **Ensuring Access to Federally Assisted Programs:** The Subrecipient acknowledges that federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In addition, pursuant to 34 U.S.C. § 12291(b)(13), the Subrecipient acknowledges that recipients of OVW awards are prohibited from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identify, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. If sex segregation or sex-specific programming is necessary to the essential operation of a program, nothing in this paragraph shall prevent any such program or activity from consideration of an individual's sex. In such circumstances, Subrecipients may meet the requirements of this paragraph by providing comparable services to individuals who cannot be provided with the sex-segregated or sex-specific programming.

2. **Enforcing Civil Rights Laws:** The Subrecipient acknowledges that all recipients of Federal financial assistance, regardless of the source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, the Office for Civil Rights (OCR) investigates recipients that are the subject of discrimination complaints from both individuals and groups.
3. **Limited English Proficiency (LEP):** The Subrecipient assures that, in accordance with the *Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*, 67 Fed. Reg. 41455 (2002) as it pertains to Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, recipients of federal financial assistance must take reasonable steps to ensure meaningful access to their programs and activities for persons with limited English proficiency (LEP). "Meaningful access" will generally involve some combination of oral interpretation services and written translation of vital documents. For more information, visit <https://www.lep.gov/>.



4. **Equal Employment Opportunity Plan (EEO):** The Subrecipient agrees to comply with the applicable requirements of 28 C.F.R. Part 42, Subpart E., DOJ's Equal Employment Opportunity Program (EEO) Guidelines. The Subrecipient will prepare an *EEO Utilization Report* if the Subrecipient (1) is a state or local government agency or any business; and (2) has 50 or more employees (counting both full and part-time employees but excluding seasonal employees, political appointees, and elected officials); and (3) receives a single award of \$25,000 or more from the Office of Justice Programs (OJP), Office on Violence Against Women (OVW), or Community Oriented Policing Services (COPS). The *EEO Utilization Report* must be prepared and submitted to DOJ's Office for Civil Rights (OCR) through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

If the Subrecipient does not meet all the aforementioned criteria, the Subrecipient is exempt from preparing the *EEO Utilization Report*; however, all Subrecipients, regardless of their EEO obligations, must complete the *Certification Form*, in which the Subrecipient declares its satisfaction of its obligations. The *Certification Form* must be prepared and submitted to DOJ's OCR through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

To prepare the applicable *EEO Utilization Report* and/or *Certification Form* or for more information, visit <https://ojp.gov/about/ocr/eeop.htm>.

5. **Using Arrest and Conviction Records for Employment Decisions:** The Subrecipient understands the Office for Civil Rights (OCR) issued an advisory document for recipients of federal financial assistance on the proper use of arrest and conviction records in making hiring decisions. Refer to *Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964* (June 2013), available at https://ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.

Subrecipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the *Advisory*, Subrecipients should consult local counsel in reviewing their employment practices. If warranted, Subrecipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity (EEO) Plans.

6. **Finding of Discrimination:** The Subrecipient assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a Subrecipient of federal funds, the Subrecipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court judgment date. The Missouri Department of Public Safety will act as the liaison in all civil rights matters with DOJ's Office for Civil Rights (OCR).
7. **Unlawful Employment Practices:** The Subrecipient assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.
8. **Discrimination in Public Accommodations:** The Subrecipient assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.
9. **Faith-Based Organizations:** The Subrecipient agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation titled "Partnerships with Faith-Based and Other Neighborhood Organizations". The regulation prohibits faith-based organizations from using funds under this subaward to fund inherently (or explicitly) religious activities, such as worship, religious instruction, or proselytization. Subrecipients may still engage in inherently religious activities, but such activities must be separate, in time or location, from the program or services funded under this subaward, and participation in such activities by individuals receiving services from the subaward must be voluntary. The regulation also

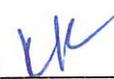
prohibits Subrecipients from discriminating in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, visit https://ojp.gov/about/ocr/equal_fbo.htm.

Financial:

1. **Fund Availability:** The Subrecipient understands all subawards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from federal and/or state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this subaward, or in the event of a change in federal and/or state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
2. **Release of Funds:** The Subrecipient acknowledges no funds will be disbursed under this subaward until such time as all required documents are signed by the Subrecipient Authorized Official and Subrecipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.
3. **Duplicative Funding:** The Subrecipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this subaward, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this subaward, the Subrecipient will promptly notify, in writing, the Missouri Department of Public Safety. If so requested and allowed by the Missouri Department of Public Safety, the Subrecipient shall submit a Subaward Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.
4. **DOJ Financial Guide:** The Subrecipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Department of Justice Programs (DOJ) Financial Guide.
5. **Allowable Costs:** The Subrecipient understands that only allowable and approved expenditures will be reimbursed under this subaward. These monies may not be utilized to pay debts incurred by other activities. The Subrecipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The Subrecipient also agrees to expend funds no later than the date identified in the STOP VAWA Notice of Funding Opportunity. (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Subrecipient certifies that all expendable and non-expendable property purchased with funds under this subaward shall be used for approved project purposes only.
6. **Financial Reporting Requirements:** The Subrecipient agrees to complete and submit any financial reports required for this program as outlined in the STOP VAWA Notice of Funding Opportunity. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.
7. **Program Income:** The Subrecipient agrees to account for program income generated by the activities of this subaward, and shall report receipts and expenditures of this income on the monthly Claim report. The Subrecipient understands that all program income generated as a result of this subaward shall be expended during the life of the project period, unless otherwise stated.
8. **Procurement:** The Subrecipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the Subrecipient assures that all procurement transactions will meet the minimum standards set forth in the *DPS & CVSU Financial and Administrative Guidelines* and identified here:



- a. All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
 - b. Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
 - c. Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
 - d. Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
 - e. Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
 - f. Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.
9. **Buy American:** The Subrecipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.
10. **Buy Missouri:** The Subrecipient also acknowledges Sections 34.070 and 34.073 RSMo regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the state of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.
11. **Debarment/Suspension:** The Subrecipient certifies, pursuant to nonprocurement debarment and suspension regulations implemented at 28 CFR Part 2867, and to other related requirements, that it and its principles:
- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency.
 - b. Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, tribal, or local) transaction or private agreement or transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;
 - c. Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under any federal law, unless such felony criminal conviction has been disclosed in writing to the Department of Justice at ojpcompliance@usdoj.gov, and, after such disclosure, the Subrecipient has received a specific written determination from the Department of Justice that neither suspension nor debarment of the Subrecipient is necessary to protect the interests of the Government in this case;



- d. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or
 - e. Have not within a three year period preceding this subaward had one or more public transactions (federal, state, tribal, or local) terminated for cause or default.
12. **Audit:** The Subrecipient agrees to comply with the organizational audit requirements of DOJ Financial Guide, Chapter 3.19, Audit Requirements. This guidance states that non-federal entities that expend \$750,000 or more in federal funds (from all sources including pass-through subawards) in the agency's fiscal year (12-month turnaround reporting period) shall have a single organization wide audit conducted in accordance with the provisions of Title 2 C.F.R. Subpart F (§ 200.500 et seq.). The Subrecipient assures a copy of the financial audit report will be submitted to the Missouri Department of Public Safety within 60 days of the project period start date if it has met or exceeded this federal threshold.
13. **Compensation:** The Subrecipient understands that federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the Subrecipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System. (The Subrecipient understands it may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)
14. **Suspension/Termination of Subaward:** The Missouri Department of Public Safety reserves the right to suspend or terminate any subaward entered into as a result of this subaward at its sole discretion and without penalty or recourse by giving written notice to the Subrecipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Subrecipient under the subaward shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri. In the event a subaward is suspended or permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the subaward funds remaining or an amount equal to the portion of the subaward funds wrongfully used.
15. **Enforceability:** If a Subrecipient fails to comply with all applicable federal and state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the program or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.



Programmatic:

1. **Services to Victims of Domestic and/or Sexual Violence and their children:** The Subrecipient, if providing services to victims of domestic and/or sexual violence and their children through this subaward, shall comply with the service standards and guidelines set forth by the Missouri Coalition Against Domestic and Sexual Violence (MOCADSV) Standards for Domestic Violence Programs and/or Standards for Sexual Violence Programs, as they relate to the provision of services required herein.
2. **Services to All Other Victims of Crime:** The Subrecipient, if not primarily providing services to victims of domestic and/or sexual violence through this subaward, shall comply with the program standards and guidelines set forth by the Missouri Department of Public Safety Crime Victim Services Unit Program Standards and Guidelines, as they relate to the provision of services required herein.
3. **Coordination of Activities:** The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety, Office of the Director.
4. **Data Reporting Requirements:** The Subrecipient agrees to complete and submit any data or statistical reports required for this program as outlined in the "STOP VAWA Notice of Funding Opportunity". This includes any additional information that may be necessary in follow-up to monitoring and/or audit issues and in response to requests from the U.S. Department of Justice, Office of Justice Programs or Office of Violence Against Women. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.
5. **Publications:** The Subrecipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from subaward activities shall contain the following statement: *"This project was supported by Subgrant No. _____ awarded by the state administering office for the Office on Violence Against Women, U.S. Department of Justice's STOP VAWA Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice."*
6. **Client-Counselor Confidentiality:** The Subrecipient assures that they will maintain confidentiality of client-counselor information as required by state and federal law.
7. **Code of Professional Ethics:** The Subrecipient shall comply with and assures that the program adheres to the Missouri Department of Public Safety Code of Professional Ethics for Victim Service Provider Subrecipients.
8. **Victims' Rights Compliance:** The Subrecipient assures that it will provide the eligible direct victim services, as may be required, set forth in Missouri's Constitutional Amendment for **Victims' Rights and Section 595.209, RSMo.** (These eligible direct victim services do not include general witness assistance)
9. **Criminal or Civil Filings:** The Subrecipient assures that its laws, policies, and practices do not require, in connection with the prosecution of any misdemeanor or felony domestic violence, dating violence, sexual assault, or stalking offense, or in connection with the filing, issuance, registration, modification, enforcement, dismissal, withdrawal, or service of a protection order, or a petition for a protection order, to protect a victim of domestic violence, dating violence, stalking, or sexual assault, that the victim bear the costs associated with the filing of criminal charges against the offender, or the costs associated with the filing, issuance, registration, modification, dismissal, withdrawal, or service of a warrant, protection order, petition for a protection order, or witness subpoena, whether issued inside or outside the state, tribal, or local jurisdiction.



10. **Forensic Medical Exams:** The state or territory or another governmental entity must incur the full out of pocket cost of forensic medical exams for victims of sexual assault. The state or territory must coordinate with health care providers in the region to notify victims of sexual assault of the availability of rape exams at no cost to victims. No state or territory or other governmental entity shall require a victim of sexual assault to participate in the criminal justice system or cooperate with law enforcement in order to be provided with a forensic medical exam.
11. **Consultation with Victim Services:** Prosecution, law enforcement and court based applicants must consult with tribal, territorial, State, or local victim service programs during the course of developing their grant applications in order to ensure that the proposed services, activities and equipment acquisitions are designed to promote the safety, confidentiality and economic independence of victims of domestic violence, sexual assault, stalking and dating violence.
12. **Nondisclosure of Confidential or Private Information:** Subrecipients may not disclose personally identifying information or individual information collected in connection with services requested, utilized, or denied without a written release unless the disclosure of the information is required by a statutory or court mandate. This applies whether the information is being requested for a Department of Justice grant program or another Federal agency, State, tribal, or territorial grant program. This provision also limits disclosures by subgrantees to grantees, including disclosures to Statewide or regional databases.
13. **Breach of Personally Identifiable Information:** The subrecipient assures it has written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.79) within the scope of an OVW grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The subrecipient's breach procedures must include a requirement to report actual or imminent breach of PII to the Department of Public Safety no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.
14. **Victim eligibility for services:** Victim eligibility for direct services is not dependent on the victim's immigration status.
15. **Workplace-Related Sexual misconduct, Domestic Violence, and Dating Violence:** Subrecipient must create a policy to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/page/file/1295756/download>
16. **Historic Preservation Act:** Subrecipients must be in compliance with the National Historic Preservation Act (16 USC 470) stating that you must consult the State Historic Preservation Officer to identify protected properties and agree to avoid or mitigate adverse effects to such properties.
17. **Time Records Requirement:** The Subrecipient assures that, all project personnel funded through this subaward will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets must be signed by both the employee and the appropriate approving official. These timesheets must be provided to the Missouri Department of Public Safety upon request.
18. **Claims Schedule:** The Subrecipient assures that Claims for Reimbursement and all required supporting documentation will be submitted via WebGrants by the 5th of each month. If the specified due date falls on a weekend or holiday, the Claim for Reimbursement must be received by the first working day after the weekend or holiday. Claims for Reimbursement submitted after deadline may not be processed until the following month. Claims for Reimbursement are due each month whether or not any funds were expended.

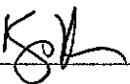
Claims for Reimbursement will be submitted within 60 days of the time the expense was incurred. DPS reserves the right to deny reimbursement of any expense that falls outside the 60 day requirement, is not



identified in the approved budget, or is unallowable. Final expenses must be submitted within 35 days of the end of the contract period.

Failure to submit the required forms and supporting documentation on time shall be considered a failure to adhere to the terms of the Subaward and may result in the delay of reimbursement and/or termination of the subaward contract.

19. **Claims with Errors:** Subrecipients assure that accurate claims will be submitted. If a Claim is submitted with errors, the Claim may be negotiated for corrections. If the errors are not corrected after two (2) negotiations, the Claim may be withdrawn and not paid. If a Claim is withdrawn due to errors, a correspondence will be sent to the Authorized Official and Project Director.
20. **Annual Performance Report:** The Subrecipient agrees to provide information on the activities supported and an assessment of the effects that the VAWA victim assistance funds have had on services to crime victims for a one year period. That period will January 1 through December 31. This information will be submitted annually on the DPS "VAWA Annual Performance Report" no later than 30 days following the end date of the reporting period each year.
21. **Match:** State and local units of government are required to provide matching funds at a minimum of 25% of the total project cost or the amount of matching funds approved in the project budget, whichever is higher. Match may be provided in the form of cash or in-kind match. All funds designated as match are restricted to the same uses as the STOP VAWA program funds and must be expended within the Subaward performance period. Match must be provided on a project-by-project basis. Matching funds are not required for any victim service provider; however, victim service providers may voluntarily provide match. Subrecipients are required to maintain a record of accounting of any match funds related to project and make such record available to the Missouri Department of Public Safety upon request.
22. **Financial Statements:** All non-profit subrecipients of STOP VAWA funding under this award are required to make their financial statements available online (either on the Missouri Department of Public Safety's, the subrecipient's, or another publicly available website). DPS will consider subrecipient organizations that have Federal 501(c)(3) tax status as in compliance with this requirement, with no further action needed, to the extent that such organization files IRS Form 990 or similar tax document (e.g., 990-EZ), as several sources already provide searchable online databases of such financial statements.

The Subrecipient hereby certifies, by signature, acceptance of the terms and conditions specified or incorporated by reference herein, including those stated in the Notice of Funding Opportunity packet.			
Agency Name:		Contract Numbers:	
Boone County, Prosecutor's Office		2026-VAWA-07	
Applicant Authorized Official (AO):	Date:	Applicant Project Director (PD):	Date:
Kip Kendrick		Tracy Skaggs	02/23/2026
Applicant Authorized Signature		Applicant Project Director Signature	
			

SPECIAL CONDITIONS APPLICABLE TO LAW ENFORCEMENT AND/OR PROSECUTORS:

1. **Uniform Crime Reporting (UCR)**: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo relating to uniform crime reporting and will remain in full compliance for the duration of the project period.
2. **Vehicle Stops**: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo relating to vehicle stop reporting and will remain in full compliance for the duration of the project period.
3. **Federal Equitable Sharing Funds**: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds therefrom to the Missouri State Auditor.
4. **Custodial Interrogations**: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.700 RSMo relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.
5. **DWI Law – Law Enforcement**: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.544 RSMo relating to the “DWI Law” and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.
6. **DWI Law – Prosecutors**: The Subrecipient assures, where the project agency is a county prosecutor’s office or municipal prosecutor’s office, its county prosecutor’s office or municipal prosecutor’s office is in compliance with Section 43.544 RSMo relating to the “DWI Law” and has adopted a written policy to forward all charge information for intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.
7. **Polygraph/Voice Stress Analysis**: The subrecipeint assures that no law enforcement officer, prosecuting or circuit attorney, or other governmental official, shall ask or require an adult, youth, or child victim of an alleged sex offense as defined under Chapter 566 RSMo to submit to a polygraph examination or other truth telling device as a condition for proceeding with the investigation of such an offense.



102 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

26th

day of

February

20 26

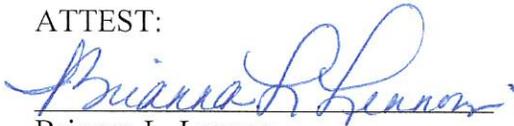
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the attached Amendment #2 to the Legal Services Agreement between the County of Boone and Sue Boresi that was originally approved in Commission Order 323-2025, with Amendment #1 being approved in Commission Order 487-2025 and Amendment #2 being approved in Commission Order 571-2025.

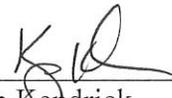
The terms of the Amendment are set out in the attached and the Presiding Commissioner is authorized to sign the same.

Done this 26th day of February 2026.

ATTEST:



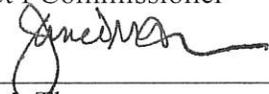
Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

**AMENDMENT NUMBER THREE
TO
LEGAL SERVICES AGREEMENT &
ATTORNEY RETAINER AGREEMENT**

THE AGREEMENT approved in Commission Order 323-2025 by and between **Boone County, Missouri**, a first-class county ("County") by and through its County Commission, upon the recommendation of the elected prosecutor, **Roger Johnson**, and **Sue Boresi**, (herein "Special Assistant Prosecutor"), and previously amended in Commission Order 487-2025 and Commission Order 571-2025, is further amended as follows:

1. **ADD** – a fourth project to provide services to the Boone County Prosecuting Attorney's Office as mutually agreed upon. Special Assistant Prosecutor will provide first-chair Special Assistant Prosecutor services for specifically: State v. Anthony Marine, 25BA-CR04655-01; State v. James Caldwell, 26BA-CR00033-01; and State v. Misael Covarrubias, 25BA-CR03976-01, and co-defendants State v. Kobe Aust, 26BA-CR00266, State v. Alexis Baumann, 26BA-CR00265, State v. Joseph Crane, 26BA-CR00267 and any juvenile certification in this matter. Prosecutor will provide Special Assistant Prosecutor with access to administrative support staff, investigatory services, and other resources necessary for Special Assistant Prosecutor to complete assigned projects. All tangible work product shall be considered the property of the Boone County Prosecuting Attorney's office.

2. **Reports to Prosecutor** - Special Assistant Prosecutor shall report to the Prosecutor. The prosecutor shall retain final authority over any disposition of a case by plea agreement.

3. **Compensation** - In consideration for the Special Assistant Prosecutor's provision of services under this agreement, the County agrees to compensate Special Assistant Prosecutor for services rendered in accordance with the following:

- a. A retainer of Four Thousand Dollars (\$4,000.00) for each of the four (4) assigned cases, for a total retainer of Sixteen Thousand Dollars (\$16,000.00).
- b. Trial days paid at the following rates:
 - i. \$1,500.00 for the first day of trial;
 - ii. \$1,000.00 for each subsequent day of trial.

4. **Not-To-Exceed Amount** - County's obligations under this contract for all payments to Special Assistant Prosecutor shall not exceed Forty-Nine Thousand (\$49,000.00) without prior, written approval of the County.

5. Except as specifically amended herein, all other terms, conditions, and provision of the original agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

SPECIAL ASSISTANT PROSECUTOR:

Susan Boresi

Sue Boresi

Dated: 02/17/2026

BOONE COUNTY, MISSOURI

By:

KJK

Kip Kendrick, Presiding Commissioner

ATTEST:

Brianna L. Lennon

Brianna L. Lennon, County Clerk

APPROVED:

R. Johnson

Roger Johnson, Boone County Prosecutor

APPROVED AS TO FORM:

CJ Dykhouse

CJ Dykhouse, County Counselor

Auditor Certification:

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

Kyle Rieman by A.N. @ 2-18-26

Kyle Rieman, Auditor

Date

Appropriation Account

1261-71105

103 -2026

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 26

County of Boone

In the County Commission of said county, on the

26th

day of

February

20

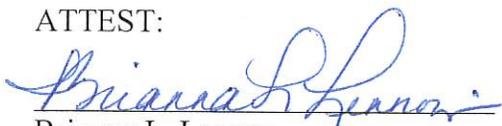
26

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

Now on this day, the County Commission of the County of Boone does hereby approve the application for the organizational use of the Boone County Courthouse Plaza and the Boone County Government Center Commission Chambers by the GEN Omar Bradley Mid-Missouri Chapter Military Officer Association of America for the Memorial Day Wreath Laying Ceremony on Monday, May 25, 2026, from 7 a.m. until 2 p.m.

Done this 26th day of February 2026.

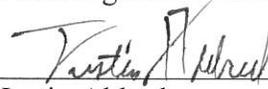
ATTEST:



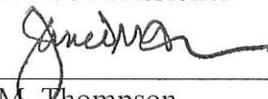
Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

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



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

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

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

Organization: GEN Omar Bradley Mid-Missouri Chapter Military Officer Association of America

Address: 1119 Northshore Drive

City: Columbia State: MO ZIP Code 65203

Phone: (573) 999-0516 Website: www.moaa.org/chapter/mid-missouri

Individual Requesting Use: Barbara H. Churchill Position in Organization: Past President/POC Wreath Laying Ceremony

Facility requested: Chambers Room 301 Room 311 Room 332

Event: Memorial Day Wreath Laying Ceremony

Description of Use (ex. Speaker, meeting, reception): Access to restrooms inside the West doors of Boone County Government Building

Date(s) of Use: Monday, May 25, 2026

Start Time of Setup: 7:00 am AM/PM Start Time of Event: 9:00 am

End Time of Event: 12:30 pm AM/PM End Time of Cleanup: 2:00 pm

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

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

Organization Representative/Title: MAJ, USA Ret, Past Chapter President

Phone Number: (573) 999-0516 Date of Application: February 11, 2026

Email Address: bchurchill@tranquility.net

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

Applicants requesting ongoing regular use of Commission Chambers may request up to six months in advance. To continue regular use of Chambers, a new application must be submitted every six months. Chambers will not be reserved beyond the dates submitted.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:

BOONE COUNTY, MISSOURI

Barbara H. Churchill
County Clerk

Roger B. Wilson
County Commissioner

DATE: 2/26/2026