

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 10

In the County Commission of said county, on the 19th day of October 20 10

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 5904 Kent Drive A+B (parcel # 12-415-20-01-064.00 01).

Done this 19th day of October, 2010.

ATTEST:

Wendy S. Noren KS
Wendy S. Noren
Clerk of the County Commission

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Absent
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

HEARING NOTICE

Randy Nelsen
4010 Arctic Fox Drive
Columbia, MO 65202-3955

An inspection of the property you own located at 5904 Kent Drive A+B (parcel # 12-415-20-01-064.00 01) was conducted on August 30, 2010 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, October 19, 2010 at 9:30 a.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the _____ day of _____
2010 by _____.

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)	October Session
5904 Kent Drive A+B)	October Adjourned
Columbia, MO 65202)	Term 2010
)	Commission Order No. <u>501</u> - 2010

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 19th day of October 2010, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: growth of weeds in excess of twelve inches high
4. The location of the public nuisance is as follows: 5904 Kent Drive A+B, Columbia, MO, a/k/a parcel# 12-415-20-01-064.00 01, Section 20, Township 49, Range 12 as shown in deed book 2839 page 0169, Boone County
5. The specific violation of the Code is: growth of weeds in excess of twelve inches high in violation of section 6.7 of the Code
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 11th day of September 2010, to the property owner, occupant, and any other applicable interested persons.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly,

in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission



Presiding Commissioner

ATTEST:



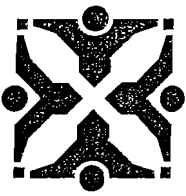
Boone County Clerk

5904 KENT DRIVE A+B
TAKEN 10/6/10 @ ~ 3:30 PM



Randy Nelsen
5904 Kent Drive A+B – weeds violation
TIMELINE

- 8/26/10: citizen complaint received
- 8/30/10: initial inspection conducted
- 9/2/10: certified notice of violation sent to owner
- 9/11/10: owner signed for notice
- 10/6/10: second inspection conducted – violation not abated
- 10/6/10: photographs of violations taken at approximately 4:30 pm
- 10/8/10: hearing notice sent



HEARING NOTICE

Randy Nelsen
4010 Arctic Fox Drive
Columbia, MO 65202-3955

An inspection of the property you own located at 5904 Kent Drive A+B (parcel # 12-415-20-01-064.00 01) was conducted on August 30, 2010 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, October 19, 2010 at 9:30 a.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 08 day of October 2010 by DJ.

Call Inquiry (21200001)

File Edit Commands Help

SURECARD PUBLIC SECTOR

NavLine

4548

- Events
- Email log
- Reminders
- Work requests

Call Information

Call ID: 4548 Status: Open Entity: City of Columbia

Comments

julia young - weeds at 5904 kent, weeds and trash at 5908 kent and weeds and trash at 6002 kent

Call Details

Call type: CE-County Nuisance

Entry date/time: 08/26/2010 11:05:31

Entry user ID: Vellema, Kristine - Health E

Origin: Telephone

Work group: Environmental Health

Contact Information

Contact ID: 154830

Contact name: Undefined

Home phone: (573) 999-9999

Customer:

Location:

Service:

Call Assignment/Notification

Contact notification: None

Notification date:

Email updates: No

Notification user: Vellema, Kristine - Health E

Forward to user: Vellema, Kristine - Health E

Close Information

Close date/time: 00:00:00

Close user:

Elapsed time: .03 Hours

Action taken:

Print

Cancel

Exit

Refresh

Toggle Inform...

Contact Inquiry

MW

8-30: 6002: trash, furniture (B)

5908: trash, furniture (A)

trash, weeds (C)

5904: weeds

all already entered out



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT
DIVISION OF ENVIRONMENTAL HEALTH

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Randy Nelsen
4010 Arctic Fox Drive
Columbia, MO 65202-3955

An inspection of the property you own located at 5904 Kent Drive A+B (parcel # 12-415-20-01-064.00 01) was conducted on August 30, 2010 and revealed growth of weeds in excess of twelve inches high on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.7. A reinspection will be conducted at the end of the 15-day period. If the weeds have not been cut by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the weeds are not cut and removed as ordered, the County Commission may have the weeds cut and removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. **If the weeds are cut within the 15-day period, no further action is necessary.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

Kristine Vellema
Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 07 day of September 2010 by D.V.

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015
Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407
www.GoColumbiaMo.com

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)
 For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage \$ 1.44
 Certified Fee 2.80
 Return Receipt Fee (Endorsement Required) 2.30
 Restricted Delivery Fee (Endorsement Required) 5.54

Postmark
 SEP 2 Here
 2010
 COLUMBIA MO
 USPS

Randy Nelsen
 4010 Arctic Fox Drive
 Columbia, MO 65202-3955

7010 0290 0002 6841 5605

PS Form 3811, February 2004

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 		A. Signature <input checked="" type="checkbox"/> X <i>Randy Nelsen</i> <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee	
		B. Received by (Printed Name) <i>Randy Nelsen</i>	C. Date of Delivery <i>9/11</i>
1. Article Address		Yes No	
Randy N 4010 Arctic Columbia, MO 65202-3955		831 NFE 1 410F 00 09/08/10 No NOTIFY SENDER OF NEW ADDRESS NELSEN, RANDY 5304 TALL TREE CT COLUMBIA MO 65202-3753 BC: 65202575304 *1316-12177-09-40	
2. Article Number (Transfer from service label)		7010 0290 0002 6841 5605	
<input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	

Parcel 12-415-20-01-064.00 01

Property Location 5904 KENT DRIVE A+B

City	Road	COUNTY ROAD DISTRICT (CO)	School	COLUMBIA (C1)
Library BOONE COUNTY (L1)	Fire	BOONE COUNTY (F1)		

Owner NELSEN RANDY
 Address 4010 ARCTIC FOX DR
 City, State Zip COLUMBIA, MO 65202-3955

Subdivision Plat Book/Page 0010 0037
 Section/Township/Range 20 49 12

Legal Description GREGORY HEIGHTS ADD #3
 LOT 83
 Lot Size 70 x 165

Deed Book/Page 2839 0169 0887 0881

Current Appraised				Current Assessed			
Type	Land	Bldgs	Total	Type	Land	Bldgs	Total
RI	12,700	39,000	51,700	RI	2,413	7,410	9,823
Totals	12,700	39,000	51,700	Totals	2,413	7,410	9,823

Previous Year's Tax
 Year 2009 Amount \$590.35

Residence Description

Year Built 1972
 Use DUPLEX (102)

Basement CRAWL SPACE (2) Attic NONE (1)

Bedrooms	4	Main Area	1,612
Full Bath	2	Finished Basement Area	0
Half Bath	0		
Total Rooms	8	Total Square Feet	1,612

www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

Boone County, Missouri
Unofficial Document

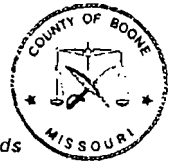


Recorded in Boone County, Missouri
Date and Time 11/03/2005 at 02:52:44 PM
Instrument # 2005031993 Book 2839 Page 169

Grantor RIDDLES, MARJORIE L
Grantee NELSEN, RANDY

Instrument Type WD
Recording Fee \$27.00 S
No of Pages 2

Bettie Johnson
Bettie Johnson, Recorder of Deeds



(Space above reserved for Recorder of Deeds Certification)

GENERAL WARRANTY DEED

This Deed, made and entered into this 31st day of October, 2005, by and between
Marjorie L. Riddles, a single person

Grantor(s),

of the County of Boone, State of Missouri party of the first part, and
Randy Nelsen

Grantee(s),

Grantee's address: 1709 Starlight Drive Columbia, MO 65202
of the County of Boone, State of Missouri party of the second part.

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does or do by these presents GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM unto the said party or parties of the second part, the following described Real Estate, situated in the County of Boone and the State of Missouri, to-wit:

Lot Eighty-three (83) of GREGORY HEIGHTS SUBDIVISION ADDITION NUMBER THREE (3) REPLAT NUMBER ONE (1) as shown by the plat recorded in Plat Book 10, Page 37, Records of Boone County, Missouri.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 10

In the County Commission of said county, on the 19th day of October 20 10

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

Now on this day the County Commission of the County of Boone does hereby approve the Sheriff Department's request to utilize cooperative contract 3126 with Alamar Uniforms of Omaha, Nebraska to purchase body armor and accoutrement. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 19th day of October, 2010.

ATTEST:

Wendy S. Noren KS
Wendy S. Noren
Clerk of the County Commission

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Absent
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

Boone County Purchasing

Tyson Boldan
Buyer



601 E. Walnut, Room 209
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Tyson Boldan
DATE: October 18, 2010
RE: Cooperative Contract: 3126 – Body Armor Term and Supply

Purchasing and the Sheriff's Office request permission to utilize the Body Armor cooperative contract through Lancaster County – Nebraska, contract number 3126 to purchase Body armor and accoutrement. The contract is with Alamar Uniforms of Omaha, Nebraska.

This is a Term and Supply contract and will be paid from departments 1255 - Corrections, 2902 – Corrections LE Sales Tax, 1251 – Sheriff, 2901 – Sheriff Operations LE Sates Tax, and account 23300 – Uniforms. \$21,378.00 was budgeted for 2010 and \$25,878.00 is budgeted for 2011.

cc: Chad Martin, Sheriff's Office
Contract File

**PURCHASE AGREEMENT FOR
Body Armor Term and Supply**

THIS AGREEMENT dated the 19 day of Oct 2010 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Alamar Uniforms**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a Term and Supply contract for **Body Armor Term and Supply** in compliance with all bid specifications and any addendum issued for the County of Lancaster - Nebraska, Contract Number **3126**. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office and/or County of Lancaster - Nebraska bid file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, Boone County Missouri Standard Terms and Conditions, and the County of Lancaster Nebraska Contract number **3126** shall prevail and control over the vendor's bid response in the above stated order.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with Body Armor and Accoutrement on an as needed basis.

3. **Delivery** - Contractor agrees to furnish and deliver Body Armor and accoutrements per the bid specifications and within 45 days after receipt of Notice to Proceed, F.O.B. Destination, inside delivery.

4. **Contract Duration** - This agreement shall commence on **November 1, 2010 and extend through December 31, 2011** subject to the provisions for termination specified below. This agreement may be automatically renewed for three (3) additional one year periods unless canceled by the Purchasing Director in writing prior to a renewal term.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Sheriff Office and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all correct monthly statements 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.

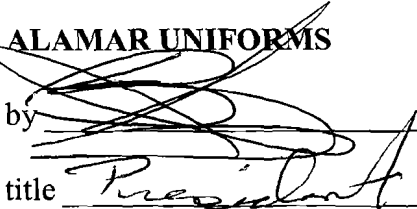
6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect. This Agreement shall be governed under the laws of the State of Missouri and any action relating hereto shall be brought in the Circuit Court of Boone County, Missouri.

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

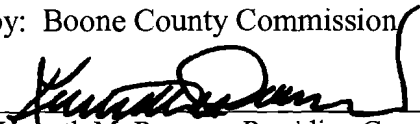
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

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

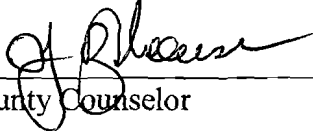
ALAMAR UNIFORMS

by 
title President


BOONE COUNTY, MISSOURI

by: Boone County Commission

Kenneth M. Pearson, Presiding Commissioner


APPROVED AS TO FORM:


County Counselor

ATTEST:


Wendy S. Noron, County Clerk

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

Signature Jane E. Pitchford by  Date 10/13/10 1255, 2902, 1251, 2901 / 23300 - Term and Supply
Appropriation Account

STANDARD TERMS AND CONDITIONS – CONTRACT WITH BOONE COUNTY, MISSOURI

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an “all or none” basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration’s Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
15. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.

C-10-045,
RECEIVED

SEP 09 2010

LANCASTER COUNTY
CLERK

CONTRACT DOCUMENTS

**LANCASTER COUNTY
NEBRASKA**

**ANNUAL REQUIREMENTS
FOR
BODY ARMOR SECOND CHANCE VESTS
QUOTE 3126**

**Alamar Uniforms
3105 Leavenworth Street
Omaha, NE 68105
1.800.666.6635**

**LANCASTER COUNTY
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this 14 day of September 2010, by and between **Alamar Uniforms, 3105 Leavenworth Street, Omaha, NE 68105**, hereinafter called "Contractor", and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "County".

WHEREAS, the County has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing Annual Requirements for Body Armor Second Chance Vests, Quote 3126 and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the County, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the County, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the County have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the County's award of this Contract to the Contractor, such award being based on the acceptance by the County of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal.

2. The County agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the County:

The County will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The County shall order on an as needed basis for the duration of the contract.

3. **Equal Employment Opportunity**. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The County may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the County will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the County and employees of the County shall not be deemed to be employees of the Contractor. The Contractor and the County shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the County's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a four (4) year term.
8. The Contract Documents comprise the Contract, and consist of the following:
 1. Contract Agreement
 2. Accepted Proposal/Response
 3. Instructions to Bidders
 4. Special Provisions

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

767
Lancaster County Attorney

The Board of County Commissioners of Lancaster, Nebraska

Bob Schorr
W. G. Hume Jr.
Reggie Beer
Danny Redman
Bob Workman

dated 9/14/10

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:
[Signature] (SEAL)
Secretary

Alamar Uniforms
Name of Corporation
3105 Leavenworth St.
Omaha, NE 68105
(Address)

[Signature]
By:
Duly Authorized Official
President
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information	
Bid Creator	Shelly Hinze, Buyer	Address	Purchasing\City & County	Address	Lancaster County Sheriff
Email	rhinze@lincoln.ne.gov		440 S. 8th St.		575 S. 10th St.
Phone	1 (402) 441-8313		Lincoln,, NE 68508		Lincoln, NE 68508
Fax	1 (402) 441-6513	Contact	Shelly Hinze, Buyer	Contact	
Bid Number	3126	Department		Department	
Title	Annual Requirements for Body Armor Second Chance Vests	Building		Building	
Bid Type	Quote	Floor/Room		Floor/Room	
Issue Date	08/17/2010	Telephone	1 (402) 441-8313	Telephone	
Close Date	8/20/2010 2:00:00 PM CST	Fax	1 (402) 441-6513	Fax	
Need by Date		Email	rhinze@lincoln.ne.gov	Email	

Supplier Information

Company Alamar Uniforms
Address 3105 Leavenworth Street

 Omaha, NE 68105

Contact
Department
Building
Floor/Room
Telephone 1 (800) 666-6635
Fax 1 (402) 341-8795
Email
Submitted 8/19/2010 11:50:32 AM CST
Total \$10,278.00

Signature _____

Supplier Notes

Bid Notes

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes

2	Meet Standards	I acknowledge that the product that I am bidding meets the NIJ Standard 0101.06.	Y
3	Renewal is an Option	Contract Extension Renewal is an option.	Yes
4	Term Clause of Contract	(a) Bid prices firm for the full contract period. YES or NO (b) Bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	a) Yes, b) Yes, c) Prices are firm for 1 year (12 Months)
5	Quantities	Estimated quantity to be purchased during the first year of the contract is 30 vest. Line item quantities are an estimated amount.	
6	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	45 Days ARO
7	Contact	Name of person submitting this bid:	Ryan Nelson
8	Electronic Signature	Please check here for your electronic signature.	5

Line Items

#	Qty	UOM	Description	Response
1	6	EA	Safariland Second Chance Summit Series SM01-IIA (NIJ model #BA-2A00S-MN01) or equivalent. Manufacturer: Monarch Series Item Notes: All vest must meet NIJ standard 0101.06. If bidding an equivalent attach specs of the equivalent in the suppliers response section of the bid by clicking on the BLUE "NEW" Supplier Notes: Bid exactly as specified.	\$385.00
2	6	EA	Safariland Second Chance Summit Series SM01-II (NIJ model #BA-2A00S-SM01) or equivalent. Manufacturer: Second Chance Item Notes: All vest must meet NIJ standard 0101.06. If bidding an equivalent attach specs of the equivalent in the suppliers response section of the bid by clicking on the BLUE "NEW" Supplier Notes: Bid exactly as specified.	\$560.00
3	6	EA	Safariland Second Chance Summit Series SM01-IIIA (NIJ model #BA-3A00S-SM01) or equivalent. Manufacturer: Second Chance Item Notes: All vest must meet NIJ standard 0101.06. If bidding an equivalent attach specs of the equivalent in the suppliers response section of the bid by clicking on the BLUE "NEW" Supplier Notes: Bid exactly as specified.	\$640.00
4	6	EA	Safariland Second Chance SPA+ Carrier with tails or equivalent Manufacturer: Second Chance Item Notes: All vest must meet NIJ standard 0101.06. If bidding an equivalent attach specs of the equivalent in the suppliers response section of the bid by clicking on the BLUE "NEW" Supplier Notes: Bid exactly as specified.	\$64.00
5	6	EA	Safariland Second Chance SPA+ Carrier without tails or equivalent Manufacturer: Second Chance Item Notes: All vest must meet NIJ standard 0101.06. If bidding an equivalent attach specs of the equivalent in the suppliers response section of the bid by clicking on the BLUE "NEW" Supplier Notes: Bid exactly as specified.	\$64.00
Response Total:				\$10,278.00

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 10

In the County Commission of said county, on the 19th day of October 20 10

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

Now on this day the County Commission of the County of Boone does hereby approve the Sheriff Department's request to utilize cooperative contract 77/2010 with Advance Corporation of Cottage Grove, Minnesota to purchase memorial/ heritage tree plaques. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 19th day of October, 2010.

ATTEST:

Wendy S. Noren KS
Wendy S. Noren
Clerk of the County Commission

Kenneth M. Pearson
Kenneth M. Pearson
Presiding Commissioner

Absent
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



601 E. Walnut, Room 208
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: October 12, 2010
RE: Cooperative Contract – 77/2010 – Memorial / Heritage Tree Plaques

Purchasing and the Sheriff's Office request permission to utilize the City of Columbia cooperative contract 77/2010 for Memorial / Heritage Tree Plaques with Advance Corporation of Cottage Grove, Minnesota.

This is a county-wide term and supply contract. The initial use of this contract is by the Sheriff's Office and invoices will be paid by donations.

cc: Leasa Quick, Sheriff Office
Contract File

**PURCHASE AGREEMENT
FOR
MEMORIAL / HERITAGE TREE PLAQUES – TERM AND SUPPLY**

THIS AGREEMENT dated the 19 day of October 2010 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein “County” and **Advance Corporation**, herein “Contractor.”

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Memorial / Heritage Tree Plaques - Term and Supply** in compliance with all bid specifications and any addendum issued for the City of Columbia Contract **77/2010**. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the City of Columbia Contract 77/2010 shall prevail and control over the vendor’s bid response.

2. **Contract Duration** - This agreement shall commence on the date written above and extend through April 30, 2011, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for four (4) additional one-year periods subject to the pricing clauses in the Contractor’s bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with Memorial / Heritage Tree Plaques on an as needed basis per the bid specifications.

4. **Response Time** - Vendor agrees to deliver within 30 days from receipt of order.

5. **Billing and Payment** - All billing shall be invoiced to the County Department/Office that place the order and billings may only include the prices listed in the vendor’s bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor’s bid response to the specifications. The County agrees to pay all monthly statements 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.

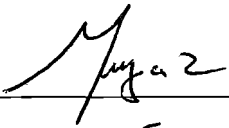
6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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:

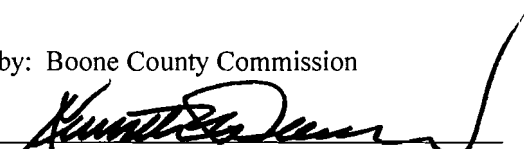
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications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

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

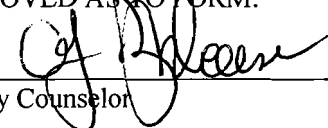
ADVANCE CORPORATION

by 
title CFO

BOONE COUNTY, MISSOURI

by: Boone County Commission

Kenneth M. Pearson, Presiding Commissioner


APPROVED AS TO FORM:

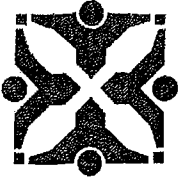

County Counselor

ATTEST:


Wendy S. Noren, 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 result in a measurable county obligation at this time.)

 by KP 10/13/10 County Wide Term and Supply
Signature Date Appropriation Account



CITY OF COLUMBIA, MISSOURI

FINANCE DEPARTMENT
PURCHASING DIVISION

May 12, 2010

NOTIFICATION OF AWARD - CITY OF COLUMBIA

CONTRACT FOR: Memorial/Heritage Tree Plaques Term & Supply

Contract Period is May 12, 2010 thru April 30, 2011

Your firm has been awarded the contract herein in response to our recent Request for Quotation. The purchase orders for this year will be mailed to you. Please reference the appropriate purchase order number on every invoice submitted.

Please contact the Buyer shown below if there are any questions pertaining to this contract.

CONTRACT NUMBER	ITEMS AWARDED	VENDOR NUMBER	VENDOR NAME
77/2010	Memorial Heritage Tree Plaques \$69.45/ea	14521	Advance Corporation 8200 97 th Street South Cottage Grove, MN 55016 Ph: 800-328-9451 Fax: 651-771-2121

TERMS: Net 30

Wendy Wiebold
Procurement Officer/Purchasing
573-817-5005

cc: Marjorie Finlay, P&R
Anthony Lowery, P&R
Brett O'Brien, P&R

TERM AND SUPPLY CONTRACT FOR MEMORIAL/HERITAGE TREE PLAQUES

This term and supply contract shall be to provide memorial/heritage tree plaques, as needed and as requested by the Parks and Recreation Department. The contract period shall run from the date of the award through April 30, 2011. An estimated 30 will be ordered for a one year period. Quantities are estimated only and do not represent the actual quantities to be purchased.

This contract is subject to renewal each year following the end of the first contract period for four (4) additional one-year periods, based upon agreement by both parties as to pricing, delivery, past year's performance, etc. This contract may also be canceled by the City upon 10 days written notice to the vendor for non-compliance to these requirements, delivery problems, or other just cause so deemed by the City.

Prior to award the Parks and Recreation Department may order an individual plaque for sampling at the bidders quoted price.

Specifications:

0.153" thick zinc plaque with black background with raised copy.

Height is 6 inches with a width of 5 3/8 inches.

Counter sunk holes for #6 tamper proof screws (black)

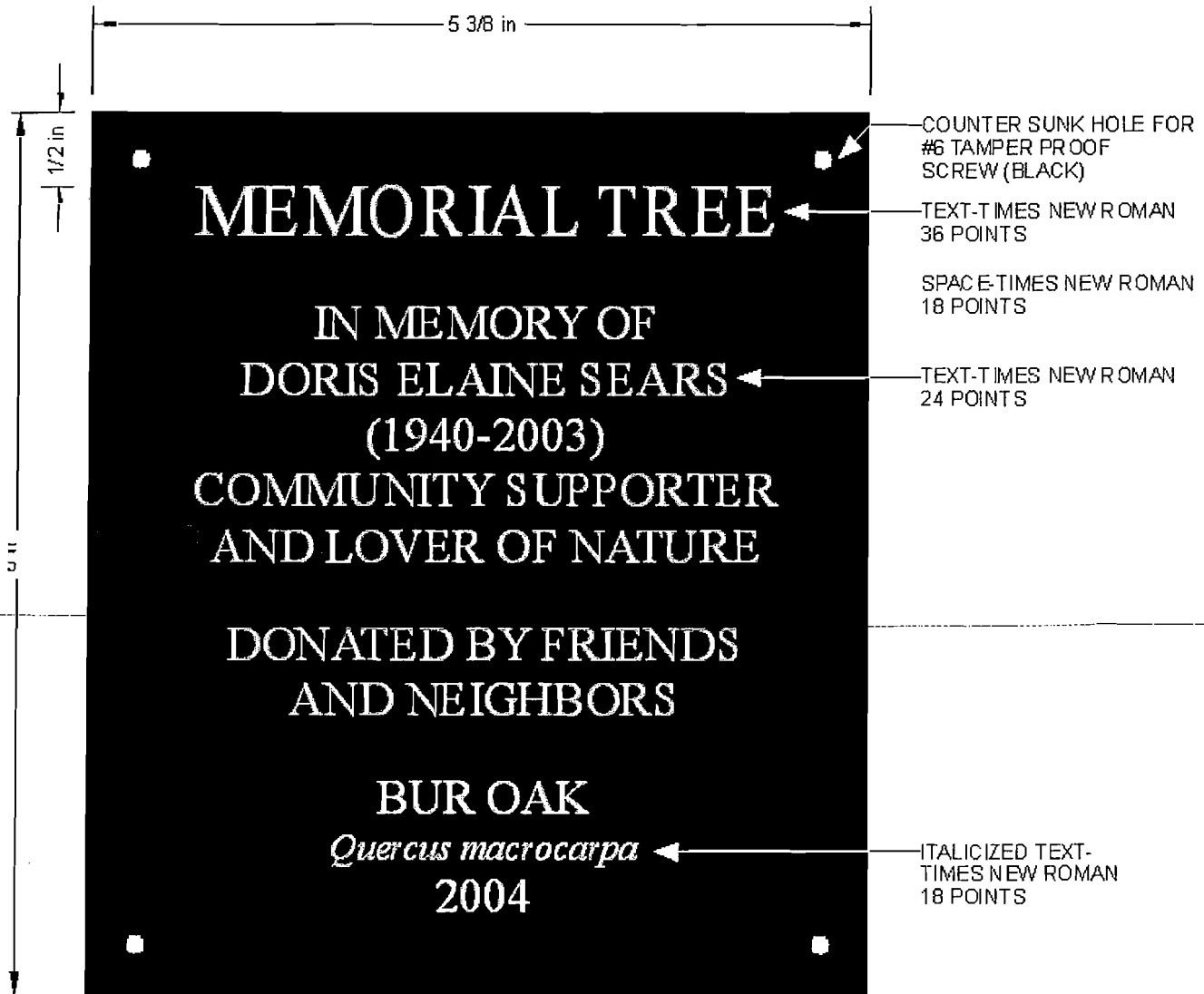
Text will be Times New Roman 36 points, 24 points, 18 points and italicized Times New Roman 18 points.

Please see attached sample plaque design.

Questions regarding this quotation should be directed to:

Wendy Wiebold, Procurement Officer, Columbia Purchasing Division at (573) 817-5005

TYPICAL MEMORIAL/HERITAGE TREE PLAQUE



City of Columbia Purchasing

Bid Information

Bid Owner Wendy Wiebold Procurement Officer
Email Wendy@gocolumbiamo.com
Phone +1 (573) 817-5005
Fax +1 (573) 874-7762
Bid Number 77/2010
Title Memorial/Heritage Tree Plaques - Term & Supply
Bid Type RFQ-F
Issue Date 04/08/2010
Close Date 4/28/2010 2:00:00 PM

Contact Information

Address
Contact
Department
Building
Floor/Room
Telephone
Fax
Email

Ship to Information

Address
Contact
Department
Building
Floor/Room
Telephone
Fax
Email

Supplier Information

Company Name _____
Contact Name _____
Address _____

Telephone _____
Fax _____
Email _____
Signature _____

Supplier Notes

Date ___ / ___ / ___

Bid Notes

BIDDERS ARE ENCOURAGED TO USE THE ELECTRONIC BID SYSTEM FOR SUBMITTING BIDS AND MUST COMPLETE ALL REQUIRED FIELDS. NO FAX OR E-MAIL RESPONSES WILL BE ACCEPTED. SEALED BIDS MAY BE SUBMITTED AT 701 E. BROADWAY, 5TH FLOOR, COLUMBIA MO 65201, UNTIL THE BID CLOSING DATE AND TIME.

Bid Activities

Bid Messages

Bid Attachments

The following attachments are associated with this opportunity and will need to be retrieved separately

Line	Filename	Description
Header	Terms & Conditions of E bidding - Revised 3-1-10.pdf	Terms & Conditions
Header	77-2010 Memorial-Heritage Tree Plaques Special Conditions & Specs.pdf	Special Conditions and Specifications
Header	77-2010 Memorial-Heritage Tree Plaque Diagram.pdf	Plaque Diagram

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Terms and Conditions	Accept terms and conditions	_____ (Required)
2	Cooperative Contract Pricing	Would you be willing to offer the same pricing to members of the Mid-Missouri Public Purchasing Cooperative? (Not responding to this question will not impact the evaluation of this bid.)	_____ (Optional)
3	Payment Terms	Please Indicate Payment Terms:	_____ (Required)
4	Terms of Bid Offer	In submitting this quotation it is understood that the right is reserved by the City to reject any and all bids and it is agreed that the bids may not be withdrawn for a period of sixty (60) days from the specified time for receiving bids.	_____ (Required)
5	Delivery ARO (After Receipt of Order)	Indicate number of calendar days required to deliver after receipt of Purchase Order.	_____ (Required)
6	Warranty	Please provide warranty information, if any. Indicate "None" if no warranty is offered.	_____ (Required)
7	Term and Supply Contract Conditions	TERM AND SUPPLY CONTRACT for furnishing City of Columbia with Memorial/Heritage Tree Plaques, as needed and as requested, from date of award through April 30, 2011. AGREE PRICES WILL BE FIRM FOR THE FIRST YEAR OF THE CONTRACT PERIOD.	_____ (Required)
8	Renewal Options	Term & Supply Contract Renewal Options: Contract subject for renewal at the end of the first contract period, for four (4) additional one-year periods, based upon agreement by both parties as to pricing, delivery, past vendor service, etc. This contract may be canceled by the City upon 10 days written notice to the vendor for non-compliance to these requirements, delivery problems, or other just cause so deemed by the City.	_____ (Required)
9	Contract Administration Contact	Please provide the contact information for the person in your firm responsible for contracting and authorizing renewals of the contract.	_____ (Required)

Line Items

#	Qty	UOM	Description	Response
1	1	EA	Memorial/Heritage Tree Plaque with four (4) #6 tamper proof screws.	\$ _____

Supply a value for the following: Manufacturer: _____

Supplier Notes: _____

EPLS

Excluded Parties List System



Search - Current Exclusions

- > Advanced Search
- > Multiple Names
- > Exact Name and SSN/TIN
- > MyEPLS
- > Recent Updates
- > Browse All Records

View Cause and Treatment Code Descriptions

- > Reciprocal Codes
- > Procurement Codes
- > Nonprocurement Codes

Agency & Acronym Information

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

EPLS Search Results

Search Results for Parties Excluded by

Firm, Entity, or Vessel : Memorial
State : MISSOURI

As of 12-Oct-2010 10:19 AM EDT

Save to MyEPLS

Your search returned no results.

[Back](#) [New Search](#) [Printer-Friendly](#)

Resources

- > Search Help
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
- > News

Reports

- > Advanced Reports
- > Recent Updates
- > Dashboard

Archive Search - Past Exclusions

- > Advanced Archive Search
- > Multiple Names
- > Recent Updates
- > Browse All Records

Contact Information

- > For Help: Federal Service Desk

EPLS

Excluded Parties List System



Search - Current Exclusions

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OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

EPLS Search Results

Search Results for Parties Excluded by

Firm, Entity, or Vessel : Memorial
State : MINNESOTA

As of 12-Oct-2010 10:20 AM EDT

Save to MyEPLS

Your search returned no results.

[Back](#) [New Search](#) [Printer-Friendly](#)

Resources

- > Search Help
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
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- > Multiple Names
- > Recent Updates
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Contact Information

- > For Help: Federal Service Desk

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 10

County of Boone

19th

day of October

20 10

In the County Commission of said county, on the

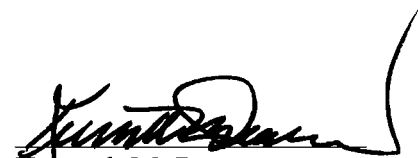
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the computer surplus disposal of the following items listed in the attached memorandum. It is further ordered the Presiding Commissioner is hereby authorized to sign said disposal forms.

Done this 19th day of October, 2010.

ATTEST:

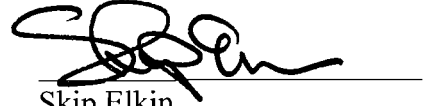
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Kenneth M. Pearson
Presiding Commissioner

Absent

Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing
David Eagle
 Office Specialist



601 E. Walnut, Room 205
 Columbia, MO 65201
 Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
 FROM: David Eagle
 RE: Surplus Disposal
 DATE: October 1, 2010

The Purchasing Departments requests permission to dispose of the following list of surplus equipment.

	Asset #	Description	Make	Model	Condition of Asset	Serial #
1.	NO TAG	MONITOR		PMM1201	UNKNOWN	9909001198
2.	NO TAG	FAX MACHINE	HP		UNKNOWN	
3.	12863	CISCO 16015-R SWITHCH	CISCO		UNKNOWN	
4.	12153	PROJECTOR	PROXIMA	5800	UNKNOWN	
5.	12985	SCANNER	MICROTEK		UNKNOWN	
6.	12995	PC	COMPAQ	DESKPRO	UNKNOWN	
7.	13002	PC	COMPAQ		UNKNOWN	
8.	13120	OMNIBOOK	HP	XE3	UNKNOWN	
9.	13609	SMALL DESKTOP	COMPAQ		UNKNOWN	
10.	13647	LAPTOP	GATEWAY		UNKNOWN	

11.	13703	LAPTOP	GATEWAY		UNKNOWN	
12.	14011	BLACK/SILVER /DESKTOP	COMPAQ		UNKNOWN	
13.	14012	BLACK/SILVER /DESKTOP	COMPAQ		UNKNOWN	
14.	14018	BLACK/SILVER /DESKTOP	COMPAQ		UNKNOWN	
15.	14185	BLACK/SILVER TOWER	COMPAQ		UNKNOWN	
16.	14447	BLACK MINI TOWER	COMPAQ		UNKNOWN	
17.	14448	BLACK MINI TOWER	COMPAQ		UNKNOWN	
18.	14449	BLACK MINI TOWER	COMPAQ		UNKNOWN	
19.	14515	BLACK MINI TOWER	COMPAQ		UNKNOWN	
20.	14936	BLACK/SILVER /DESKTOP	COMPAQ		UNKNOWN	
21.	14937	BLACK/SILVER /DESKTOP	COMPAQ		UNKNOWN	
22.	12010	SMALL INJET PRINTER	EPSON	STYLUS PHOTO 700	UNKNOWN	
23.	14938	BLACK/SILVER /DESKTOP	HP		UNKNOWN	
24.	14945	BLACK/SILVER /DESKTOP	HP		UNKNOWN	
25.	15000	BLACK/SILVER /DESKTOP	HP		UNKNOWN	

26.	15504	BLACK/SILVER /DESKTOP	COMPAQ		UNKNOWN	
27.	16570	FAX	CANNON	H12250	UNKNOWN	
28.	NO TAG	17" FLAT SCREEN MONITOR	OPTIQUEST	Q71	UNKNOWN	
29.	NO TAG	BAG PHONE	MOTOROLA		UNKNOWN	
30.	NO TAG	17" FLAT SCREEN MONITOR	HP		UNKNOWN	
31.	NO TAG	17" FLAT SCREEN MONITOR	HP		UNKNOWN	
32.	NO TAG	17" FLAT SCREEN MONITOR	VISION		UNKNOWN	
33.	NO TAG	17" FLAT SCREEN MONITOR	ACER		UNKNOWN	
34.	NO TAG	17" FLAT SCREEN MONITOR	ACER		UNKNOWN	
35.	NO TAG	17" FLAT SCREEN MONITOR	ACER		UNKNOWN	
36.	NO TAG	17" FLAT SCREEN MONITOR	ACER		UNKNOWN	

cc: Caryn Ginter, Auditor
Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/16/10

FIXED ASSET TAG NUMBER: none

DESCRIPTION: Monitor - model Pmm1201 Serial 9909001198

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: - was placed in gov ctr equipment room -
needs to be moved due to construction

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION:

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: unknown

SIGNATURE J Moore

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9-29-10

FIXED ASSET TAG NUMBER: None

RECEIVED

DESCRIPTION: HP FAX MACHINE

SEP 29 2010

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET:

REASON FOR DISPOSITION:

No longer used

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: Sheriff

SIGNATURE

Kari Bailey

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE _____

[Handwritten Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : March 2, 2009

FIXED ASSET TAG NUMBER: 00012863

DESCRIPTION CISCO CISCO16015-R
SWITCH

COPY

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: *Replaced in previous year but retained until replacement functioned satisfactorily.*

CONDITION OF ASSET: PURCHASED IN 2001

REASON FOR DISPOSITION: REPLACEMENT - PREVIOUS YEAR

~~COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle 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:

Already on 3rd Floor - Surplus Area

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE
ORIGINAL COST
ORIGINAL FUNDING SOURCE
ASSET GROUP

Auditor's inventory is showing they have already received this

TO _____

CONFIRMED _____

COUNTY COMMISSION / C

APPROVED DISPOSAL METHOD

TRANSFER DEPAI

LOCAL

INDIV

TRADE AU

OTHER EXPLAIN

disposal sheet and sent to Purchasing on 3-7-09. Judy

NUMBER _____

COMMISSION ORDER NUMBER

509-2010

DATE APPROVED

SIGNATURE

[Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹²¹⁵³ ~~See attached list~~

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DEPTⁿ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 12/23/1999

RECEIPT INTO 1190-3835

ORIGINAL COST 3,330.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED

ASSET GROUP 1604

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 504-2010

DATE APPROVED _____

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹²⁹⁸⁵ ~~See attached list~~

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DFP¹ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

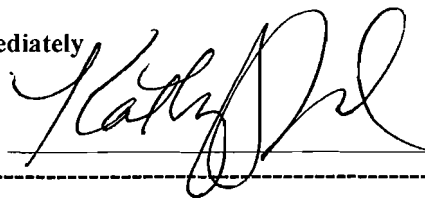
HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 5/17/2001

RECEIPT INTO 1190-3835

ORIGINAL COST 378.48

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹²⁹⁹⁵ ~~See attached list~~

DESCRIPTION: IT Equipment, (^{COMPAQ DESKPRO} Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DEPT¹ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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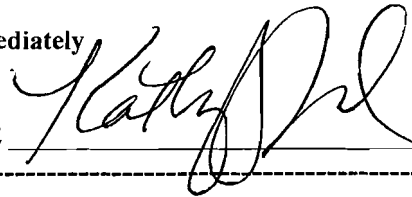
COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court

1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 5/10/2001

RECEIPT INTO 1190-3835

ORIGINAL COST 1,343.03

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹³⁰⁰² ~~See attached list~~

DESCRIPTION: ^{Compaq PC} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

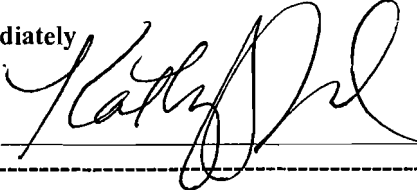
^{IT} COUNTY COURT IT DEPT¹ (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP 11906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 5/10/2001

RECEIPT INTO 1190-3835

ORIGINAL COST 1,343.01

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10
FIXED ASSET TAG NUMBER: 13120 ~~See attached list~~
DESCRIPTION: HP Omnibook XE3 IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY IT COURT IT DFP¹ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

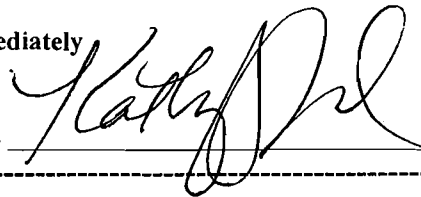
HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 8/14/2001

RECEIPT INTO 1190-3835

ORIGINAL COST 1,572.17

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 304-2010

DATE APPROVED _____

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10
FIXED ASSET TAG NUMBER: 13609 ~~See attached list~~
DESCRIPTION: Compaq Evo Small
IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)
REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: **Outdated, Poor**

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

IT COUNTY COURT IT DFP¹ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

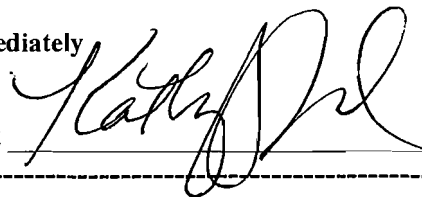
HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 9/4/2002

RECEIPT INTO 1190-3835

ORIGINAL COST 854.69

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹³⁶⁴⁷~~See attached list~~

DESCRIPTION: ^{GATEWAY LAPTOP} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

^{IT} COUNTY COURT IT DFP¹ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

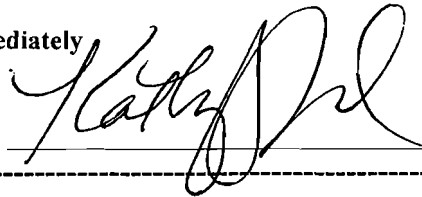
HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 11/26/2002

RECEIPT INTO 1190-3835

ORIGINAL COST 1,341.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10
FIXED ASSET TAG NUMBER: 13703
~~See attached list~~
DESCRIPTION: IT Equipment, (GATEWAY LAPTOP, Computers, monitors, laptops, scanner, bag phone, fax and projector)
REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY IT COURT IT DEPT? (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

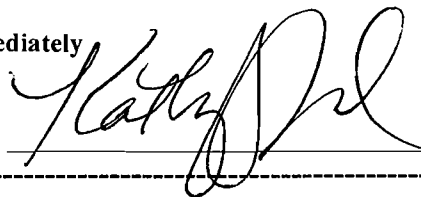
HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1221

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/19/2002

RECEIPT INTO 1190-3835

ORIGINAL COST 1,341.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹⁴⁰¹¹ ~~See attached list~~

DESCRIPTION: ^{COMPAQ EVO} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DFP¹ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

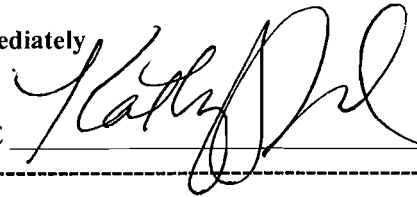
HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 4/10/2003

RECEIPT INTO 2904-3835

ORIGINAL COST 821.00

ORIGINAL FUNDING SOURCE 2787

TRANSFER CONFIRMED _____

ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

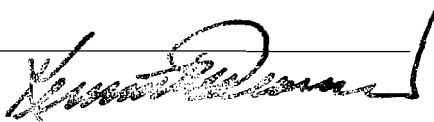
____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 504-2010

DATE APPROVED _____

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: 14012
~~See attached list~~

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

IT COUNTY COURT IT DFPⁿ (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE Kathy DeL...

AUDITOR

ORIGINAL PURCHASE DATE 4/10/2003

RECEIPT INTO 1190-3835

ORIGINAL COST 821.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504 - 2010

DATE APPROVED _____

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹⁴⁰¹⁸ ~~See attached list~~

DESCRIPTION: ^{COMPAR EVO} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

^{IT} COUNTY COURT IT DEPT (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP 11906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 4/10/2003

RECEIPT INTO 1190-3835

ORIGINAL COST 821.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 304-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹⁴¹⁸⁵ ~~See attached list~~

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DFP¹ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE 8/21/2003

RECEIPT INTO 1190-3835

ORIGINAL COST 868.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹⁴⁴⁴⁷ ~~See attached list~~

DESCRIPTION: ^{COMPAQ D220 MT} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DFP? (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 3/11/2004

RECEIPT INTO 1190-3835

ORIGINAL COST 605.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: See attached list #14448

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

HP Compaq D220 MT

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DFP¹ (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

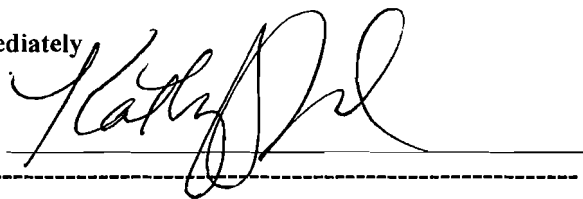
HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 3/11/2004

RECEIPT INTO 1190-3835

ORIGINAL COST 605.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

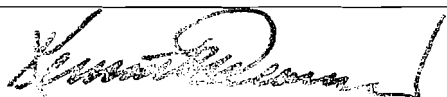
____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 504-2010

DATE APPROVED _____

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹⁴⁴⁴⁹ ~~See attached list~~

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DFP? (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP 11906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 3/11/2004

RECEIPT INTO 1190-3835

ORIGINAL COST 605.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹⁴⁵¹⁵ See attached list

DESCRIPTION: ^{COMPAG D 220 MT} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DFP¹ (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),


HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 3/11/2004

RECEIPT INTO 1190-3835

ORIGINAL COST 605.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504 - 2010

DATE APPROVED _____

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹⁴⁹³⁶ ~~See attached list~~

DESCRIPTION: ^{COMPAQ DC5000} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DEPTⁿ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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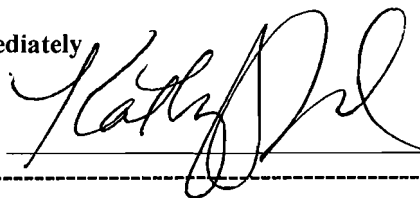
COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court

1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 4/26/2005

RECEIPT INTO 1190-3835

ORIGINAL COST 1,025.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹⁴⁹³⁷ ~~See attached list~~

DESCRIPTION: ^{COMPAQ DC 5000} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

IT COUNTY COURT IT DFP? (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 4/26/2005

RECEIPT INTO 1190-3835

ORIGINAL COST 1,025.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET GROUP 1003

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹²⁰¹⁰ ~~See attached list~~

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)
EPSON STYLUS PHOTO 700

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DFPⁿ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 8/26/1999

RECEIPT INTO 1190-3835

ORIGINAL COST 232.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10
FIXED ASSET TAG NUMBER: ¹⁴⁹³⁸ ~~See attached list~~

HP DC 5000

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DFP? (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 4/26/2005

RECEIPT INTO 1190-3835

ORIGINAL COST 1,025.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

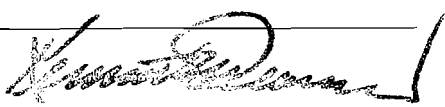
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹⁴⁹⁴⁵ ~~See attached list~~

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

IT COUNTY COURT IT DFPⁿ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court

1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 4/26/2005

RECEIPT INTO 1190-3835

ORIGINAL COST 1,025.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

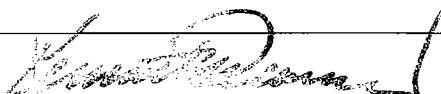
____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 504-2010

DATE APPROVED _____

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹⁵⁰⁰⁰ See attached list

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

IT COUNTY COURT IT DFP¹ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 4/26/2005

RECEIPT INTO 1190-3835

ORIGINAL COST 1,025.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

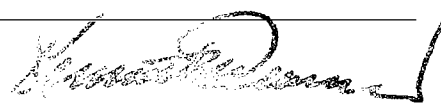
____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 504-2010

DATE APPROVED _____

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ¹⁵³⁰⁴ ~~See attached list~~

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DEPT (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 7/13/2006

RECEIPT INTO 1190-3835

ORIGINAL COST 807.57

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: 16570
~~See attached list~~

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)
CANON FAX H12250

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

IT COUNTY COURT IT DFPⁿ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 6/11/2008

RECEIPT INTO 1190-3835

ORIGINAL COST 223.38

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET GROUP 1601

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ~~See attached list~~ ^{NONE}

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DEPT? (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ~~See attached list~~

NONE

MOTOROLA BAG PHONE

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY COURT IT DEPT (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

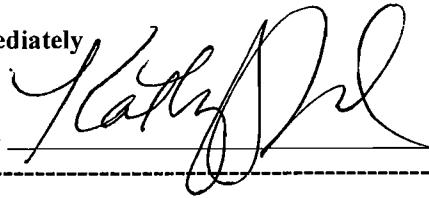
HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court *1210*

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

ORIGINAL FUNDING SOURCE _____ ?

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

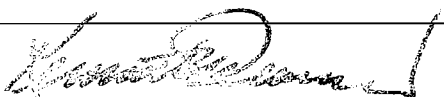
____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 504 - 2010

DATE APPROVED _____

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ~~See attached list~~ ^{NONE}

HP 170Z MONITOR

DESCRIPTION: IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DFP¹ (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court

1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

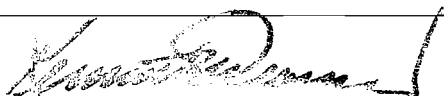
____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 504-2010

DATE APPROVED _____

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ~~See attached list~~ ^{NONE}

DESCRIPTION: ^{HP L1706 MONITOR} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DEPT¹ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court

1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO

1190-3835

ORIGINAL COST _____

?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ~~See attached list~~ ^{NONE}

DESCRIPTION: ^{VISION MONITOR} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY IT COURT IT DEPT¹ (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

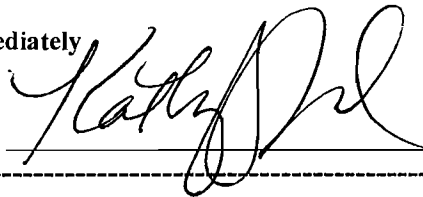
HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

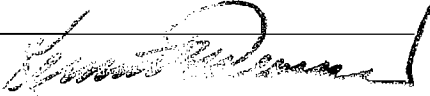
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10
 FIXED ASSET TAG NUMBER: ^{NONE} ~~See attached list~~
 DESCRIPTION: ^{ACER 17 MONITOR} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

^{IT} COUNTY COURT IT DFP? (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP 11906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
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COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ~~See attached list~~ ^{NONE}

DESCRIPTION: ^{ACER 17 MONITOR} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY ^{IT} COURT IT DEPTⁿ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
----------	------------	-------------------------------

COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 12-10

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ~~See attached list~~ NONE

DESCRIPTION: ACER 17 MONITOR
IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

RECEIVED

OTHER INFORMATION: All items are located on the 1st floor in the IT area

SEP 10 2010

CONDITION OF ASSET: Outdated, Poor

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: No longer using or equipment not working

COUNTY IT COURT IT DEPT¹ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP I1906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
----------	------------	-------------------------------

COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE Kathy DeL...

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/10

FIXED ASSET TAG NUMBER: ~~See attached list~~ ^{NONE}

DESCRIPTION: ^{ACER 17 MONITOR} IT Equipment, (Computers, monitors, laptops, scanner, bag phone, fax and projector)

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: All items are located on the 1st floor in the IT area

CONDITION OF ASSET: Outdated, Poor

REASON FOR DISPOSITION: No longer using or equipment not working

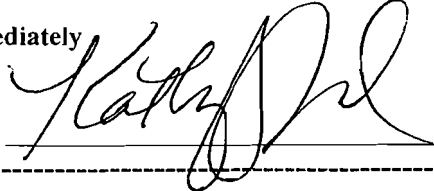
COUNTY ^{IT} COURT IT DFP¹ (circle one) DOES / DOES NOT (circle one) WISH TO TRANSFER ONE ITEM FOR ITS OWN USE (this item is applicable to computer equipment only),

HP 11906	CNN6501H09	19IN FLATSCREEN, SILVER BLACK
----------	------------	-------------------------------

COUNTY IT DEPT DOES NOT WANT ITEMS ON ATTACHED LIST

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately

DEPARTMENT: Circuit Court 1210

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET 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 504-2010

DATE APPROVED _____

SIGNATURE 

RECEIVED
SEP 10 2010
BOONE COUNTY AUDITOR