CERTIFIED COPY OF ORDER

STATE OF MISSOURI ea.

June Session of the April Adjourned

Term. 20 13

County of Boone

In the County Commission of said county, on the

13th

day of June

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the request by Jerome and Charlotte Niemeier to rezone from A-1 (Agriculture) to A-2 (Agriculture) on 22.5 acres, more or less, located at 10175 W. Eaton Rd., Harrisburg.

Done this 13th day of June, 2013.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Katen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term. 20 13

County of Boone

In the County Commission of said county, on the

13th

day of June

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve a **second** agreement between the County of Boone and Public Water Supply District No. 9 relating to the water line relocation cost for the Roadway Relocation and Roundabout Construction at Route Z and St. Charles Road. The **first** agreement was approved in Commission Order #177-2013. The terms of the **second** agreement are stipulated in the attached Water Line Relocation Cost Allocation Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 13th day of June, 2013.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

To: County Clerk's Office

Comm Order # 267-2013

PURCHASE REQUISITIC Return to Auditor's Office

Public Water Supply District #9

3192

BOONE COUNTY AUDITEROONE COUNTY, MISSOURI Please do not remove stable

Add to PO 2013-94

VENDOR NO.

VENDOR NAME

BID NUMBER

Ship to Department #

2045

Bill to Department # 2045

Department	Account	Item Description Qty		Unit Price	Amount
2045	71100	Additional Engineering Not to		Exceed	\$5,000.00
2045	71100	Water Line Relocation	Not to	Exceed	\$96,698.00
		Construction			
2045	71118	Easement Acquisition	Not to	Exceed	\$2,153.00
		·			
			GRAND TO	OTAL:	<u>103,851.00</u>

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official

WATER LINE RELOCATION COST ALLOCATION AGREEMENT

THIS AGREEMENT ("this Agreement"), dated the <u>30th</u> day of <u>May</u>, 2013, is made by and between **BOONE COUNTY**, **MISSOURI**, through its County Commission ("<u>County</u>") and **PUBLIC WATER SUPPLY DISTRICT NO. 9** of Boone County, Missouri ("<u>District</u>").

In consideration of each Party's performance of the obligations set forth in this Agreement, the Parties agree to the following:

- Background and Purposes of Agreement. The County has prepared, or is in the 1. process of preparing, Final Plans and Specifications for road improvements, known as the Job No. J5S2194, Boone County Route Z ("the Project"), which such Plans and Specifications are described as follows: Roadway Relocation and Roundabout Construction at Route Z and St Charles Road, and which such Final Plans and Specifications ("the Project Plans") have been provided to District. It has been determined that the Project will require Relocation of Water Lines owned by District in areas which will be disturbed by construction for the Project, or will be affected by the Project. Both Parties desire to coordinate their work in order to assure that Road construction work for the Project can go forward and be completed without unreasonable delay and without disruption of water service to District's customers. County intends to reimburse District for all or a part of its actual Water Line Relocation costs incurred by District in Relocating those Water Lines which must be Relocated because of the Project. In order to accomplish these objectives, County and District are entering into this Agreement. This Agreement is entered into by the County and the District pursuant to that Cooperative Agreement ("the Cooperative Agreement") between the County and various Public Water Supply Districts located in Boone County, Missouri, dated June 6, 2001, which is incorporated herein by reference.
- 2. <u>Terms/Definitions</u>. Unless the context clearly indicates otherwise, each term used in this Agreement, which is defined in Section 2 "<u>Definitions</u>" of the Cooperative Agreement, shall have the same meaning as is provided for by Section 2 of the Cooperative Agreement.
- 3. Water Line Relocation Plan. District has submitted to County and County has approved a Preliminary Water Line Evaluation and Plan for District's Water Lines which contains options for avoiding or eliminating conflicts between Water Lines and the County Project. The County and District have agreed upon the exercise of an design option and solution that meets the needs of both Parties with respect to avoidance or elimination of such conflicts ("the Preliminary Water Line Plan"). The option and Preliminary Waterline Plan agreed upon is described as follows: Public Water Supply District No. 9 State Route Z and St Charles Road Round-A-Bout Water Main Relocations. County to pay for relocation of the Districts 12" waterline along with facilities and appurtenances from the existing location(s) to the planned location on the East side of Route Z along with the North and South reconnection locations at the Round-A-Bout.

Further, the County has completed or is in the process of completing Final Project Plans and has submitted or intends to submit those Final Project Plans to District within the time periods permitted by the Cooperative Agreement. Promptly upon receipt of County's Project Plans (if not already received), and of a written request of the County that District so proceed, District shall submit the Project Plans to District's consulting engineer ("Engineering Firm") to prepare a Final Water Line Plan for Relocation and/or other work on District's Water Lines ("the Final Water Line Plan") based upon the Preliminary Water Line Plan and the design option specified above. The Final Water Line Plan shall be completed within sixty (60) days following the receipt by District of County's Final Project Plan (if not previously received by District) and County's written request that District obtain such Final Water Line Plan. County agrees to compensate District for the actual costs incurred by District in preparing the Final Water Line Plan as follows, or on the basis of the following (check one and complete):

	County shall reimburse District a lump sum amount of
	Dollars (\$) for such costs; or
<u>X</u>	County shall reimburse District for the actual expense of Engineering Fees and Costs for preparing the Final Water Line Plan in an amount not to exceed Five Thousand
	Dollars (\$5,000.00).

District shall be permitted to submit to County, on a monthly basis, invoices for those portions of District's engineering fees and costs for preparation of the Final Water Line Plan, which are to be paid by County, pursuant to this Paragraph 3. All such invoices which are properly payable by County, shall be paid by County within thirty (30) days of the date of submission to County. All costs and expenses shall be documented by District and/or District's Engineering Firm in sufficient detail and with receipts and other evidence of expense as shall be required by the Auditor of Boone County, Missouri. The County shall have the right to withhold payment on undocumented costs and expenses which are not approved by the Auditor of Boone County, Missouri.

- 4. <u>Easement Acquisition</u>. Implementation of the Water Line Relocation Plan "does" require acquisition by District of new private Water Line Easements. If the provisions of this Paragraph 4 state that implementation of the Water Line Relocation Plan will require acquisition of new private Water Line Easements by District, then the acquisition of such new private Water Line Easements shall be coordinated with, or performed by, County, as a part of the County's Road Right-of-Way and Easement acquisition process, consistent with that "Cooperative Agreement".
- 5. <u>Water Line Relocation</u>. Subject to this Agreement and the Cooperative Agreement, District agrees to perform, or to cause to be performed, the Water Line Relocation work, or other work, provided for by the Final Water Line Plan, before the scheduled commencement of Road Construction for the Project, or to perform, or to cause to be performed, such work in coordination with the Road construction work required for the Project, so as to not delay the Project.
- 6. <u>Selection of Option for Performing Work</u>. District has determined that the actual construction work under the Final Water Line Plan ("the Water Line Work") required for the Project will be performed as follows (check one and complete):

	By District's own forces.
_ <u>X</u>	By District's letting its own bid request for Water Line Relocation to contractors.
	By District's bidding such work, as an alternate bid with the Project road construction work bid letting.
	By permitting County to include the Water Line Work in its contract for construction subject to District supervision and subject to District rules, regulations and policies.

District shall be solely responsible for performance of the Water Line Work, determining the contractor to be chosen for any Water Line Work which is bid by District or bid as an alternate bid with the Project bid letting; for entering into its own construction contract for the Water Line Relocation Work and administering such contract when bid by District or bid as an alternate bid under County's project bid; and District shall be exclusively responsible for the performance and supervision of Water Line Work when such work is included in a County contract for the Project. The expense of the Water Line Relocation Work shall be subject to allocation between District and County, as more specifically described below in this Agreement.

7. Parts of Water Line for Which County is Obligated to Pay Relocation Costs. County agrees that County is obligated to reimburse District for District's costs incurred for Relocating that portion or those portions of District's existing Water Lines, or other Water Line Work, described as follows: All the 12" waterline along and serving Route Z and St Charles Road identified in the Waterline Relocation Plan for the Route Z Roundabout along with all main and service crossings with facilities and appurtenances in addition to the connection points at Route Z and St Charles Road including Engineering Services.

The cost to be reimbursed by County to District for Relocating such portions of the Water Line shall be determined, pursuant to this Agreement, without inclusion of the expense and cost of upgrade in size or capacity, meaning that all incremental costs associated solely with such upgrades shall be the District's responsibility.

8. <u>Construction Cost Allocation</u>. County agrees to compensate District for the actual cost of the Water Line Relocation Work for those parts of the Water Line for which County is obligated to reimburse District for the Water Line Work, as described in Paragraph 7 above, on the basis of the following (check one and complete):

A lump sum amount for all construction work in the amount of Ninety Six Thousand Six Hundred Eight Dollars (\$96,698.00).

	An amount for the construction for the Water Line Relocation Work of that part or those parts of the Water Line(s) for which County is responsible for the Relocation costs, as described in Paragraph 7 above, as determined by the lowest and/or best bid for Relocating such parts of the Water Line, without upgrade in size or capacity.
	The actual cost of Relocation incurred by District using its own forces, based upon: (i) the actual cost of materials; and (ii) District's actual cost for use of District's personnel, including salaries or wages (allocated on an hourly basis for hours actually devoted to the work) plus District's share of payroll taxes, fringe benefits and District's reasonably allocated insurance costs, including worker's compensation insurance costs; and (iii) reasonable equipment rates for use of District's equipment, which shall not exceed the reasonable rental rates chargeable in Boone County, Missouri for similar equipment; and (iv) all of District's other reasonable, out of pocket costs and expenses which are necessarily and reasonably incurred to accomplish the Water Line Work, not to exceed the sum of Dollars (\$
	higher amount is approved by County prior to performance of additional work requiring a higher amount. All such actual costs and expenses shall be documented by District in sufficient detail and with receipts and other evidence of expense as shall be required by the Auditor of Boone County, Missouri.
submitted on or near the fit determined in accordance we during the previous month. County within thirty days (36)	submit invoices to County, on a monthly basis, with such invoices to be rest day of each month, for County's share of the Water Line Work, with the provisions of this Paragraph 8, for construction accomplished All invoices which are properly payable by County shall be paid by 0) of the date of their submission to County. The County shall have the on undocumented costs and expenses which are not approved by the dissouri.
for the actual costs incurred construction, for those parts	ection. County and District agree that County shall compensate District by District in inspecting the Water Line Relocation Work, during of the Water Line for which County is obligated to reimburse District a costs, as described in Paragraph 7 above, or as follows, or on the basis if applicable, and complete):
	A lump sum for all inspection work in the amount of Dollars (\$).
	An amount of inspection costs based upon the lowest and best bid obtained for inspection services of those parts of the Water Line for which County is obligated for the Relocation cost, as described in

Paragraph 7 above, without upgrade in size or capacity.

X

The actual cost of inspection incurred by District using its own personnel, based upon the actual hourly compensation of such personnel (including salary or wages, the District's share of payroll taxes, fringe benefits, and insurance costs, including worker's compensation insurance coverage) not to exceed the sum of No **Dollars** (\$0.00), unless a higher amount is approved by County prior to performance of additional inspection work requiring a higher amount. District's cost shall be those costs described above, for the actual time expended by District's personnel in performing inspection services. District's costs shall include reasonable mileage of the inspector, in traveling to and from the site of the inspection, and the cost of any materials or supplies used for inspection, and a reasonable rental charge (at rates not higher than those customarily charged in Boone County) for equipment used in performing the inspection. All such actual costs and expenses shall be documented by District in sufficient detail and with receipts and other evidence of expense as shall be required by the Auditor of Boone County, Missouri.

District may invoice County, at monthly intervals, on or before the first day of each month, for the County's share of inspection costs incurred by the District, during the previous month, as the County's share of inspection costs is reasonably determined in accordance with the provisions of this Paragraph 9. All such invoices, which are properly payable, shall be payable within thirty (30) days of submission. The County shall have the right to withhold payment on undocumented costs and expenses which are not approved by the Auditor of Boone County, Missouri.

- 10. <u>Easement Cost Allocation</u>. If applicable, County and District agree, with respect to the acquisition of the new private Water Line Easements required by District for implementation of the Water Line Relocation plan, as follows: County to reimburse District for all costs associated with acquiring easements for new waterlines installed for road relocation including labor, mileage, recording, purchase cost and legal fees in the amount of \$2,153.00
- 11. <u>Location</u>. County agrees to physically locate and mark by flags, or other appropriate surface markings, the Road Right-of-Way in areas involved with District's Water Line Relocation and installation along the above described Project. County's markings shall include the boundaries of County's Right-of-Way and the centerline station numbers of County's Project, so that District can identify both the boundaries of the Road Right-of-Way and the various centerline stations, by station number.

- 12. Coordination of Work and Time Limits. The County and District agree to use their best efforts to coordinate all engineering and construction work to be performed under this Agreement. The agreements between County and District for the sharing of costs for the preparation of the Final Water Line Plan, under Paragraph 3 of this Agreement and the agreement for sharing costs of physically Relocating Water Lines, under Paragraph 8 of this Agreement, shall be subject to the time limits for performance specified in the Cooperative Agreement unless the District and County mutually agree, in writing, to shorten or extend the times for performance, which agreement shall not be withheld when reasonable cause exists to modify the times for performance. Reasonable cause to modify the times for performance shall exist when work to be performed takes less time to perform than anticipated, or when scheduled work is delayed for reasons outside of the control of either Party to this Agreement, or when it is otherwise mutually agreed that the schedule for work should be modified for other good and sufficient reasons. If either the County or District suspends or terminates scheduled work to be performed under this Agreement, then the Party causing such suspension or termination shall be liable for the actual costs and expenses incurred by the other Party resulting from suspension or termination, provided that in the event suspension or termination occurs, both parties shall be required to mitigate any financial loss they may incur as a result of suspension or termination.
- 13. Letting of Bids or Commencement of Construction Work. As indicated in Paragraph 6 of this Agreement, District is to let bid requests for Water Line Relocation to contractors. Within thirty (30) days of County's delivery to District of a written request that District let the Water Line Relocation Project for bids to contractors, District shall cause the Relocation Work to be advertised for bids, with bids to be required within thirty (30) days of advertising. Construction bids shall be opened, tabulated and a recommendation for award of the Contract will be presented for approval to the District's Board of Directors, within seven (7) days after the bids are received. The accepted bids shall be submitted to the County for its approval. The County shall approve or disapprove bids within ten (10) days of their submission by the District to the County. Upon delivery by the County to the District of written approval of the successful bid, the successful contractor shall be given a Notice of Award of the Contract for the Water Line Relocation Work. Such contractor shall then be allowed ten (10) days to secure certificates of insurance and performance bonds and to submit these documents to the District. The District will process Contract Documents and execute a Construction Agreement with the successful contractor, and issue to such contractor a Notice to Proceed with the Water Line Relocation Work, within twenty (20) days of the date of the delivery to such contractor of the Notice of Award. The contractor shall have ten (10) days from Notice to Proceed with the Work to begin work on the Water Line Relocation Project. It is agreed that construction time for the Water Line Relocation Project, from the date when the contractor commences work, shall be approximately Sixty (60) days.
- 14. <u>Coordination of Work</u>. The County and District agree to use their best efforts, and good faith, to coordinate all engineering and construction work to be performed under this Agreement.
- 15. Extension of Time. Subject to Paragraph 16 below, the times for performance specified herein shall be extended when scheduled work is delayed for reasons outside the control of the Party to this agreement who is required to perform such work or to cause such work to be performed, or when it is otherwise mutually agreed that the schedule for work should be modified for

good and sufficient cause. If either party to this Agreement becomes and aware of a need for an extension of time or of a delay in the work, then such party shall promptly notify the other party, in writing, of the need for such extension, or of the delay, and of the anticipated extent of such delay.

- Agreement. The provisions of Paragraph 15 notwithstanding, District's agreement to accept payment of costs for preparation of the final Water Line Plan provided in Paragraph 3 of this Agreement shall be in effect for a period of Forty-five (45) days, following the execution of this Agreement. If District is not given written notice, by the County to proceed with the obtaining of the Final Water Line Relocation Plan within the time limits specified in this Paragraph 16, then District's agreement to accept reimbursement in accordance with Paragraph 3 of this Agreement may be terminated by District and County and District shall negotiate a new agreement for sharing of costs for the preparation of the final Water Line Relocation Plan. If District is not given notice to proceed with the actual construction work for the Water Line Relocation, within the time limits specified in Paragraph 13 of this Agreement, then the agreements of District to accept any specific dollar amounts, set forth in Paragraphs 8 and 9 of this Agreement, may be terminated by District, in which event, County and District shall negotiate new agreement for cost sharing of the costs of construction work and inspection, as provided for by paragraphs 8 and 9 or which every such paragraph is applicable.
- 17. <u>Suspension or Termination of Work</u>. If either County or District, without the consent of the other Party, suspends or terminates schedule work to be performed under this Agreement, and, as a result, the other party sustain additional cost or expense, then the Party causing such suspension or termination shall be liable to the other Party for the actual costs and expenses incurred by the other Party as a result of such suspension or termination; provided that, in the event suspension or termination occurs, both parties shall be required to mitigate any financial loss they may incur as a result of the suspension or termination.

Public Water Supply District No. 9	Boone County, Missouri
By:Chairman, Board of Directors	By: Many Commissioner Presiding Commissioner
Attest:Clerk	Attest: Wender 5. Nnen County Clark My
Approved as to sufficient unencumbered appropriations:	Approved as to form:
Jounty Auditor by ay Date 2045-71100 -9101,498.00 2045-71118-93153.10 7	County Attorney Date

Relocation Agt. - 2011

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 13

County of Boone

In the County Commission of said county, on the

16th

day of April

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the agreement between the County of Boone and Public Water Supply District No. 9 relating to the water line relocation cost for the Roadway Relocation and Roundabout Construction at Route Z and St. Charles Road. The terms of the agreement are stipulated in the attached Cost Allocation Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Cost Allocation Agreement.

Done this 16th day of April, 2013.

ATTEST:

Wendy S. Moren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner



391North Rangeline Road Columbia MO 65201 Voice (573) 474-9521 Fax (573) 474-4347 Website: www.pwsd9.com

April 3, 2013

DERIN CAMPBELL
Chief Engineer
Boone County Resource Management
801 E Walnut Room 315
Columbia MO 65201

RE: Hyw Z and St Charles Road MoDOT Job J5S2194

Dear DERIN,

Please find enclosed the Agreement for Engineering Services that I will get approved by the Water District at their meeting on April 16 if you can get them returned back to me by then. I have also included a copy of the bid advertisement that will be going in the paper.

Please have them reviewed and return the signed copies to me.

Please contact me if you have any questions.

Sincerely,

Koger Ballew Manager

Enclosures (7)

ADVERTISEMENT FOR BIDS

BOONE COUNTY, PWSD NO. 9

WATER MAIN RELOCATIONS - STATE ROUTE Z & ST. CHARLES ROAD

- Sealed Proposals for construction of Water Main Relocations State Route Z and St. Charles Road for Boone County PWSD No. 9 will be received at the District Office, 391 N. Rangeline Road, Columbia, MO, 65201, until 10:30 AM local time, April 16, 2013, and as soon as possible thereafter shall be publicly opened and read aloud. Sealed envelopes enclosing bids shall be endorsed "Proposal for Water Main Relocations State Route Z and St. Charles Road". Bidders are encouraged to be present for the bid opening.
- 2. Drawings and Specifications for the contract may be inspected at the District Office. Copies may be obtained at the Consulting Engineer's office, PONZER-YOUNGQUIST, P.A., INC., 227 East Dennis Avenue, Olathe, Kansas 66061; telephone 913/782-0541. The non-refundable charge for drawings and specifications is \$50.00. An additional shipping and handling fee of \$10.00 will be charged for mailing (USPS "First Class" or "Priority" mall) of bidding documents.

Complete digital project bidding documents are available online for a non-refundable fee of \$20.00 by going to the QuestCDN website at www.questcdn.com and entering Quest Project Number 2588236 on the website's project search page.

3. The project consists of the following work:

A Unit Price contract for completion of approximately 550 L.F. of 12" and 15 L.F. of 4" PVC water mains, fittings, valves, service reconnections and relocations, appurtenances and connections to existing distribution system piping.

- 4. The Proposal shall be accompanied by a certified or cashiers check made payable to Boone County, PWSD No. 9, or bid bond in an amount not less than five percent (5%) of the total bid. Bid bond shall be the American Institute of Architects approved form.
- 5. A performance bond and a payment bond in the amount of 100% of the Contract Price, with a surety approved by the Owner and Engineer, will be required for the faithful performance of the Contract.
- 6. The Owner reserves the right to reject any and all bids and to accept the best bid whether it is or is not the lowest bid and to waive irregularities.
- 7. Notice is hereby given that the Contractor doing the work must pay for labor at rates not less than those certified pursuant to Section 290.210 through 290.340 and 290.550 through 290.580, R.S. Mo., 1993, as amended by the Missouri Department of Labor and Industrial Relations as indicated by the schedule attached to the Bidding Documents. The Contractor shall forfeit as a penalty to the District, one hundred dollars for each workman employed for each calendar day, or portion thereof, such workman is paid less than the said stipulated rates for any work done under said contract by him or by a subcontractor under him, Section 290.250.
- 8. MISSOURI RESIDENTS ONLY The Missouri's Department of Labor has notified all owners of Missouri public works projects that Missouri is now in a period of excessive unemployment. Accordingly, Missouri law (§§290.550 to 290.580 R.S.Mo) requires the District to make certain that the Contractor employs only workers from Missouri or from nonrestrictive states to fulfill its contractual duties. Therefore, unless otherwise allowed by law, Contractor agrees to only employ workers from Missouri or from nonrestrictive states while performing work or providing services pursuant to any contract entered into pursuant to this Advertisement For Bids. A list of such states is determined and provided by the Labor and Industrial Relations Commission (LIRC) pursuant to §290.550(1) R.S.Mo. Other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the District.

BOONE COUNTY PWSD No. 9

Roger Ballew, Manager April 2, 2013

To: County Clerk's Office

Comm Order # 177-20/3

4/5/13

REQUEST DATE

PURCHASE REQUISITIC. Please do not remove stable BOONE COUNTY, MISSOURI

3192	Public Wa	Not Suscept Bid		
VENDOR NO.	VENDOR NAME		BID NUMBER	
Ship to Department #	2045	Bill to Department #	2045	

Department	Account	Item Description	Qty	Unit Price	Amount
2045	71100	 Final Engineering Relocation Plar	Not to	Exceed	\$5,000.00
2045	71100	Inspection of actual relocation	Not to	Exceed	\$7,500.00
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			GRAND TO	- A1 ·	12,500.00

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official

Prepared By

Auditor Approval

WATER LINE RELOCATION COST ALLOCATION AGREEMENT

THIS AGREEMENT ("this Agreement"), dated the <u>2nd</u> day of <u>April</u>, 2013, is made by and between **BOONE COUNTY**, **MISSOURI**, through its County Commission ("<u>County</u>") and **PUBLIC WATER SUPPLY DISTRICT NO. 9** of Boone County, Missouri ("<u>District</u>").

In consideration of each Party's performance of the obligations set forth in this Agreement, the Parties agree to the following:

- Background and Purposes of Agreement. The County has prepared, or is in the process of preparing, Final Plans and Specifications for road improvements, known as the Job No. J5S2194, Boone County Route Z ("the Project"), which such Plans and Specifications are described as follows: Roadway Relocation and Roundabout Construction at Route Z and St Charles Road, and which such Final Plans and Specifications ("the Project Plans") have been provided to District. It has been determined that the Project will require Relocation of Water Lines owned by District in areas which will be disturbed by construction for the Project, or will be affected by the Project. Both Parties desire to coordinate their work in order to assure that Road construction work for the Project can go forward and be completed without unreasonable delay and without disruption of water service to District's customers. County intends to reimburse District for all or a part of its actual Water Line Relocation costs incurred by District in Relocating those Water Lines which must be Relocated because of the Project. In order to accomplish these objectives, County and District are entering into this Agreement. This Agreement is entered into by the County and the District pursuant to that Cooperative Agreement ("the Cooperative Agreement") between the County and various Public Water Supply Districts located in Boone County, Missouri, dated June 6, 2001, which is incorporated herein by reference.
- 2. <u>Terms/Definitions</u>. Unless the context clearly indicates otherwise, each term used in this Agreement, which is defined in Section 2 "<u>Definitions</u>" of the Cooperative Agreement, shall have the same meaning as is provided for by Section 2 of the Cooperative Agreement.
- 3. Water Line Relocation Plan. District has submitted to County and County has approved a Preliminary Water Line Evaluation and Plan for District's Water Lines which contains options for avoiding or eliminating conflicts between Water Lines and the County Project. The County and District have agreed upon the exercise of an design option and solution that meets the needs of both Parties with respect to avoidance or elimination of such conflicts ("the Preliminary Water Line Plan"). The option and Preliminary Waterline Plan agreed upon is described as follows: Public Water Supply District No. 9 State Route Z and St Charles Road Round-A-Bout Water Main Relocations. County to pay for relocation of the Districts 12" waterline along with facilities and appurtenances from the existing location(s) to the planned location on the East side of Route Z along with the North and South reconnection locations at the Round-A-Bout.

Further, the County has completed or is in the process of completing Final Project Plans and has submitted or intends to submit those Final Project Plans to District within the time periods permitted by the Cooperative Agreement. Promptly upon receipt of County's Project Plans (if not already received), and of a written request of the County that District so proceed, District shall submit the Project Plans to District's consulting engineer ("Engineering Firm") to prepare a Final Water Line Plan for Relocation and/or other work on District's Water Lines ("the Final Water Line Plan") based upon the Preliminary Water Line Plan and the design option specified above. The Final Water Line Plan shall be completed within sixty (60) days following the receipt by District of County's Final Project Plan (if not previously received by District) and County's written request that District obtain such Final Water Line Plan. County agrees to compensate District for the actual costs incurred by District in preparing the Final Water Line Plan as follows, or on the basis of the following (check one and complete):

	County shall reimburse District a lump sum amount of
	Dollars (\$) for such costs; or
<u>X</u>	County shall reimburse District for the actual expense of Engineering Fees and Costs for preparing the Final Water Line Plan in an amount not to exceed Five Thousand
	Dollars (\$5,000.00).

District shall be permitted to submit to County, on a monthly basis, invoices for those portions of District's engineering fees and costs for preparation of the Final Water Line Plan, which are to be paid by County, pursuant to this Paragraph 3. All such invoices which are properly payable by County, shall be paid by County within thirty (30) days of the date of submission to County. All costs and expenses shall be documented by District and/or District's Engineering Firm in sufficient detail and with receipts and other evidence of expense as shall be required by the Auditor of Boone County, Missouri. The County shall have the right to withhold payment on undocumented costs and expenses which are not approved by the Auditor of Boone County, Missouri.

- 4. <u>Easement Acquisition</u>. Implementation of the Water Line Relocation Plan "does" require acquisition by District of new private Water Line Easements. If the provisions of this Paragraph 4 state that implementation of the Water Line Relocation Plan will require acquisition of new private Water Line Easements by District, then the acquisition of such new private Water Line Easements shall be coordinated with, or performed by, County, as a part of the County's Road Right-of-Way and Easement acquisition process, consistent with that "Cooperative Agreement".
- 5. <u>Water Line Relocation</u>. Subject to this Agreement and the Cooperative Agreement, District agrees to perform, or to cause to be performed, the Water Line Relocation work, or other work, provided for by the Final Water Line Plan, before the scheduled commencement of Road Construction for the Project, or to perform, or to cause to be performed, such work in coordination with the Road construction work required for the Project, so as to not delay the Project.
- 6. <u>Selection of Option for Performing Work</u>. District has determined that the actual construction work under the Final Water Line Plan ("the Water Line Work") required for the Project will be performed as follows (check one and complete):

-	By District's own forces.					
<u>X</u>	By District's letting its own bid request for Water Line Relocation to contractors.					
	By District's bidding such work, as an alternate bid with the Project road construction work bid letting.					
****	By permitting County to include the Water Line Work in its contract for construction subject to District supervision and subject to District rules, regulations and policies.					
contractor to be chosen with the Project bid le Relocation Work and under County's project supervision of Water L The expense of the Wa	District shall be solely responsible for performance of the Water Line Work, determining the contractor to be chosen for any Water Line Work which is bid by District or bid as an alternate bid with the Project bid letting; for entering into its own construction contract for the Water Line Relocation Work and administering such contract when bid by District or bid as an alternate bid under County's project bid; and District shall be exclusively responsible for the performance and supervision of Water Line Work when such work is included in a County contract for the Project. The expense of the Water Line Relocation Work shall be subject to allocation between District and County, as more specifically described below in this Agreement.					
County agrees that Co Relocating that portion Work, described as fol Road identified in the main and service cross	water Line for Which County is Obligated to Pay Relocation Costs. Dunty is obligated to reimburse District for District's costs incurred for or those portions of District's existing Water Lines, or other Water Lines lows: All the 12" waterline along and serving Route Z and St Charles Waterline Relocation Plan for the Route Z Roundabout along with all ssings with facilities and appurtenances in addition to the connection St Charles Road including Engineering Services.					
be determined, pursuan	ed by County to District for Relocating such portions of the Water Line shall to this Agreement, without inclusion of the expense and cost of upgrade in g that all incremental costs associated solely with such upgrades shall be the					
cost of the Water Line obligated to reimburse I	ction Cost Allocation. County agrees to compensate District for the actual Relocation Work for those parts of the Water Line for which County is District for the Water Line Work, as described in Paragraph 7 above, on the check one and complete):					
	A lump sum amount for all construction work in the amount of					

_X	An amount for the construction for the Water Line Relocation Work of that part or those parts of the Water Line(s) for which County is responsible for the Relocation costs, as described in Paragraph 7 above, as determined by the lowest and/or best bid for Relocating such parts of the Water Line, without upgrade in size or capacity.
	The actual cost of Relocation incurred by District using its own forces, based upon: (i) the actual cost of materials; and (ii) District's actual cost for use of District's personnel, including salaries or wages (allocated on an hourly basis for hours actually devoted to the work) plus District's share of payroll taxes, fringe benefits and District's reasonably allocated insurance costs, including worker's compensation insurance costs; and (iii) reasonable equipment rates for use of District's equipment, which shall not exceed the reasonable rental rates chargeable in Boone County, Missouri for similar equipment; and (iv) all of District's other reasonable, out of pocket costs and expenses which are necessarily and reasonably incurred to accomplish the Water Line Work, not to exceed the sum of Dollars (\$
	higher amount is approved by County prior to performance of additional work requiring a higher amount. All such actual costs and expenses shall be documented by District in sufficient detail and with receipts and other evidence of expense as shall be required by the Auditor of Boone County, Missouri.
submitted on or near the fir determined in accordance w during the previous month. County within thirty days (30	submit invoices to County, on a monthly basis, with such invoices to be set day of each month, for County's share of the Water Line Work, ith the provisions of this Paragraph 8, for construction accomplished All invoices which are properly payable by County shall be paid by 0) of the date of their submission to County. The County shall have the n undocumented costs and expenses which are not approved by the lissouri.
for the actual costs incurred construction, for those parts	ction. County and District agree that County shall compensate District by District in inspecting the Water Line Relocation Work, during of the Water Line for which County is obligated to reimburse District a costs, as described in Paragraph 7 above, or as follows, or on the basis if applicable, and complete):
	A lump sum for all inspection work in the amount of
	An amount of inspection costs based upon the lowest and best bid obtained for inspection services of those parts of the Water Line for which County is obligated for the Relocation cost, as described in Paragraph 7 above, without upgrade in size or capacity.

<u>X</u>

The actual cost of inspection incurred by District using its own personnel, based upon the actual hourly compensation of such personnel (including salary or wages, the District's share of payroll taxes, fringe benefits, and insurance costs, including worker's compensation insurance coverage) not to exceed the sum of Seven Thousand Five Hundred Dollars (\$7500.00), unless a higher amount is approved by County prior to performance of additional inspection work requiring a higher amount. District's cost shall be those costs described above, for the actual time expended by District's personnel in performing inspection services. District's costs shall include reasonable mileage of the inspector, in traveling to and from the site of the inspection, and the cost of any materials or supplies used for inspection, and a reasonable rental charge (at rates not higher than those customarily charged in Boone County) for equipment used in performing the inspection. All such actual costs and expenses shall be documented by District in sufficient detail and with receipts and other evidence of expense as shall be required by the Auditor of Boone County, Missouri.

District may invoice County, at monthly intervals, on or before the first day of each month, for the County's share of inspection costs incurred by the District, during the previous month, as the County's share of inspection costs is reasonably determined in accordance with the provisions of this Paragraph 9. All such invoices, which are properly payable, shall be payable within thirty (30) days of submission. The County shall have the right to withhold payment on undocumented costs and expenses which are not approved by the Auditor of Boone County, Missouri.

- 10. <u>Easement Cost Allocation</u>. If applicable, County and District agree, with respect to the acquisition of the new private Water Line Easements required by District for implementation of the Water Line Relocation plan, as follows: County to reimburse District for all costs associated with acquiring easements for new waterlines installed for road relocation including labor, mileage, recording, purchase cost and legal fees.
- 11. <u>Location</u>. County agrees to physically locate and mark by flags, or other appropriate surface markings, the Road Right-of-Way in areas involved with District's Water Line Relocation and installation along the above described Project. County's markings shall include the boundaries of County's Right-of-Way and the centerline station numbers of County's Project, so that District can identify both the boundaries of the Road Right-of-Way and the various centerline stations, by station number.

- 12. Coordination of Work and Time Limits. The County and District agree to use their best efforts to coordinate all engineering and construction work to be performed under this Agreement. The agreements between County and District for the sharing of costs for the preparation of the Final Water Line Plan, under Paragraph 3 of this Agreement and the agreement for sharing costs of physically Relocating Water Lines, under Paragraph 8 of this Agreement, shall be subject to the time limits for performance specified in the Cooperative Agreement unless the District and County mutually agree, in writing, to shorten or extend the times for performance, which agreement shall not be withheld when reasonable cause exists to modify the times for performance. Reasonable cause to modify the times for performance shall exist when work to be performed takes less time to perform than anticipated, or when scheduled work is delayed for reasons outside of the control of either Party to this Agreement, or when it is otherwise mutually agreed that the schedule for work should be modified for other good and sufficient reasons. If either the County or District suspends or terminates scheduled work to be performed under this Agreement, then the Party causing such suspension or termination shall be liable for the actual costs and expenses incurred by the other Party resulting from suspension or termination, provided that in the event suspension or termination occurs, both parties shall be required to mitigate any financial loss they may incur as a result of suspension or termination.
- Letting of Bids or Commencement of Construction Work. As indicated in Paragraph 6 of this Agreement, District is to let bid requests for Water Line Relocation to contractors. Within thirty (30) days of County's delivery to District of a written request that District let the Water Line Relocation Project for bids to contractors, District shall cause the Relocation Work to be advertised for bids, with bids to be required within thirty (30) days of advertising. Construction bids shall be opened, tabulated and a recommendation for award of the Contract will be presented for approval to the District's Board of Directors, within seven (7) days after the bids are received. The accepted bids shall be submitted to the County for its approval. The County shall approve or disapprove bids within ten (10) days of their submission by the District to the County. Upon delivery by the County to the District of written approval of the successful bid, the successful contractor shall be given a Notice of Award of the Contract for the Water Line Relocation Work. Such contractor shall then be allowed ten (10) days to secure certificates of insurance and performance bonds and to submit these documents to the District. The District will process Contract Documents and execute a Construction Agreement with the successful contractor, and issue to such contractor a Notice to Proceed with the Water Line Relocation Work, within twenty (20) days of the date of the delivery to such contractor of the Notice of Award. The contractor shall have ten (10) days from Notice to Proceed with the Work to begin work on the Water Line Relocation Project. It is agreed that construction time for the Water Line Relocation Project, from the date when the contractor commences work, shall be approximately Sixty (60) days.
- 14. <u>Coordination of Work</u>. The County and District agree to use their best efforts, and good faith, to coordinate all engineering and construction work to be performed under this Agreement.
- 15. Extension of Time. Subject to Paragraph 16 below, the times for performance specified herein shall be extended when scheduled work is delayed for reasons outside the control of the Party to this agreement who is required to perform such work or to cause such work to be performed, or when it is otherwise mutually agreed that the schedule for work should be modified for

good and sufficient cause. If either party to this Agreement becomes and aware of a need for an extension of time or of a delay in the work, then such party shall promptly notify the other party, in writing, of the need for such extension, or of the delay, and of the anticipated extent of such delay.

- Time Limits Upon Effectiveness of Agreement for Costs Specified in this Agreement. The provisions of Paragraph 15 notwithstanding, District's agreement to accept payment of costs for preparation of the final Water Line Plan provided in Paragraph 3 of this Agreement shall be in effect for a period of Forty-five (45) days, following the execution of this Agreement. If District is not given written notice, by the County to proceed with the obtaining of the Final Water Line Relocation Plan within the time limits specified in this Paragraph 16, then District's agreement to accept reimbursement in accordance with Paragraph 3 of this Agreement may be terminated by District and County and District shall negotiate a new agreement for sharing of costs for the preparation of the final Water Line Relocation Plan. If District is not given notice to proceed with the actual construction work for the Water Line Relocation, within the time limits specified in Paragraph 13 of this Agreement, then the agreements of District to accept any specific dollar amounts, set forth in Paragraphs 8 and 9 of this Agreement, may be terminated by District, in which event, County and District shall negotiate new agreement for cost sharing of the costs of construction work and inspection, as provided for by paragraphs 8 and 9 or which every such paragraph is applicable.
- 17. <u>Suspension or Termination of Work</u>. If either County or District, without the consent of the other Party, suspends or terminates schedule work to be performed under this Agreement, and, as a result, the other party sustain additional cost or expense, then the Party causing such suspension or termination shall be liable to the other Party for the actual costs and expenses incurred by the other Party as a result of such suspension or termination; provided that, in the event suspension or termination occurs, both parties shall be required to mitigate any financial loss they may incur as a result of the suspension or termination.

Public Water Supply District No. 9	Boone County, Missouri
By:Chairman, Board of Directors	By: Presiding Commissioner
Attest:Clerk	Attest: Wender S. Noren County Clock Tuy
Approved as to sufficient unencumbered appropriations: Seenen 3: \$5,000 Seenen 9: \$7,500	Approved as to form:
County Auditor by any Date 2015-71100	Count Attorney Date

CERTIFIED COPY OF ORDER

STATE OF MISSOURI ea.

June Session of the April Adjourned

Term. 20 13

13

County of Boone

In the County Commission of said county, on the

13th

day of

June

20

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

Now on this day the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the two attached lists of surplus PC & Peripheral equipment through MRC recycling Center. It is further ordered the Presiding Commissioner is hereby authorized to sign the Request for Disposal forms.

Done this 13th day of June, 2013

/11421:

Wendy S. Noten

Clerk of the County Commission

Presiding Commissioner

Karan M Miller

District I Commissioner

Janet M.Thompson

District II Commissioner

Boone County Purchasing David Eagle Office Specialist



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

Date:

MEMORANDUM

TO:

Boone County Commission

FROM:

David Eagle

RE:

Computer and Peripheral Surplus Disposal

DATE:

June 5, 2013

Signature:

The Purchasing Departments requests permission to dispose of the following list of surplus PC & Peripheral equipment through MRC Recycling Center. MRC Recycling will pick up our surplus at no charge. They are a State of Missouri, DNR Level Four recycling center. No computer items are land-filled. Purchasing will obtain a Certificate of Destruction, and we will let them know that we want everything recycled, not reused so nothing ends up in the landfill.

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

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

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

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	14483	PC WORKSTATION	HP D530	I.T.	UNKNOWN	
2.	14952	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN	
3.	14811	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN	

4.	15026	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN	
5.	15028	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN	
6.	15096	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN	
7.	15098	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN	-
8.	14897	17" LCD MONITOR	HP L1740	I.T.	UNKNOWN	
9.	17015	LASER PRINTER	LEXMARK T430DN	I.T.	UNKNOWN	
10.	15498	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
11.	15509	PC WORKSTATION	COMPAQ DC5100	CIRCUIT	ÜNKNOWN	
12.	15518	PC WORKSTATION	COMPAQ DC5100	CIRCUIT COURT	ÜNKNÖWN	
13.	15505	PC WORKSTATION	COMPAQ DC5100	CIRCUIT COURT	UNKNOWN	
14.	15503	PC WORKSTATION	COMPAQ DC5100	CIRCUIT COURT	UNKNOWN	
15.	14948	PC WORKSTATION	COMPAQ DC5100	CIRCUIT COURT	UNKNOWN	
16.	14444	PC WORKSTATION	COMPAQ DC5100	CIRCUIT COURT	UNKNOWN	
17.	15089	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN	
18.	15020	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN	
 19.	15090	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN	

20. 161		HP DC5700	I.T.	UNKNOWN	
21. 161		HP DC5700	I.T.	UNKNOWN	
22. 161		HP DC5700	I.T.	UNKNOWN	
23. 1614	40 PC WORKSTATION	HP DC5700	I.T.	UNKNOWN	
24. 1510		HP DC7100	I.T.	UNKNOWN	
25. 148()1 PC WORKSTATION	HP DC7100	I.T.	UNKNOWN	
26. 1582	PC WORKSTATION	HP DC5700	I.T.	UNKNOWN	
7. 1542	3 PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
8. 1560	0 PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
9. 1564	3 PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
0. 1542	2 PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
1. 1542	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
2. 1433	19" LCD MONITOR	SHARP LLT19D1-B	I.T.	UNKNOWN	
3. 17004	LASER PRINTER	HP LASERJET 4000	I.T.	UNKNOWN	
NO TAG	SERVER	MIRAGE	I.T.	UNKNOWN	
NO TAG	SERVER	MIRAGE	I.T.	UNKNOWN	
15421	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
	21. 1613 22. 1613 23. 1614 24. 1510 25. 1480 26. 1582 7. 1542 8. 1560 9. 1564 0. 15423 1. 15423 2. 14333 3. 17004 NO TAG NO TAG	WORKSTATION	WORKSTATION HP DC5700	WORKSTATION PC	WORKSTATION WORKSTATION PC WORKSTATION PD PD PD PD PD PD PD P

37.	15091	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN	
38.	15424	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
39.	15485	PC WORKSTATION	HP D5300	I.T.	UNKNOWN	
40.	15487	PC WORKSTATION	HP D5300	I.T.	UNKNOWN	
41.	15420	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
42.	15486	PC WORKSTATION	HP D5300	I.T.	UNKNOWN	

cc: Caryn Ginter, Auditor Surplus File

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: $5-1-13$ FIXED ASSET TAG NUMBER: 1448	3 RECEIVED
DESCRIPTION: HP 0530 PC Workstation	MAY - 2 2013
requested means of disposal: $3eH$	BOONE COUNTY AUDITOR
OTHER INFORMATION:	
CONDITION OF ASSET: Hard drive/memory removed	
condition of ASSET: Hard drive/memory removed REASON FOR DISPOSITION: Replacement	
COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO FOR ITS OWN USE (this item is applieable to computer equipment only)	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: In IT Printer Room	- As soon as possible
WAS ASSET PURCHASED WITH GRANT FUNDING? YES YOUNG IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: 1200 SIGNATURE Judy	
AUDITOR ORIGINAL PURCHASE DATE 7/8/2004 RECEIPT INTO 1190	
ORIGINAL COST /, 532.00 GRANT FUNDED (Y/N)	<u>/</u>
ORIGINAL FUNDING SOURCE 2731 GRANT NAME % FUNDING AGENCY	
ASSET GROUP 1603 TRANSFER CONFIRMED	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENU	MBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 2613	
DATE APPROVED 6-13-13 Consulta alline	
SIGNATURE	

S:\ALL\AUDITOR\Accounting Forms\Fixed Asset Disposal.doc

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: May 3, 2013	FIXED ASSET TAG NUMBER: 00014952	RECEIVED
DESCRIPTION HP DC7100 PC WORKSTATION	1	MAY - 6 2013
REQUESTED MEANS OF DISPOSAL	L: SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DR	IVE/MEMORY REMOVED	
REASON FOR DISPOSITION: REPL	ACEMENT	
OWN USE (this item is applicable to co	ne) DOES/DOES NOT (circle one) WISH TO TRANSFER	
DESIRED DATE FOR ASSET REMO	VAL TO STORAGE: As soon as possible -	In IT Printer Koon
WAS ASSET PURCHASED WITH GR	RANT FUNDING? YES NO ON SHOWING FUNDING AGENCY'S PERMISSION TO	
DEPARTMENT: SHERIFF 1251	SIGNATURE Mudy	
AUDITOR	<i>U</i>	·
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	<i>2731</i> TRANSFER CONFIRME	<i>90-3835</i> ED
COUNTY COMMISSION / COUNT	Y CLERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTME	NT NAMENUMB	BER
LOCATION	WITHIN DEPARTMENT	
INDIVIDUA	L	
TRADEAUCTIO	NSEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER	268-2013	
DATE APPROVED 6-13	13	
SIGNATURE Consuffic	Alwiff—	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: May 3, 2013		FIXED ASSET TAG N	UMBER: 00014811	RECEIVED
DESCRIPTION HP D PC W	C7100 ORKSTATION			MAY - 6 2013
REQUESTED MEANS	OF DISPOSAL:	SELL		BOONE COUNTY AUDITOR
OTHER INFORMATION	ON:			
CONDITION OF ASSE	ET: HARD DRIVE	MEMORY REMOVED		
REASON FOR DISPOS	SITION: REPLACI	EMENT		
OWN USE (this item is	applicable to comp	uter equipment only)	•	ER THIS ITEM FOR ITS
DESIRED DATE FOR	ASSET REMOVAI	L to storage: A_{5}	500n as possible	- In IT Printer Roc
WAS ASSET PURCHA	SED WITH GRAN	T FUNDING? YES NO	>	TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF 1251	SIGNATURE	Zrudy	
AUDITOR			<i>U</i>	
ORIGINAL PURCHAS ORIGINAL COST ORIGINAL FUNDING ASSET GROUP	E DATE 4/1 97 SOURCE 2	20/2005 16.00 73/ 1603	RECEIPT INTO/ TRANSFER CONFIRM	
COUNTY COMMISSI	ON / COUNTY C	CLERK		
APPROVED DISPOSAL	L METHOD:			
TRANSFER	DEPARTMENT	NAME	NUMI	BER
	LOCATION WIT	THIN DEPARTMENT		
	INDIVIDUAL_			
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 26 6-13-13	8-2013 3		
11000	of the			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY RECEIVED

DATE: May 2, 2	2013	FIXED ASSET TAG N	UMBER: 00015026	MAY - 6 2013
DESCRIPTION	HP DC7100 PC WORKSTATION			BOONE COUNTY AUDITOR
REQUESTED MI	EANS OF DISPOSAL:	SELL		
OTHER INFORM	1ATION:			
CONDITION OF	ASSET: HARD DRIVE	MEMORY REMOVED		
REASON FOR D	ISPOSITION: REPLACI	EMENT		
OWN USE (this it	em is applicable to comp	ter equipment only)		ISFER THIS ITEM FOR ITS
DESIRED DATE	FOR ASSET REMOVAL	L to storage: A_{5}	soon as possi	ble-In IT Printer Room
WAS ASSET PUR	RCHASED WITH GRAN	T FUNDING? YES NO)	ON TO DISPOSE OF ASSET.
DEPARTMENT: I	PLANNING & ZONING	1710 SIGNATURE	Judy	
AUDITOR				
ORIGINAL COST ORIGINAL FUND	CHASE DATE 6/15, 1.074 DING SOURCE 27.	3/		1190 -3835 RMED
COUNTY COMM	1ISSION / COUNTY C	<u>LERK</u>		
APPROVED DISP	OSAL METHOD:			
TRANSFER	DEPARTMENT	NAME	N	UMBER
	LOCATION WIT	HIN DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	DS	
OTHER	EXPLAIN			
COMMISSION OR	rder number 26	8-2013		
DATE APPROVED	6-13-	13		
SIGNATURE_	way the alive	<i>-///</i>		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPER RECEIVED

DATE: May 1, 2013	FIXED ASSET TAG NUM	IBER: 00015028	MAY - 2 2013
DESCRIPTION HP DC7100 PC WORKSTATION			BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	SELL		
OTHER INFORMATION:			
CONDITION OF ASSET: HARD DRIVE	E/MEMORY REMOVED		
REASON FOR DISPOSITION: REPLACE	CEMENT		
COUNTY/COURT IT DEPT. (circle one) OWN USE (this item is applicable to comp	outer equipment only)		_
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: As SW	n as possible.	In IT Printer Room
WAS ASSET PURCHASED WITH GRAINF YES, ATTACH DOCUMENTATION	NT FUNDING? YES NO		
DEPARTMENT: PLANNING & ZONING	SIGNATURE	Judy	
AUDITOR			
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	273/		1190 -3835 1ED
COUNTY COMMISSION / COUNTY	<u>CLERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	`NAME	NUM	BER
LOCATION WI	THIN DEPARTMENT		
INDIVIDUAL_			· ·
TRADEAUCTION	SEALED BIDS	•	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 2	68-2013		
DATE APPROVED 6-13	13		
SIGNATURE Comple all			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: May 1, 2013	FIXED ASSET TAG NUMBER: 000	15096
DESCRIPTION HP DC7100 PC WORKSTATION		MAY ~ 2 2013 BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	SELL	DOOME COOMIA WODITOR
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIVE	E/MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACE	EMENT	
COUNTY/COURT IT DEPT. (circle one) OWN USE (this item is applicable to comp	outer equipment only)	
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: As Soon as p	possible - In IT Printer Room
WAS ASSET PURCHASED WITH GRANT IF YES, ATTACH DOCUMENTATION	NT FUNDING? YES (O) SHOWING FUNDING AGENCY'S PER	
DEPARTMENT: STORMWATER 209	SIGNATURE Judy	
AUDITOR		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ORIGINAL PURCHASE DATE 8/	S/2005 RECEIPT IN	NTO2045-3835
ORIGINAL COST 1,00 ORIGINAL FUNDING SOURCE 2 ASSET GROUP 16	741 TRANSFER	CONFIRMED
COUNTY COMMISSION / COUNTY	<u>CLERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAME	NUMBER
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 26	8-2013	
DATE APPROVED 6-13-13	3	
SIGNATURE Some See Asse	<i>H</i>	

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTMAY - 2 2013

DATE: May 1,	2013	FIXED ASSET TAG NUM	MBER:	00015098	BOONE COUNTY AUDITOR
DESCRIPTION	HP DC7100 PC WORKSTATION				
REQUESTED M	EANS OF DISPOSAL:	SELL			
OTHER INFORM	MATION:				
CONDITION OF	ASSET: HARD DRIVE	MEMORY REMOVED			
REASON FOR D	DISPOSITION: REPLAC	EMENT			
OWN USE (this i	tem is applicable to comp	OOES/DOES NOT (circle or uter equipment only)			
DESIRED DATE	FOR ASSET REMOVAL	l to storage: As 300	n as	possible	In IT Printer Room
WAS ASSET PU	RCHASED WITH GRAN	IT FUNDING? YES NO SHOWING FUNDING AGE			
DEPARTMENT:	DESIGN & CONSTRUC	TION SIGNAT	URE	hudy	
<u>AUDITOR</u>					
ORIGINAL PURO ORIGINAL COS' ORIGINAL FUNI ASSET GROUP_	CHASE DATE 8/ 0	5/2005 0.00 741 03		T INTO <i>204</i> FER CONFIRMED_	45 - 3835
COUNTY COM	MISSION / COUNTY C	CLERK			
APPROVED DISI	POSAL METHOD:				
TRANSFER	DEPARTMENT	NAME		NUMBER	
	LOCATION WIT	THIN DEPARTMENT			
	INDIVIDUAL_				
TRADE	AUCTION	SEALED BID	S		
OTHER	EXPLAIN				
	1/-12	68-2013			
DATE APPROVE	1 / Min				
SIGNATURE ()	may be ourse	 _			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: May 3, 2013	FIXED ASSET TAG N	UMBER: 00014897	NECEIVLD
DESCRIPTION HP L1740 MONITOR LCD 17 IN	ICH		MAY = 6 2013 BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	SELL		DOUNE COOM I YOU OU
OTHER INFORMATION:			
CONDITION OF ASSET: NON-WORK	ING		
REASON FOR DISPOSITION: REPLA	CEMENT		
COUNTY/COURT IT DEPT. (circle one OWN USE (this item is applicable to con	puter equipment only)		
DESIRED DATE FOR ASSET REMOVA	al to storage: As	500n as possi	ible - In IT Printer Ros.
WAS ASSET PURCHASED WITH GRAIF YES, ATTACH DOCUMENTATION	NT FUNDING? YES NO I SHOWING FUNDING AC	GENCY'S PERMISSIO	N TO DISPOSE OF ASSET.
DEPARTMENT: SHERIFF 1251	SIGNATURE	Zudy	
<u>AUDITOR</u>			
ORIGINAL PURCHASE DATE# ORIGINAL COST ORIGINAL FUNDING SOURCE	3(9.60 273)	RECEIPT INTOTRANSFER CONFID	1190-3835 RMED
	,		
COUNTY COMMISSION / COUNTY	CLERK		
APPROVED DISPOSAL METHOD:	T. V. V. G.	24	II (DED
	T NAME		JMBER
	TIHIN DEPARTMENT		
INDIVIDUAL			
TRADEAUCTION	SEALED B	IDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER	268-2013 13-13		
DATE APPROVED	13-13		
SIGNATURE			
comple an	~~		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: May 3, 2013	FIXED ASSET TAG NUMBER: 00017015	RECEIVED
DESCRIPTION LEXMARK T430DN PRINTER LASER		MAY - 6 2013
REQUESTED MEANS OF DISPOSAL:	SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION:		
CONDITION OF ASSET: NON-WORKI	NG	
REASON FOR DISPOSITION: REPLACE	EMENT	
OWN USE (this item is applicable to come	DOES/DOES NOT (circle one) WISH TO TRANSFER Touter equipment only)	_
DESIRED DATE FOR ASSET REMOVA	L to storage: As soon as possible - I	n IT Printer Koon
WAS ASSET PURCHASED WITH GRAM	NT FUNDING? YES NO SHOWING FUNDING AGENCY'S PERMISSION TO I	
DEPARTMENT: SHERIFF /251	SIGNATURE Judy	
AUDITOR		
ORIGINAL PURCHASE DATE 6/29 ORIGINAL COST 99 ORIGINAL FUNDING SOURCE 5 ASSET GROUP 7	77.56 TRANSFER CONFIRMED	
COUNTY COMMISSION / COUNTY C	<u>CLERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAMENUMBER	
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 2 DATE APPROVED 1 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	68-2013 -13-139	

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTMAY - 2 2013

DATE: May 1, 2013	FIXED ASSET TAG NUMBER: 00015498	BOONE COUNTY AUDITOR
DESCRIPTION HP DC7600 PC WORKSTATION		
REQUESTED MEANS OF DISPOSAL	: SELL	
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIV	VE/MEMORY REMOVED	
REASON FOR DISPOSITION: REPLA	CEMENT	
OWN USE (this item is applicable to cor	e) DOES/DOES NOT (circle one) WISH TO TRANSFE	
DESIRED DATE FOR ASSET REMOV	AL TO STORAGE: As soon as possible	- In IT Printer Koon
WAS ASSET PURCHASED WITH GR. IF YES, ATTACH DOCUMENTATION	ANT FUNDING? YES NO) N SHOWING FUNDING AGENCY'S PERMISSION 1	
DEPARTMENT: PUBLIC ADMINISTR	ATOR 1200 SIGNATURE	
AUDITOR	······································	
ORIGINAL PURCHASE DATE 5,000 ORIGINAL COST 6,000 ORIGINAL FUNDING SOURCE ASSET GROUP 6,000 ORIGINAL FUNDING SOURCE	95.00 273/TRANSFER CONFIRM	1/ <i>70 -383\$</i> ED
COUNTY COMMISSION / COUNTY	Y CLERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMEN	NT NAMENUM	BER
LOCATION	WITHIN DEPARTMENT	
INDIVIDUAL	<u> </u>	
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
	268-2013	
DATE APPROVED 6-13-1	3	
SIGNATURE SIGNATURE	Seff	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/29/13		TAG NUMBER:		
DESCRIPTION: Compaq dc5100	Workstation - De	esktop PC's (6 total) -	See attached	RECEIVED
REQUESTED MEANS OF DISPOSAL				
OTHER INFORMATION:				APR 0 4 2013
CONDITION OF ASSET: Poor				BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: Outd	lated - no longer	works		
COUNTY COURT IT DEPT. (circle of USE (this item is applicable to compute		OT (circle one) WISH TO	TRANSFER TH	IS ITEM FOR ITS OWN
DESIRED DATE FOR ASSET REMO	VAL TO STORAGE:	Immediately		
WAS ASSET PURCHASED WITH GR IF YES, ATTACH DOCUMENTATION	ANT FUNDING? YN SHOWING FUNDI	ES NO NG AGENCY'S PERMIS	SION TO DISPO	SE OF ASSET.
DEPARTMENT: Circuit Court	1241 SIGNA	TURE //A/	h	
AUDITOR ORIGINAL PURCHASE DATE	1/13/2006	RECEIPT INTO		<u>፟</u>
ORIGINAL COST	807.57	GRANT FUNDED (Y/N)	
ORIGINAL FUNDING SOURCE	2131	GRANT NAME % FUNDING AGENCY DOCUMENTATION A		
ASSET GROUP	1603	TRANSFER CONFIRM	ED	
COUNTY COMMISSION / COUNT	Y CLERK			
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTME	NT NAME		_NUMBER	
LOCATION	WITHIN DEPARTMI	ENT		
INDIVIDUAI				
TRADEAUCTION	NSEA	LED BIDS		
OTHER EXPLAIN				
COMMISSION ORDER NUMBER DATE APPROVED OF STATE	268-2013 13-13/			

Revised September 1, 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/29/13		TAG NUMBER:	15518,	
DESCRIPTION: Compaq dc5100 W	orkstation - De	sktop PC's (6 total) - S	ee attached list	ECEIVED
REQUESTED MEANS OF DISPOSAL:				
OTHER INFORMATION:				APR 0 4 2013
CONDITION OF ASSET: Poor			ВО	ONE COUNTY AUDITOR
REASON FOR DISPOSITION: Outdat	ed - no longer v	vorks		·
COUNTY / COURT IT DEPT. (circle one USE (this item is applicable to computer ed		(circle one) WISH TO T	RANSFER THIS ITI	EM FOR ITS OWN
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE:	Immediately		
WAS ASSET PURCHASED WITH GRAP IF YES, ATTACH DOCUMENTATION S DEPARTMENT: Circuit Court 12	SHOWING FUNDING	NG AGENCY'S PERMISSI	ON TO DISPOSE OF	F ASSET.
<u>AUDITOR</u>				
ORIGINAL PURCHASE DATE7,	13/2006	RECEIPT INTO	1190-3835	
ORIGINAL COST &	07.57	GRANT FUNDED (Y/N)_		
ORIGINAL FUNDING SOURCE	2731	GRANT NAME % FUNDING AGENCY		
ASSET GROUP/	603	DOCUMENTATION ATT TRANSFER CONFIRMED		
COUNTY COMMISSION / COUNTY C	<u>CLERK</u>			
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTMENT	NAME		NUMBER	
LOCATION WI	THIN DEPARTME	NT		<u> </u>
INDIVIDUAL_			<u> </u>	
TRADEAUCTION				
OTHER EXPLAIN				
OMMISSION ORDER NUMBER 26 ATE APPROVED 6-13-	13 0			
A TE APPROVED	1-11/			

Revised September 1, 2011

DATE: 03/29/13		ET TAG NUMBER:	^ / 5505,
DESCRIPTION: Con	npaq dc5100 Workstation -	Desktop PC's (6 total) -	See attached list RECEIVED
	S OF DISPOSAL: Surplus		
OTHER INFORMATION	ON:		APR 0 4 2013
CONDITION OF ASSE	ET: Poor		BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: Outdated - no longe	r works	•
	DEPT. (circle one) DOES/DOES able to computer equipment only)	NOT (circle one) WISH TO	TRANSFER THIS ITEM FOR ITS OWN
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	E: Immediately	
	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN		ION TO DISPOSE OF ASSET.
	uit Court 1210 SIGN	IATURE KATH	
<u>AUDITOR</u>	E DATE 7/13/2066	RECEIPT INTO	1190-3835
ORIGINAL COST	807.57	GRANT FUNDED (Y/N)	<u>N</u>
ORIGINAL FUNDING	SOURCE <u>273</u>	% FUNDING	
ASSET GROUP	1603		TACHED (Y/N) D
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:	•	
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		·
TRADE	AUCTIONSE	EALED BIDS	
OTHER EXP	PLAIN		
COMMISSION ORDER	NUMBER 268- 2013	_	
DATE APPROVED	6-13-13		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/29/13		ASSET TAG NUMBER: 15503,	
DESCRIPTION: Con	mpaq dc5100 Workstation	on - Desktop PC's (6 total) - See attached list	EI\/ED
	S OF DISPOSAL: Surplus		
OTHER INFORMATI	ON:	APR	0 4 2013
CONDITION OF ASS	ET: Poor		E COUNTY DITOR
REASON FOR DISPO	SITION: Outdated - no lo	nger works	
	T DEPT. (circle one) DOES DO	OES NOT (circle one) WISH TO TRANSFER THIS ITEM FO	or its own
DESIRED DATE FOR	ASSET REMOVAL TO STOR	RAGE: Immediately	
IF YES, ATTACH DO	ASED WITH GRANT FUNDIN CUMENTATION SHOWING F cuit Court S	FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASS	SET.
<u>AUDITOR</u> ORIGINAL PURCHAS	SE DATE 7/13/2006	RECEIPT INTO 1/90 - 3835	
ORIGINAL COST	807.57	GRANT FUNDED (Y/N) $\sqrt{}$	
ORIGINAL FUNDING	SOURCE273/	AGENCY	
ASSET GROUP	1603	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED	_
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPA	ARTMENT	
	INDIVIDUAL		
TRADE	AUCTION		
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER 268-201).3	
DATE APPROVED	16-13-13/	7	

Revised September 1, 2011

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/29/13	FIXED ASSET TAG NUMBER:	, 14948,
DESCRIPTION: Compaq dc5100 Wo	orkstation - Desktop PC's (6 total) - See attach	ed list
REQUESTED MEANS OF DISPOSAL:		
OTHER INFORMATION:		APR 0 4 2013
CONDITION OF ASSET: Poor		BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: Outdate	ed - no longer works	
COUNTY / COURT IT DEPT. (circle one) USE (this item is applicable to computer equ	DOES DOES NOT (circle one) WISH TO TRANSFER uipment only)	THIS ITEM FOR ITS OWN
DESIRED DATE FOR ASSET REMOVAL	TO STORAGE: Immediately	
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION SE	T FUNDING? YES NO HOWING FUNDING AGENCY'S PERMISSION TO DIS	SPOSE OF ASSET.
DEPARTMENT: Circuit Court		
AUDITOR ORIGINAL PURCHASE DATE4/2		'3 <u></u>
ORIGINAL COST 1,05	GRANT FUNDED (Y/N) N	PRELIDEISLY REALON
ORIGINAL FUNDING SOURCE	GRANT NAME 731 % FUNDING AGENCY	1431/2011 - NOT FOU
ASSET GROUP / 60	DOCUMENTATION ATTACHED (Y TRANSFER CONFIRMED	(/N)
COUNTY COMMISSION / COUNTY C		
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAMENUMBER_	
LOCATION WIT	HIN DEPARTMENT	<u>.</u>
INDIVIDUAL		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
OMMISSION ORDER NUMBER 26	-8-2013	

DATE APPROVED_

SIGNATURE_ Revised September 1, 2011

DATE: 03/29/13		SET TAG NUMBER:	, , , , , , , , , 1444	
DESCRIPTION: Compaq d	c5100 Workstation	- Desktop PC's (6 total) -	See attached list RECEIVED	
REQUESTED MEANS OF DIS				
OTHER INFORMATION:			APR 0 4 2013	
CONDITION OF ASSET: Poo	or		BOONE COUNTY AUDITOR	<u></u>
REASON FOR DISPOSITION:	Outdated - no long	er works		
COUNTY / COURT IT DEPT. USE (this item is applicable to c			TRANSFER THIS ITEM FOR ITS OWN	ĺ
DESIRED DATE FOR ASSET	REMOVAL TO STORA	GE: Immediately		
WAS ASSET PURCHASED W IF YES, ATTACH DOCUMEN	ITH GRANT FUNDING TATION SHOWING FU	? YES NO NDING AGENCY'S PERMIS	SION TO DISPOSE OF ASSET.	
DEPARTMENT: Circuit Co		777	k	
<u>AUDITOR</u>			1190-3835	
ORIGINAL COST	605.00			
ORIGINAL FUNDING SOURCE	E2731	GRANT NAME % FUNDING AGENCY		
ASSET GROUP	1403		TTACHED (Y/N) ED	
COUNTY COMMISSION / C				
APPROVED DISPOSAL METH	OD:			
TRANSFER DEPA	RTMENT NAME		_NUMBER	
LOCA	TION WITHIN DEPAR	TMENT		
INDIV	IDUAL			
TRADEAU	UCTIONS	SEALED BIDS		
OTHER EXPLAIN_				
COMMISSION ORDER NUMBI		3		
DATE APPROVED	6-13-13	n A		
SIGNATURE Revised September 1, 2011	Will aline	<u>//</u>		

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APR 1 0 2013

 $\begin{array}{c} \textit{REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY} \\ \textbf{BOONE COUNTY AUDITOR} \end{array}$

DATE: April 9, 2013	FIXED ASSET TAG NUMBER: 00015089
DESCRIPTION HP DC7100 PC WORKSTATION	
REQUESTED MEANS OF DISPOSAL:	SELL
OTHER INFORMATION:	
CONDITION OF ASSET: HARD DRIVE	MEMORY REMOVED
REASON FOR DISPOSITION: REPLACE	EMENT
OWNLHSE (this item is applicable to comp	OOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS uter equipment only)
DESIRED DATE FOR ASSET REMOVAL	. to storage: As soon as possible - In IT Printer Room
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	T FUNDING? YESAO HOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROSECUTING ATTOR	NEY 1241 SIGNATURE Judy
AUDITOR	
ORIGINAL PURCHASE DATE 7/ORIGINAL COST 2 ORIGINAL FUNDING SOURCE 4/ASSET GROUP /	7.060.00 TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY C	<u>CLERK</u>
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT	NAMENUMBER
LOCATION WIT	THIN DEPARTMENT
INDIVIDUAL	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 26	8-2613
DATE APPROVED 6-13-1	13 m
SIGNATURE	7-00 11/1

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

APR 1 0 2013

BOONE COUNTY AUDITOR

DATE: April 10, 2013	FIXED ASSET TAG NUMBER: 00015020
DESCRIPTION HP DC7100 PC WORKSTATION	
REQUESTED MEANS OF DISPOSAL:	SELL
OTHER INFORMATION:	
CONDITION OF ASSET: HARD DRIVE/	MEMORY REMOVED
REASON FOR DISPOSITION: REPLACE	EMENT
OWN HSE (this item is applicable to comp	OES/DOES NOT (circle one) WISH TO TRANSFER THIS TEM FOR ITS atter equipment only)
DESIRED DATE FOR ASSET REMOVAL	TO STORAGE: As soon as possible. In IT Printer R
WAS ASSET PURCHASED WITH GRAN	T FUNDING? YES NO HOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROSECUTING ATTOR	NEY 1261 SIGNATURE Judy
AUDITOR	
ORIGINAL PURCHASE DATE 6/13 ORIGINAL COST 1,07 ORIGINAL FUNDING SOURCE 2 ASSET GROUP 16	RECEIPT INTO 1190 - 3835 7.00 TRANSFER CONFIRMED 0.3
COUNTY COMMISSION / COUNTY C	<u>LERK</u>
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT	NAMENUMBER
LOCATION WIT	HIN DEPARTMENT
INDIVIDUAL	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 26	8-2013
DATE APPROVED 6-13-1	3
SIGNATURE	

RECEIVED

DATE: April 10, 2013	FIXED ASSET TAG NUMBER: 00015090	BOONE COUNTY AUDITOR
DESCRIPTION HP DC7100 PC WORKSTATION		
REQUESTED MEANS OF DISPOSAL:	SELL	
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIVE	E/MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACE	CEMENT	
OWN USE (this item is applicable to com-		
DESIRED DATE FOR ASSET REMOVA	IL TO STORAGE: As soon as possible	In IT Hinter Room.
WAS ASSET PURCHASED WITH GRAINF YES, ATTACH DOCUMENTATION	NT FUNDING? YES NO) SHOWING FUNDING AGENCY'S PERMISSION T	TO DISPOSE OF ASSET.
DEPARTMENT: PROSECUTING ATTO	RNEY 1261 SIGNATURE Judy	<u> </u>
AUDITOR		
ORIGINAL PURCHASE DATE ORIGINAL COST	273/ TRANSFER CONFIRM	<i>1190 - 3835</i> ED
COUNTY COMMISSION / COUNTY	<u>CLERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAMENUMI	BER
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 2 DATE APPROVED 6-1 SIGNATURE Complete Allow	3-13 3-13	

RECEIVED

DATE: April 23, 2013	FIXED ASSET TA	G NUMBER: 00016143	ROONE COUNTY AUDITOR
DESCRIPTION HP DC5700 PC WORKSTAT	ION		
REQUESTED MEANS OF DISPO	SAL: SELL		
OTHER INFORMATION:			
CONDITION OF ASSET: HARD	DRIVE/MEMORY REMOV	ED	
REASON FOR DISPOSITION: RI	EPLACEMENT		
COUNTY/COURT IT DEPT. (circl OWN USE (this item is applicable)	to computer equipment only)		
DESIRED DATE FOR ASSET RE	moval to storage: \mathcal{A}	s soon as possibl	e - In IT Printer Road
WAS ASSET PURCHASED WITH IF YES, ATTACH DOCUMENTA	HGRANT FUNDING? YEST TION SHOWING FUNDING	NO G AGENCY'S PERMISSION	
DEPARTMENT: PUBLIC WORKS	S 2040 SIGNATU	re Sudy	,
<u>AUDITOR</u>		· <i>0</i>	
ORIGINAL PURCHASE DATE _ ORIGINAL COST _ ORIGINAL FUNDING SOURCE _ ASSET GROUP	4/12/2007 748,00 2741 1603		<i>8040 - 38 35</i> MED
COUNTY COMMISSION / COU	JNTY CLERK		
APPROVED DISPOSAL METHOL):		
TRANSFER DEPART	MENT NAME	NUM	ИВЕR
LOCATI	ON WITHIN DEPARTMEN	Т	
INDIVID	UAL		
TRADEAUC	TIONSEALE	D BIDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER DATE APPROVED SIGNATURE	268-2013 6-13-13		
0-5	S. S		

RECEIVED

DATE: April 23, 2013	FIXED ASSET TAG NUMBER: 00016138	BOONE COUNTY AUDITOR
DESCRIPTION HP DC5700 PC WORKSTATION		
REQUESTED MEANS OF DISPOSAL:	SELL	
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIVE	MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACE	EMENT	
OWN USE (this item is applicable to comp		
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: As soon as pos	sible. In ITPrinter Rea
WAS ASSET PURCHASED WITH GRAN	NT FUNDING? YES NO SHOWING FUNDING AGENCY'S PERMISS!	
DEPARTMENT: PUBLIC WORKS 20	40 SIGNATURE Jud	
AUDITOR		f
ORIGINAL PURCHASE DATE 4/1/ ORIGINAL COST 7 ORIGINAL FUNDING SOURCE 2	z/2007 RECEIPT INTO	2040-3835
ORIGINAL FUNDING SOURCE ASSET GROUP	774/ TRANSFER CONI	FIRMED
COUNTY COMMISSION / COUNTY COU		
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAME	NUMBER
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL _		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
	68-2013 -13	

RECEIVED

DATE: April 23, 2013	FIXED ASSET TAG NU	JMBER: 00016139	BOONE COUNTY AUDITOR
DESCRIPTION HP DC5700 PC WORKSTATION			
REQUESTED MEANS OF DISPOSAL:	SELL		
OTHER INFORMATION:			
CONDITION OF ASSET: HARD DRIVE	MEMORY REMOVED		
REASON FOR DISPOSITION: REPLAC	EMENT		
COUNTY/COURT IT DEPT. (circle one) IOWN USE (this item is applicable to comp	uter equipment only)		
DESIRED DATE FOR ASSET REMOVA	l to storage: As s	oon as possibi	le · In IT Printer Room
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	IT FUNDING? YEŞNO 🖊	,	
DEPARTMENT: PUBLIC WORKS	045 SIGNATURE_	Judy	
AUDITOR			
ORIGINAL COST 7 ORIGINAL FUNDING SOURCE 7 ASSET GROUP 7	12/2607 48.00 2741 603	RECEIPT INTO TRANSFER CONFI	2045-3835 RMED
COUNTY COMMISSION / COUNTY C			
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME	N	UMBER
LOCATION WI	THIN DEPARTMENT		
INDIVIDUAL_			
TRADEAUCTION	SEALED BI	DS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER	268-2013		
SIGNATURE COMPLE CO			

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY APR 2 5 2013

BOONE COUNTY AUDITOR DATE: April 23, 2013 FIXED ASSET TAG NUMBER: 00016140 DESCRIPTION HP DC5700 PC WORKSTATION REQUESTED MEANS OF DISPOSAL: SELL OTHER INFORMATION: CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED REASON FOR DISPOSITION: REPLACEMENT 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: As soon as possible - In IT Printer Room WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. DEPARTMENT: PUBLIC WORKS 2040 **AUDITOR** 2040-3835 ORIGINAL PURCHASE DATE 4/12/2007 RECEIPT INTO ORIGINAL COST ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED ASSET GROUP COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD: NUMBER **TRANSFER** DEPARTMENT NAME LOCATION WITHIN DEPARTMENT INDIVIDUAL SEALED BIDS TRADE AUCTION **EXPLAIN OTHER** 268-2013 COMMISSION ORDER NUMBER DATE APPROVED SIGNATURE

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY APR 2 5 2013

BOONE COUNTY AUDITOR

DATE: April 23, 201	FIXED ASSET TAG NUMBER: 00015100
DESCRIPTION HP E	OC7100 ORKSTATION
REQUESTED MEANS	S OF DISPOSAL: SELL
OTHER INFORMATION	ON:
CONDITION OF ASS	ET: HARD DRIVE/MEMORY REMOVED
REASON FOR DISPO	SITION: REPLACEMENT
OWN USE (this item is	DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS applicable to computer equipment only)
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: As Soon As Possible - In IT Printer Rose
WAS ASSET PURCHA	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PUBI	IC WORKS 2040 SIGNATURE Judy
AUDITOR	
ORIGINAL COST ORIGINAL FUNDING	E DATE 8/5/2005 RECEIPT INTO 2046-3835 1,060.00 SOURCE 2741 TRANSFER CONFIRMED 1603
COUNTY COMMISSI	ON / COUNTY CLERK
APPROVED DISPOSA	L METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EX	PLAIN
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 268-2013 6-13-13 When a state of the

DATE: April 23, 2013	FIXED ASSET TAG N	JMBER: 00014801	RECEIVED	
DESCRIPTION HP DC7100 PC WORKSTATION			APR 2 4 2013	
REQUESTED MEANS OF DISPOSAL:	SELL		BOONE COUNTY AUDITOR	ì
OTHER INFORMATION:				
CONDITION OF ASSET: HARD DRIVE	MEMORY REMOVED			
REASON FOR DISPOSITION: REPLAC	EMENT			
COUNTY/COURT IT DEPT. (circle one) I OWN USE (this item is applicable to comp	uter equipment only)			
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: A5	500n as possi	ible - In IT Printer Ko	Ŋ
WAS ASSET PURCHASED WITH GRANIF YES, ATTACH DOCUMENTATION S	IT FUNDING? YES NO)		
DEPARTMENT: ASSESSOR 2010	SIGNATURE	Trudy		
<u>AUDITOR</u>			<u> </u>	
ORIGINAL PURCHASE DATE 2/12 ORIGINAL COST 972 ORIGINAL FUNDING SOURCE 27 ASSET GROUP /4	<u>3.00 </u>		<i>3610 - 3835</i> RMED	
COUNTY COMMISSION / COUNTY C	CLERK			
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTMENT	NAME	N	JMBER	
LOCATION WI	THIN DEPARTMENT			
INDIVIDUAL_				
TRADEAUCTION	SEALED BI	DS		
OTHER EXPLAIN				
COMMISSION ORDER NUMBER 2 DATE APPROVED 6-13 SIGNATURE 6-13	68-2013 3-13			

REQUEST FOR DISPOSAL	TRANSFER OF COUNTY	PROPERTY RECEIVED
DATE: 4-23-13 FIXED	ASSET TAG NUMBER: 15825	APR 2 4 2013
DESCRIPTION: HP DC5700 F	C Workstation	BOONE COUNTY AUDITOR
requested means of disposal: 5ell		500 000
OTHER INFORMATION:	.,,	
condition of Asset: Hard Drive/	Memory Kemoved	
REASON FOR DISPOSITION:		
COUNTY / COURT IT DEPT. (check one) DOES FOR ITS OWN USE (this item is applicable to compute	iter equipment only)	_
DESIRED DATE FOR ASSET REMOVAL TO STO	rage: As soon as possib	ik In IT Printer Rai
WAS ASSET PURCHASED WITH GRANT FUNDING IF YES, ATTACH DOCUMENTATION SHOWING	NG?	TO DISPOSE OF ASSET.
DEPARTMENT: Information Technology	sygnature Zwdy	
AUDITOR ORIGINAL PURCHASE DATE 2/23/2007	•	
ORIGINAL COST 787.62		
ORIGINAL FUNDING SOURCE		
ASSET GROUP 1603	AGENCY DOCUMENTATION ATTACH TRANSFER CONFIRMED	· /
COUNTY COMMISSION / COUNTY CLERK	***************************************	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT NAME	NUM	BER
LOCATION WITHIN DEP	ARTMENT	
INDIVIDUAL		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 268-2 DATE APPROVED 1 5 5-13-18	013	
DATE APPROVED (5) 5 13/1/2	3	
SIGNATURE Complia Missing		

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APR 1 7 2013

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY BOONE COUNTY AUDITOR

DATE: April 17, 2013	FIXED ASSET TAG NUMBER: 00015423
DESCRIPTION HP DC7600 PC WORKSTATION	
REQUESTED MEANS OF DISPOSAL:	SELL
OTHER INFORMATION:	
CONDITION OF ASSET: HARD DRIV	E/MEMORY REMOVED
REASON FOR DISPOSITION: REPLACE	CEMENT
OWN USE (this item is applicable to com	DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS puter equipment only)
DESIRED DATE FOR ASSET REMOVA	al to storage: As soon as possible - In IT Printer Room.
WAS ASSET PURCHASED WITH GRAIF YES, ATTACH DOCUMENTATION	NT FUNDING? YES NO) SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROSECUTING ATTO	PRNEY 1261 SIGNATURE Juedy
AUDITOR	··································
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	7.095.00 2731 TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY	CLERK
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMEN	T NAMENUMBER
LOCATION W	ITHIN DEPARTMENT
INDIVIDUAL_	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
	1/0.2012
COMMISSION ORDER NUMBER /	168-2013 13-13
DATE APPROVED	
SIGNATURE // // // // // // // // // // // // //	till-

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APR 1 7 2013

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPROGRADIO COUNTY AUDITOR

DATE: April 17, 2013	FIXED ASSET TAG NUMBER:	00015600
DESCRIPTION HP DC7600 PC WORKSTATION		
REQUESTED MEANS OF DISPOSAL:	SELL	
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIVE	MEMORY REMOVED	
REASON FOR DISPOSITION: REPLAC	EMENT	
COUNTY/COURT IT DEPT (eircle one) I OWN USE (this item is applicable to comp	uter equipment only)	
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: As soon as	possible - In IT Ainter Room.
WAS ASSET PURCHASED WITH GRANIF YES, ATTACH DOCUMENTATION S	IT FUNDING? YES NO	
DEPARTMENT: PROSECUTING ATTOR	RNEY 1261 SIGNATURE	Judy
AUDITOR		
ORIGINAL PURCHASE DATE 8/2 ORIGINAL COST 9 ORIGINAL FUNDING SOURCE ASSET GROUP	<u>2787 </u>	T INTO 2903 - 3835 FER CONFIRMED
COUNTY COMMISSION / COUNTY COU	CLERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAME	NUMBER
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 26	8.2013	
DATE APPROVED 6-1	13-13	
SIGNATURE	History	

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BOONE COUNTY

APR 1 7 2013

DATE: April 17, 2013	FIXED ASSET TAG NUMBER: 00015643
DESCRIPTION HP DC760 PC WORK	00 ESTATION
REQUESTED MEANS OF	DISPOSAL: SELL
OTHER INFORMATION:	
CONDITION OF ASSET: I	HARD DRIVE/MEMORY REMOVED
REASON FOR DISPOSITION	ON: REPLACEMENT
OWN USE (this item is appl	C. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS icable to computer equipment only)
DESIRED DATE FOR ASSI	ET REMOVAL TO STORAGE: As soon as possible - In IT Printer Room
WAS ASSET PURCHASED	WITH GRANT FUNDING? YES NO ENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROSECU	TING ATTORNEY 1241 SIGNATURE
AUDITOR	·
ORIGINAL PURCHASE DA ORIGINAL COST ORIGINAL FUNDING SOU	RECEIPT INTO 2903-3835 984.00 RCE 2787 TRANSFER CONFIRMED 1603
ADDROVED DISPOSAL ME	
APPROVED DISPOSAL ME	
	EPARTMENT NAMENUMBER
	OCATION WITHIN DEPARTMENT
IN	DIVIDUAL
TRADE	_AUCTIONSEALED BIDS
OTHER EXPLAI	N
COMMISSION ORDER NUM	MBER 268- 2013
DATE APPROVED	6-13-13
SIGNATURE	He alling

DATE: April 22, 2013	FIXED ASSET TAG NUMBER: 00015422	RECEIVED
DESCRIPTION HP DC7600 PC WORKSTATION		APR 2 3 2013
REQUESTED MEANS OF DISPOSAL:	SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIVE	E/MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACE	CEMENT	
OWN USE (this item is applicable to comp		
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: As soon as possible.	In IT Printer Roa
WAS ASSET PURCHASED WITH GRAI IF YES, ATTACH DOCUMENTATION	NT FUNDING? YES (0) SHOWING FUNDING AGENCY'S PERMISSION TO DI	
DEPARTMENT: PROSECUTING ATTO	RNEY 1261 SIGNATURE Study	
AUDITOR		
ORIGINAL PURCHASE DATE 5, ORIGINAL COST 1,095 ORIGINAL FUNDING SOURCE ASSET GROUP 7	S Z006 RECEIPT INTO 1/90	
COUNTY COMMISSION / COUNTY	<u>CLERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAMENUMBER_	
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 2	68-2013	
DATE APPROVED 6-	13-13	
SIGNATURE AND		

DATE: April 22, 2013	FIXED ASSET TAG NUMBER: 00015425	うにくにいんにか
DESCRIPTION HP DC7600 PC WORKSTATION		RECEIVED APR 2 3 2013
REQUESTED MEANS OF DISPOSAL:	SELL	2
OTHER INFORMATION:		BOONE COUNTY AUDITOR
CONDITION OF ASSET: HARD DRIVE	MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACE	EMENT	
OWN USE (this item is applicable to comp	• •	
DESIRED DATE FOR ASSET REMOVA	l to storage: As soon as possible	In IT Printer Rock
WAS ASSET PURCHASED WITH GRAN		
DEPARTMENT: ASSESSOR 2010	SIGNATURE Sudy	
AUDITOR	· <i>(</i> /	···
ORIGINAL PURCHASE DATE 5/ ORIGINAL COST 1.0% ORIGINAL FUNDING SOURCE 2 ASSET GROUP 1/6	S Z006 RECEIPT INTO 20 SC. 00 TRANSFER CONFIRMED 03	
COUNTY COMMISSION / COUNTY C	<u>CLERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAMENUMBER	t
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
DATE APPROVED 6-13	3-13	
SIGNATURE Consulta (A)	Gulf	

DATE: April 22, 2013	FIXED ASSET TAG N	UMBER: 00014331	RECEIVED
DESCRIPTION SHARP LLT19D1-B MONITOR LCD 19 INC	СН		APR 2 3 2013
REQUESTED MEANS OF DISPOSAL:	SELL		BOONE COUNTY AUDITOR
OTHER INFORMATION:			
CONDITION OF ASSET: NON-WORKI	NG		
REASON FOR DISPOSITION: REPLACE	EMENT		
COUNTY/COURT IT DEPT. (circle one) OWN USE (this item is applicable to comp	outer equipment only)		
DESIRED DATE FOR ASSET REMOVA	l to storage: 🗛 🕹	soon as possible	- In IT Rinter Room
WAS ASSET PURCHASED WITH GRAN	NT FUNDING? YES NO)	
DEPARTMENT: COUNTY CLERK	32 SIGNATURE	Judy	
<u>AUDITOR</u>		· <i>O</i>	
ORIGINAL PURCHASE DATE 12 ORIGINAL COST 6 ORIGINAL FUNDING SOURCE 6 ASSET GROUP 2	2772	RECEIPT INTO	<i>ДОЭО-383S</i> MED
COUNTY COMMISSION / COUNTY			
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME	NUM	IBER
LOCATION WI	THIN DEPARTMENT		
INDIVIDUAL_			
TRADEAUCTION	SEALED B	IDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 26	8-2013		
	5-15-13 F-111		
GIGNATURE Comple U	USEF		

DATE: April 17, 2013	FIXED A	ASSET TAG NUMBER: 00017004	APR 2 3 2013
DESCRIPTION HP LASE PRINTE	ERJET 4000 R LASER		BOONE COUNTY AUDITOR
REQUESTED MEANS OF	FDISPOSAL: SELL		
OTHER INFORMATION:			
CONDITION OF ASSET:	BAD PARTS/JUNK		
REASON FOR DISPOSITI	ION: REPLACEMENT		
OWN USE (this item is app	olicable to computer equipa		_
DESIRED DATE FOR ASS	SET REMOVAL TO STO	RAGE: As 500n as poss	ible - In IT Printer Ki
WAS ASSET PURCHASE	D WITH GRANT FUNDI		
DEPARTMENT: COUNTY	COUNSELOR OFFICE	1126 SIGNATURE Jud	ly
AUDITOR			
ORIGINAL PURCHASE D ORIGINAL COST ORIGINAL FUNDING SOI ASSET GROUP	URCE 2751	TRANSFER CONFI	//90 -3835 RMED
COUNTY COMMISSION	/ COUNTY CLERK		
APPROVED DISPOSAL M	IETHOD:		
TRANSFER D	DEPARTMENT NAME	N	UMBER
L	OCATION WITHIN DEF	PARTMENT	
11	NDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER EXPLA	AIN		
COMMISSION ORDER NU DATE APPROVED SIGNATURE	JMBER 268-20 6-13-	13	

DATE: 4-12-13	FIXED ASSET TAG NU	JMBER: No 7	Tag	RECEIVED
DATE: 4-12-13 DESCRIPTION: Mirage -	Server			APR 1 6 2013
REQUESTED MEANS OF DISPOSA	L:	_		NE COUNTY AUDITOR
other information: Serie	1 # 1450062	-5		
COUNTY / COURT IT DEPT. (check	drives remove	ed		
REASON FOR DISPOSITION: N	o longer neede	d.		
FOR LES OWN LISE (this item is ann	icable to computer equipment of	nlv)		
DESIRED DATE FOR ASSET REMO	oval to storage: A3 3	soon as poss	sible-In	17 Printer Ko
WAS ASSET PURCHASED WITH G IF YES, ATTACH DOCUMENTATION	RANT FUNDING? ☐YES	NO		
DEPARTMENT: IT	SIGNATURE_	Jrudy		
AUDITOR ORIGINAL PURCHASE DATE				
ORIGINAL COSTORIGINAL FUNDING SOURCE	GRAN	T FUNDED (Y/N)	N	
ORIGINAL FUNDING SOURCE	ACIEN	VCY		
ASSET GROUP	DOCU TRAN	JMENTATION ATT		
COUNTY COMMISSION / COUN				
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTM	ENT NAME	1	NUMBER	
LOCATION	WITHIN DEPARTMENT			
INDIVIDUA	AL			
TRADEAUCTIO	ONSEALED BI	DS		
OTHER EXPLAIN				
COMMISSION ORDER NUMBER	268-2013			
DATE APPROVED 6-	13-13			
SIGNATURE STORES	1 Strill			

	XED ASSET TAG NUMBER: No Tag
DESCRIPTION: Mirage - Se	rver RECEIVED
REQUESTED MEANS OF DISPOSAL:	APR 1 6 2013
OTHER INFORMATION: Serial #	# 145093 B0003 B00NE COUNTY AUDITOR
COUNTY / COURT IT DEPT. (check one)	ies removed
REASON FOR DISPOSITION: No lo	nger needed
FOR ITS OWN USE (this item is applicable to	computer equipment only)
DESIRED DATE FOR ASSET REMOVAL TO	storage: As soon as possible - In ITPrinter
WAS ASSET PURCHASED WITH GRANT FO	
DEPARTMENT: IT	signature Judy
AUDITOR	RECEIPT INTO
ORIGINAL COST	GRANT FUNDED (Y/N)
ORIGINAL FUNDING SOURCE	7 GRANT NAME
ASSET GROUP	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLER	<u>RK</u>
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAM	MENUMBER
LOCATION WITHIN	DEPARTMENT
INDIVIDUAL	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 268-	
DATE APPROVED 6-13-13	3
SIGNATURE	

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

APR 1 7 2013

BOONE COUNTY AUDITOR

DATE: April 16, 2013	FIXED ASSET TAG NUMBER	: 00015421
DESCRIPTION HP DC7600 PC WORKSTATION		
REQUESTED MEANS OF DISPOSAL:	SELL	
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIVE	E/MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACE	EMENT	
OWN USE (this item is applicable to com	outer equipment only)	SH TO TRANSFER THIS TIEM FOR ITS
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: As soon	as possible - In IT Printer Ro
WAS ASSET PURCHASED WITH GRAI	NT FUNDING? YES	S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROSECUTING ATTO	RNEY 1261 SIGNATURE	Judy
AUDITOR		
ORIGINAL PURCHASE DATE 5/ ORIGINAL COST // ORIGINAL FUNDING SOURCE ASSET GROUP //	095.00 2731 TRAN	IPT INTO
COUNTY COMMISSION / COUNTY	<u>CLERK</u>	
APPROVED DISPOSAL METHOD:		•
TRANSFER DEPARTMENT	NAME	NUMBER
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
DATE APPROVED	68-2013 -13-13	
SIGNATURE STORY	Minle	

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APR 1 7 2013

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY BUONE COUNTY AUDITOR

DATE: April 16, 2013	FIXED ASSET TAG NUMBER: 00015091	
DESCRIPTION HP DC7100 PC WORKSTATION		
REQUESTED MEANS OF DISPOSAL:	SELL	
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIVE	/MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACE	EMENT	
OWNETSE (this item is applicable to comp	DOES/DOES NOT (circle one) WISH TO TRANSF uter equipment only)	
DESIRED DATE FOR ASSET REMOVAL	L TO STORAGE: As soon as possible	. In Il Kinter Koom.
WAS ASSET PURCHASED WITH GRAN	T FUNDING? YES NO SHOWING FUNDING AGENCY'S PERMISSION	
DEPARTMENT: PROSECUTING ATTOR	RNEY 1261 SIGNATURE	
AUDITOR		
ORIGINAL PURCHASE DATE 7/19 ORIGINAL COST 1,0 ORIGINAL FUNDING SOURCE 2 ASSET GROUP 1/2	73/ TRANSFER CONFIRM	/190 -3835 MED
COUNTY COMMISSION / COUNTY C	CLERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAMENUM	IBER
LOCATION WIT	THIN DEPARTMENT	<u> </u>
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
DATE APPROVED 6	-13-13 	
SIGNATURE Const lig Off	goef	

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APR 1 7 2013

DATE: April 16, 2013	FIXED ASSET TAG NUMBER: 00015424
DESCRIPTION HP DC7600 PC WORKSTATION	
REQUESTED MEANS OF DISPOSAL:	SELL
OTHER INFORMATION:	
CONDITION OF ASSET: HARD DRIVE	MEMORY REMOVED
REASON FOR DISPOSITION: REPLAC	EMENT
OWN USE (this item is applicable to comp	
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: As soun as possible - In IT Printer Ro
WAS ASSET PURCHASED WITH GRAN	IT FUNDING? YES NO SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROSECUTING ATTOR	RNEY 1261 SIGNATURE Judy
AUDITOR	
ORIGINAL PURCHASE DATE 5/3 ORIGINAL COST /.09 ORIGINAL FUNDING SOURCE 6 ASSET GROUP //	773/ TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY C	CLERK
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT	NAMENUMBER
LOCATION WI	THIN DEPARTMENT
INDIVIDUAL_	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	· · · · · · · · · · · · · · · · · · ·
COMMISSION ORDER NUMBER 26 DATE APPROVED 6-13	
SIGNATURE STRUCK	Joseph

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

APR 2 9 2013

BOONE COUNTY AUDITOR

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APR 2 9 2013 REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERT

TOR

			BOONE COUNTY AUDIT
DATE: April 26, 2013	FIXED ASSET TAG NUM	ИBER: 00014487	- 30WZ 000M11 AUDII
DESCRIPTION HP D530 PC WORKSTATION			
REQUESTED MEANS OF DISPOSAL:	SELL		
OTHER INFORMATION:			
CONDITION OF ASSET: HARD DRIVE	E/MEMORY REMOVED		
REASON FOR DISPOSITION: REPLACE	EMENT		
COUNTY/COURT IT DEPT. (circle one) OWN USE (this item is applicable to comp	outer equipment only)		_
DESIRED DATE FOR ASSET REMOVA	l to storage: <i>A3 54</i>	on as possible	le-In IT Printer.
WAS ASSET PURCHASED WITH GRAI IF YES, ATTACH DOCUMENTATION	NT FUNDING? YES NO		
DEPARTMENT: PUBLIC ADMINISTRA	TOR 1200 SIGNAT	ure Irud y	f
<u>AUDITOR</u>			
ORIGINAL PURCHASE DATE 7/8 ORIGINAL COST /, 53. ORIGINAL FUNDING SOURCE 2 ASSET GROUP /6	ZOU4 2-00 731 03	RECEIPT INTO	1190 -3835 MED
COUNTY COMMISSION / COUNTY	<u>CLERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME	NUN	ИВЕR
LOCATION WI	THIN DEPARTMENT		
INDIVIDUAL_			,
TRADEAUCTION	SEALED BID	S	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 26	08-2013		

DATE: April 16, 2013	FIXED ASSET TAG NU	MBER: 00015420	APR 1 6 2013
DESCRIPTION HP DC7600 PC WORKSTATION			BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	SELL		
OTHER INFORMATION:			
CONDITION OF ASSET: HARD DRIV	E/MEMORY REMOVED	•	
REASON FOR DISPOSITION: REPLA	CEMENT		
COUNTY/COURT IT DEPT. (circle one OWN USE (this item is applicable to con	puter equipment only)		-
DESIRED DATE FOR ASSET REMOVA	AL TO STORAGE: 月ょ ちん	von as possible	In IT Printer Koon
WAS ASSET PURCHASED WITH GRAIF YES, ATTACH DOCUMENTATION	NT FUNDING? YES NO SHOWING FUNDING AG	ENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: PROSECUTING ATTO	DRNEY 1261 SIGNA	TURE Study	<u> </u>
<u>AUDITOR</u>			
ORIGINAL PURCHASE DATE 5, ORIGINAL COST // ORIGINAL FUNDING SOURCE ASSET GROUP	15/2016 095.00 2731 1603	RECEIPT INTOTRANSFER CONFIRMED	
COUNTY COMMISSION / COUNTY	CLERK		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMEN	T NAME	NUMBE	R
LOCATION W	TITHIN DEPARTMENT		
INDIVIDUAL			
TRADEAUCTION	SEALED BII	OS	
OTHER EXPLAIN			
DATE APPROVED	13-13/ 13-13/		
SIGNATURE	·		

DATE: April 22, 2013	FIXED ASSET TAG NUMBER: 00014486	RECEIVED
DESCRIPTION HP D530 PC WORKSTATION		APR 2 3 2013
REQUESTED MEANS OF DISPOSAL:	SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION:		a and a domin nobilon
CONDITION OF ASSET: HARD DRIVE	MEMORY REMOVED	•
REASON FOR DISPOSITION: REPLAC	EMENT	
OWN USE (this item is applicable to comp	DOES/DOES NOT (eircle one) WISH TO TRANSFE	
DESIRED DATE FOR ASSET REMOVAL	L to storage: As soon as possib	le - In IT Printer Re
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	IT FUNDING? YES NO SHOWING FUNDING AGENCY'S PERMISSION T	O DISPOSE OF ASSET.
DEPARTMENT: COUNTY COUNSELOR	OFFICE 1126 SIGNATURE Judy	
AUDITOR		
ORIGINAL PURCHASE DATE 7/8, ORIGINAL COST	2. GO 3 / TRANSFER CONFIRM	ED
COUNTY COMMISSION / COUNTY C	<u>CLERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAMENUME	BER
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 26	28-2013	
DATE APPROVED	5-13 S-111	
SIGNATURE Complete Co	July	

Boone County Purchasing David Eagle Office Specialist



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

MEMORANDUM

TO:

Boone County Commission

FROM:

David Eagle

RE:

Computer and Peripheral Surplus Disposal

DATE:

Signature:

June 5, 2013

The Purchasing Departments requests permission to dispose of the following list of surplus PC & Peripheral equipment through MRC Recycling Center. MRC Recycling will pick up our surplus at no charge. They are a State of Missouri, DNR Level Four recycling center. No computer items are land-filled. Purchasing will obtain a Certificate of Destruction, and we will let them know that we want everything recycled, not reused so nothing ends up in the landfill.

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

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

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

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #	
1.	17041	17" LCD MONITOR	VIEWSONIC VA703B	AUDITOR	UNKNOWN		
2.	14847	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN		
3.	14848	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN		

Date:

4.	14949	PC WORKSTATION	HP DC7100	I.T.	UNKNOWN	
5.	14950	PC WORKSTATION	HP DC7100	1.T.	ÜNKNOWN	
6.	15318	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
7.	15319	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
8.	15321	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
9.	15322	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
10.	15324	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
11.	15325	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
12.	15367	PC WORKSTATION	HP XW6200	I.T.	UNKNOWN	
13.	15427	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
14.	15479	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
15.	15480	PC WORKSTATION	HP DC7600	I.T.	UNKNOWN	
16.	15826	PC WORKSTATION	HP DC5700	I.T.	UNKNOWN	
17.	16141	PC WORKSTATION	HP DC5700	I.T.	UNKNOWN	
18.	16145	PC WORKSTATION	HP DC5700	I.T.	UNKNOWN	
19.	15420 16420	DOT MATRIX PRINTER	OKIDATA MICROLINE 390 TURBO	ī.T.	UNKNOWN	

20.	17131	DOT MATRIX PRINTER	OKIDATA MICROLINE 490 TURBO	I.T.	UNKNOWN	
21.	14268	PC WORKSTATION	INTEL XEON 2.4 GHZ	I.T.	UNKNOWN	
22.	14270	PC WORKSTATION	INTEL XEON 2.4 GHZ	I.T.	UNKNOWN	
23.	14271	PC WORKSTATION	INTEL XEON 2.4 GHZ	I.T.	UNKNOWN	
24.	14272	PC WORKSTATION	INTEL XEON 2.4 GHZ	I.T.	UNKNOWN	
25.	14273	PC WORKSTATION	INTEL XEON 2.4 GHZ	I.T.	UNKNOWN	
26.	14275	PC WORKSTATION	INTEL XEON 2.4 GHZ	I.T.	UNKNOWN	
27.	14277	PC WORKSTATION	INTEL XEON 2.4 GHZ	I.T.	UNKNOWN	
28.	14927	COLOR PRINTER	HP PSC1210	I.T.	UNKNOWN	
29.	15648	LASER PRINTR	OKIDATA MICROLINE 390 TURBO	I.T.	UNKNOWN	
30.	17132	DOT MATRIX PRINTER	OKIDATA MICROLINE 490 TURBO	I.T.	UNKNOWN	
31.	NO TAG	PHOTOSMART 1215	HP	I.T.	UNKNOWN	
32.	14302	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF29	I.T.	UNKNOWN	
33.	14595	PC WORKSTATION	HP D530	I.T.	UNKNOWN	
34.	15170	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF29	I.T.	UNKNOWN	

cc: Caryn Ginter, Auditor Surplus File

DATE: 5/29/13	FIXED ASSET	ΓTAG NUMBER: 17041				
DESCRIPTION: ViewSonic VA703b 1	7" LCD monitor	RECEIVED MAY 29 2013				
REQUESTED MEANS OF DISPOSAL	:	MAY 29 2013				
OTHER INFORMATION:		BOONE COUNTY AUDITOR				
CONDITION OF ASSET: Broken		AUDITO				
REASON FOR DISPOSITION:Power fa	ailed, will not turn o	n				
COUNTY / COURT IT DEPT. (check o FOR ITS OWN USE (this item is application)		OOES NOT (check one) WISH TO TRANSFER THIS ITEM uipment only)				
DESIRED DATE FOR ASSET REMOV	AL TO STORAGE	: Any				
	SHOWING FUND	□YES ☑NO DING AGENCY'S PERMISSION TO DISPOSE OF ASSET. ATURE ☑ ☑ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐				
AUDITOR ORIGINAL PURCHASE DATE	114/2009	RECEIPT INTO <u>2020 - 3835</u>				
ORIGINAL COST	1.00	GRANT FUNDED (Y/N) N				
ORIGINAL FUNDING SOURCE	2772	GRANT NAME				
ASSET GROUP	003					
COUNTY COMMISSION / COUNTY	Y CLERK					
APPROVED DISPOSAL METHOD:						
TRANSFER DEPARTMEN	NT NAME	NUMBER				
LOCATION V	VITHIN DEPARTM	MENT				
INDIVIDUAL						
TRADEAUCTION	SE.	ALED BIDS				
OTHER EXPLAIN						
COMMISSION ORDER NUMBER	268-2013	- was part of a large system purchase, which did not include a breakout of item specific costs. Added to the				
COMMISSION ORDER NUMBER DATE APPROVED 6	13-13	melude a breakout of item				
SIGNATURE The Signature	IGNATURE Specific costs. Added to 1700 south \$1,000 value					

DATE: May 16, 2013	FIXED ASSET TAG NUMBER: 00014847	RECEIVED
DESCRIPTION HP DC7100 PC WORKSTATION		MAY 1 7 2013
REQUESTED MEANS OF DISPOSAL:	SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIVE	E/MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACE	EMENT	
OWN USE (this item is applicable to comp		_
DESIRED DATE FOR ASSET REMOVA	L to storage: As soon as possible - I	In IT Printer for
WAS ASSET PURCHASED WITH GRAM	NT FUNDING? YES NO) SHOWING FUNDING AGENCY'S PERMISSION TO DIS	
DEPARTMENT: COUNTY CLERK //	32 SIGNATURE Judy	
AUDITOR		
ORIGINAL PURCHASE DATE 3/9 ORIGINAL COST 9 ORIGINAL FUNDING SOURCE 6 ASSET GROUP /9	RECEIPT INTO 1190 62.00 731 TRANSFER CONFIRMED 463	
COUNTY COMMISSION / COUNTY COU	<u>CLERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	`NAMENUMBER	
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 26 DATE APPROVED 6-13 SIGNATURE	18-2013 1-13	

DATE: May 16, 2013	FIXED ASSET TAG NUMBER: 000	RECEIVED
DESCRIPTION HP DC7100 PC WORKSTAT	ION	MAY 1 7 2013
REQUESTED MEANS OF DISPO	SAL: SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION:		
CONDITION OF ASSET: HARD	DRIVE/MEMORY REMOVED	
REASON FOR DISPOSITION: RE	EPLACEMENT	
OWN USE (this item is applicable t		
DESIRED DATE FOR ASSET RE	MOVAL TO STORAGE: As Soon as	passible - In IT Printer Re
WAS ASSET PURCHASED WITH		
DEPARTMENT: COUNTY CLERI	/ //	udy
<u>AUDITOR</u>		
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE _ ASSET GROUP	963.00 2731 TRANSFER 1603	NTO
COUNTY COMMISSION / COL	UNTY CLERK	
APPROVED DISPOSAL METHOD):	
TRANSFER DEPART	MENT NAME	NUMBER
LOCATIO	ON WITHIN DEPARTMENT	
INDIVID	UAL	
TRADEAUC	ΠΟΝSEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER	268-2013	
DATE APPROVED	6-13-13	
SIGNATURE	Halling -	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY 2 2 2013

BOONE COUNTY AUDITOR

DATE: May 17, 2013	FIXED ASSET TAG NUMBER	R: 00014949	DOGNE COUNTY NOBITO
DESCRIPTION HP DC7100 PC WORKSTATION			
REQUESTED MEANS OF DISPOSAL:	SELL		
OTHER INFORMATION:			
CONDITION OF ASSET: HARD DRIV	E/MEMORY REMOVED		
REASON FOR DISPOSITION: REPLACE	CEMENT		
COUNTY/COURT IT DEPT. (circle one) OWN USE (this item is applicable to com		TSH TO TRANSFER	THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVA	al to storage: As 500n	aspossible	· In IT Printer Re
WAS ASSET PURCHASED WITH GRA	NT FUNDING? YES NO) SHOWING FUNDING AGENCY	'S PERMISSION TO	DISPOSE OF ASSET
DEPARTMENT: RECORDER //60	SIGNATURE JULO	by	
AUDITOR			
ORIGINAL PURCHASE DATE 5/2 ORIGINAL COST	727/2005 REC 735.00 780 TRA	EIPT INTO 2	800-3835
COUNTY COMMISSION / COUNTY	<u>CLERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMEN	Г NAME	NUMBER	R
LOCATION W	ITHIN DEPARTMENT		
INDIVIDUAL_			
TRADEAUCTION	SEALED BIDS		
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 2	68-2013		
DATE APPROVED 6-	13-13		
SIGNATURE	Manuff		

DATE: May 14, 2013	FIXED ASSET TAG N	UMBER: 00014950	RECEIVED
DESCRIPTION HP DC7100 PC WORKSTATION			MAY 1 6 2013
REQUESTED MEANS OF DISPOSAL:	SELL		BOONE COUNTY AUDITOR
OTHER INFORMATION:			
CONDITION OF ASSET: HARD DRIV	E/MEMORY REMOVED		
REASON FOR DISPOSITION: REPLACE	CEMENT		
COUNTY/COURT IT DEPT. (circle one) OWN USE (this item is applieable to com	puter equipment only)		
DESIRED DATE FOR ASSET REMOVA	al to storage: As 5	oon as possible	. In IT Printer Room
WAS ASSET PURCHASED WITH GRA IF YES, ATTACH DOCUMENTATION	NT FUNDING? YES NO) GENCY'S PERMISSIO	ON TO DISPOSE OF ASSET.
DEPARTMENT: RECORDER 160		Judy-	
<u>AUDITOR</u>			
ORIGINAL PURCHASE DATE5/ ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	27/2005 977. 00 2780 1603		2860-3835 IRMED
COUNTY COMMISSION / COUNTY			
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMEN	Г NAME	N	UMBER
LOCATION W	ITHIN DEPARTMENT		
INDIVIDUAL_			
TRADEAUCTION	SEALED B	IDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 26 DATE APPROVED 6-13 SIGNATURE			
the second second	2 Name of		

DATE: May 14, 2013	FIXED ASSET TAG N	UMBER: 00015318	MAY 1 6 2013
DESCRIPTION HP DC7600 PC WORKSTATION			BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	SELL		
OTHER INFORMATION:			
CONDITION OF ASSET: HARD DRIV	E/MEMORY REMOVED		
REASON FOR DISPOSITION: REPLA	CEMENT		
COUNTY/COURT IT DEPT. (circle one OWN USE (this item is appli cab le to con	puter equipment only)		_
DESIRED DATE FOR ASSET REMOV.	al to storage: As	soon as possi	ible - In IT Printer Roo
WAS ASSET PURCHASED WITH GRA IF YES, ATTACH DOCUMENTATION	ANT FUNDING? YES NO		
DEPARTMENT: RECORDER //60		Shudg	·
AUDITOR		·	
ORIGINAL PURCHASE DATE 2 ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	28 2006 961.00 2780 1603	RECEIPT INTO	2860-3835 RMED
COUNTY COMMISSION / COUNTY			
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMEN	T NAME	NU	MBER
LOCATION W	VITHIN DEPARTMENT		
INDIVIDUAL			
TRADEAUCTION	SEALED B	IDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 2	68-2013		
DATE APPROVED 6-	13-13		
SIGNATURE COMPLETE	Aling -		

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MAY 2 2 2013

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: May 17, 2013	FIXED ASSET TAG NUMBER: 00015319
DESCRIPTION HP DC7600 PC WORKSTATION	
REQUESTED MEANS OF DISPOSAL:	SELL
OTHER INFORMATION:	
CONDITION OF ASSET: HARD DRIVE	E/MEMORY REMOVED
REASON FOR DISPOSITION: REPLACE	CEMENT
OWN USE (this item is applicable to com	DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS puter equipment only)
DESIRED DATE FOR ASSET REMOVA	al to storage: As soon as possible. In IT Printer Rec
WAS ASSET PURCHASED WITH GRA	
DEPARTMENT: RECORDER 1160	SIGNATURE Mudy
AUDITOR	
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP ///	RECEIPT INTO 2800 -3835 7. 00 TRANSFER CONFIRMED 00.3
COUNTY COMMISSION / COUNTY	<u>CLERK</u>
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT	NAMENUMBER
LOCATION W	ITHIN DEPARTMENT
INDIVIDUAL_	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 2	<u>68-2013</u> 3-13
DATE APPROVED	5-13
SIGNATURE Complete	Wirilf—

DATE: May 14, 2013	FIXED ASSET TAG NUMBER: 00015321	MAY 1 6 2013
DESCRIPTION HP DC7600 PC WORKSTATION		BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	SELL	
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIVE	E/MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACE	CEMENT	
OWN USE (this item is applicable to comp		
DESIRED DATE FOR ASSET REMOVA	al to storage: As soon as possible. I	In IT Printer Room
WAS ASSET PURCHASED WITH GRAIT YES, ATTACH DOCUMENTATION	NT FUNDING? YES NO SHOWING FUNDING AGENCY'S PERMISSION TO	
DEPARTMENT: RECORDER 160	SIGNATURE	
AUDITOR	<i>y</i>	
ORIGINAL PURCHASE DATE 2/ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	961.00 TRANSFER CONFIRMED	
COUNTY COMMISSION / COUNTY	CLERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAMENUMBE	R
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		·
COMMISSION ORDER NUMBER 26 DATE APPROVED 6-1 SIGNATURE 10-12-12-12-12-12-12-12-12-12-12-12-12-12-	08-2013 13-13	

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MAY 2 2 2013

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY BOONE COUNTY AUDITOR

DATE: May 17, 2013 FIXED ASSET TAG NUMBER: 00015322 DESCRIPTION HP DC7600 PC WORKSTATION REQUESTED MEANS OF DISPOSAL: SELL OTHER INFORMATION: CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED REASON FOR DISPOSITION: REPLACEMENT 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: As soon as possible - In IT Printer Rose WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. DEPARTMENT: RECORDER 1140 SIGNATURE __ AUDITOR 2800 -3835 ORIGINAL PURCHASE DATE RECEIPT INTO ORIGINAL COST ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED ASSET GROUP COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD: DEPARTMENT NAME_____NUMBER__ TRANSFER LOCATION WITHIN DEPARTMENT INDIVIDUAL ___ SEALED BIDS AUCTION TRADE **OTHER** EXPLAIN

COMMISSION ORDER NUMBER

DATE APPROVED

DATE: May 14	, 2013	FIXED ASSET TAG NU	MBER:	00015324	MAY 1 6 2013
DESCRIPTION	HP DC7600 PC WORKSTATION				BOONE COUNTY AUDITOR
REQUESTED M	EANS OF DISPOSAL:	SELL			
OTHER INFORM	MATION:				
CONDITION OF	ASSET: HARD DRIVE	MEMORY REMOVED			
REASON FOR D	DISPOSITION: REPLACE	EMENT			
OWN USE (this i	tem is applicable to compu	ater equipment only)			FER THIS ITEM FOR ITS
DESIRED DATE	FOR ASSET REMOVAL	. to storage: As 500	on as	possible-	In IT Printer Room
WAS ASSET PU	RCHASED WITH GRAN	T FUNDING? YES NO			TO DISPOSE OF ASSET.
DEPARTMENT:	RECORDER //60	SIGNATURE	hud	<u> </u>	
<u>AUDITOR</u>			-		
ORIGINAL COS ORIGINAL FUN	CHASE DATE 2/22 T	8/2006 21,00 2180 403			<u> 3800-3835</u> MED
COUNTY COM	MISSION / COUNTY C	<u>LERK</u>			
APPROVED DIS	POSAL METHOD:	•			
TRANSFE	R DEPARTMENT	NAME		NUN	MBER
	LOCATION WIT	THIN DEPARTMENT			
	INDIVIDUAL_				
TRADE	AUCTION	SEALED BID	os		
OTHER	EXPLAIN				
COMMISSION O	RDER NUMBER 268	3-2013			
DATE APPROVE	6-13	13			
SIGNATURE	Moran State	July_			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED DATE: May 14, 2013 FIXED ASSET TAG NUMBER: 00015325 MAY 1 6 2013 DESCRIPTION HP DC7600 PC WORKSTATION **BOONE COUNTY AUDITOR** REQUESTED MEANS OF DISPOSAL: SELL OTHER INFORMATION: CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED REASON FOR DISPOSITION: REPLACEMENT COUNTY/COLIRT-IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWAHUSE (this item is applicable to computer equipment only) DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible - In IT Printer Room WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. DEPARTMENT: RECORDER //40 SIGNATURE ____ AUDITOR RECEIPT INTO 2800 -3835 ORIGINAL PURCHASE DATE 2/28/2006 ORIGINAL COST ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED_____ ASSET GROUP COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD: DEPARTMENT NAME_____NUMBER_____ TRANSFER INDIVIDUAL ____ SEALED BIDS TRADE AUCTION **OTHER** EXPLAIN____ COMMISSION ORDER NUMBER 268-2013 DATE APPROVED SIGNATURE

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MAY 2 2 2013

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: May 17, 2013	FIXED ASSET TAG NUMBI	ER: 00015367	
DESCRIPTION HP XW6200 PC WORKSTATION			
REQUESTED MEANS OF DISPOSAL:	SELL		
OTHER INFORMATION:			
CONDITION OF ASSET: HARD DRIVE/	MEMORY REMOVED		
REASON FOR DISPOSITION: REPLACE	MENT		
COUNTY/COURT IT DEPT. (circle <u>one</u>) D OWN USE (this item is applicable to compu	ter equipment only)		_
DESIRED DATE FOR ASSET REMOVAL	TO STORAGE: As Soon	as possible- In	IT Printer Room
WAS ASSET PURCHASED WITH GRAN' IF YES, ATTACH DOCUMENTATION SI	r funding? yes no) howing fundi ng agenc	Y'S PERMISSION TO DIS	POSE OF ASSET.
DEPARTMENT: DESIGN & CONSTRUCT	TION 2045 SIGNATUR	E_hudy	
<u>AUDITOR</u>			
ORIGINAL PURCHASE DATE 3/19 ORIGINAL COST 3, 16 ORIGINAL FUNDING SOURCE 27 ASSET GROUP 16	1/2006 REG 8,00 943 TRA	CEIPT INTO	10-3835
COUNTY COMMISSION / COUNTY C	<u>LERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME	NUMBER	
LOCATION WIT	HIN DEPARTMENT		
INDIVIDUAL_			
TRADEAUCTION	SEALED BIDS		
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 26	8-2013		
DATE APPROVED 6713			
SIGNATURE COMPLE CA	1882 F		

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DATE: May 17, 2013	FIXED ASSET TAG N	UMBER: 00015427	BOONE COUNTY AUDIT	OR
DESCRIPTION HP DC7600 PC WORKSTATION				
REQUESTED MEANS OF DISPOSAL:	SELL			
OTHER INFORMATION:				
CONDITION OF ASSET: HARD DRIVE	E/MEMORY REMOVED			
REASON FOR DISPOSITION: REPLACE	CEMENT			
COUNTY/COURT IT DEPT. (circle one) OWN USE (this item is applicable to com	puter equipment only)			
DESIRED DATE FOR ASSET REMOVA	al to storage: A_5	oon as possible-	In IT Printer X	vom .
WAS ASSET PURCHASED WITH GRA IF YES, ATTACH DOCUMENTATION	NT FUNDING? YES NO SHOWING FUNDING AC	GENCY'S PERMISSION	ΓΟ DISPOSE OF ASSET.	
DEPARTMENT: ASSESSOR 2010	SIGNATURE	Judy_		
AUDITOR				
ORIGINAL PURCHASE DATE 5 ORIGINAL COST // 04 ORIGINAL FUNDING SOURCE 2 ASSET GROUP //	5 2006 35.00 743	RECEIPT INTO \mathcal{A} TRANSFER CONFIRM	0/0 - 3835 ED	
ASSET GROUP	<u>603</u>			
COUNTY COMMISSION / COUNTY	<u>CLERK</u>			
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTMEN	Γ NAME	NUMI	BER	
LOCATION W	ITHIN DEPARTMENT			
INDIVIDUAL_				
TRADEAUCTION	SEALED B	DS		
OTHER EXPLAIN				
COMMISSION ORDER NUMBER 2 DATE APPROVED 6-13 SIGNATURE				
	ez - vivor - V			

DATE: May 16, 2013	FIXED ASSET TAG NUMBER: 00015479	RECEIVED
DESCRIPTION HP DC7600 PC WORKSTATION		MAY 1 7 2013
REQUESTED MEANS OF DISPOSAL:	SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIVE/	MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACE	EMENT	
OWAYTISE (this item is poplicable to comp	OOES/DOES NOT (circle one) WISH T <u>O TRANSFER</u> Thater equipment only)	_
DESIRED DATE FOR ASSET REMOVAL	, to storage: As soon as possible \cdot I	n IT Printer Koon
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	T FUNDING? YES NO HOWING FUNDING AGENCY'S PERMISSION TO DI	ISPOSE OF ASSET.
DEPARTMENT: COUNTY CLERK 113	2 SIGNATURE Judy	
<u>AUDITOR</u>	<i>U</i>	
ORIGINAL PURCHASE DATE 5/2 ORIGINAL COST /, 0 ORIGINAL FUNDING SOURCE 2 ASSET GROUP /	22/2006 RECEIPT INTO 1190 95.00 TRANSFER CONFIRMED_ 403	
COUNTY COMMISSION / COUNTY C	<u>CLERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAMENUMBER_	
LOCATION WIT	THIN DEPARTMENT	
INDIVIDUAL		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 26	8-2013	
DATE APPROVED	5-13	
SIGNATURE	flock f	

DATE: May 16, 2013	FIXED ASSET TAG NUMBER: 00015480	
DESCRIPTION HP DC7600 PC WORKSTATION		MAY 1 7 2013 BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	SELL	DOONE GOOM IT HODITOR
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIVE	MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACE	EMENT	
OWN USE (this item is applicable to comp		
DESIRED DATE FOR ASSET REMOVAL	to storage: As 300n as possi	ble - In IT Printer Room
WAS ASSET PURCHASED WITH GRAN	T FUNDING? YES NO HOWING FUNDING AGENCY'S PERMISS	
DEPARTMENT: COUNTY CLERK 1/3	2. SIGNATURE Mudy	-
<u>AUDITOR</u>		
ORIGINAL PURCHASE DATE 5/2. ORIGINAL COST 1, 099 ORIGINAL FUNDING SOURCE 23 ASSET GROUP 10	73 / RECEIPT INTO	//90 -3835 FIRMED
COUNTY COMMISSION / COUNTY C	LERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAME	NUMBER
LOCATION WIT	THIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 26. DATE APPROVED 6-13 SIGNATURE 6-13	3·2013 1·13	

DATE: May 15	, 2013	FIXED ASSET TAG	NUMBER: 00015826	MULIVED
DESCRIPTION	HP DC5700 PC WORKSTATION			MAY 1 6 2013 BOONE COUNTY AUDITOR
REQUESTED M	IEANS OF DISPOSAL:	SELL		DOONE COUNTY AUDITOR
OTHER INFORM	MATION:			
CONDITION OF	FASSET: HARD DRIVE	/MEMORY REMOVEI)	
REASON FOR D	DISPOSITION: REPLACI	EMENT		
OWN USE (this i	item is applicable to comp	uter equipment only)	•	SPER THIS ITEM PORTTS
DESIRED DATE	E FOR ASSET REMOVAL	L TO STORAGE: 🛴	IT Printer Room	n. As soon as possible
WAS ASSET PU	RCHASED WITH GRAN	IT FUNDING? YES	\mathcal{D}	N TO DISPOSE OF ASSET.
DEPARTMENT:	SHERIFF 1251	SIGNATURE	Trudy	
AUDITOR			Z	
ORIGINAL COS ORIGINAL FUN	CHASE DATE 2/2 T 7 DING SOURCE 2	48.60 731	RECEIPT INTO	1190 - 3835
COUNTY COM	MISSION / COUNTY C	CLERK		
APPROVED DIS	POSAL METHOD:			
TRANSFE	R DEPARTMENT	NAME	NU	MBER
	LOCATION WIT	THIN DEPARTMENT_		
	INDIVIDUAL_			
TRADE	AUCTION	SEALED	BIDS	
OTHER	EXPLAIN			
COMMISSION O	order number 26	.8-2013		
DATE APPROVE	6-13	3-13		
SIGNATURE	-Vaniffe 6	And III		

DATE: May 15, 2013	FIXED ASSET TAG NU	MBER: 00016141	RECEIVED
DESCRIPTION HP DC5700 PC WORKSTATION			MAY 1 6 2013
REQUESTED MEANS OF DISPOSAL:	SELL		BOONE COUNTY AUDITOR
OTHER INFORMATION:			
CONDITION OF ASSET: HARD DRIVE	MEMORY REMOVED		
REASON FOR DISPOSITION: REPLACE	EMENT		
COUNTY/COURT IT DEPT. (eircle one) IOWN USE (this item is applicable to comp	nter equipment only)		
DESIRED DATE FOR ASSET REMOVAI	l to storage: As 5	oon as possib	le - In IT Printer Roa
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	T FUNDING? YES NO SHOWING FUND ING AGI	ENCY'S PERMISSIC	ON TO DISPOSE OF ASSET.
DEPARTMENT: PUBLIC WORKS 209	SIGNATURE	Sudy	
AUDITOR			
ORIGINAL PURCHASE DATE 4/12 ORIGINAL COST 74	18.00	RECEIPT INTO	
ORIGINAL FUNDING SOURCE 2 ASSET GROUP 16	.74/	TRANSFER CONFI	RMED
COUNTY COMMISSION / COUNTY C	CLERK		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME	NI	JMBER
LOCATION WIT	THIN DEPARTMENT		
INDIVIDUAL_			
TRADEAUCTION	SEALED BID	S	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 26	8-2013		
DATE APPROVED 6-13	-13		
SIGNATURE	f and		
<i>"</i>	•		

DATE: May 15	, 2013	FIXED ASSET TAG N	UMBER: 00016145	MAY 1 6 2013
DESCRIPTION	HP DC5700 PC WORKSTATION			BOONE COUNTY AUDITOR
REQUESTED M	EANS OF DISPOSAL:	SELL		
OTHER INFORM	MATION:			
CONDITION OF	F ASSET: HARD DRIVE	MEMORY REMOVED		
REASON FOR D	DISPOSITION: REPLACE	EMENT		
				FER THIS ITEM FOR ITS
DESIRED DATE	E FOR ASSET REMOVAL	. to storage: A 6	soon as possi	ble - In IT Printer Re
WAS ASSET PU IF YES, ATTAC	RCHASED WITH GRAN CH DOCUMENTATION S	T FUNDING? YES NO HOWING FUNDING AC	GENCY'S PERMISSION	N TO DISPOSE OF ASSET.
DEPARTMENT:	PUBLIC WORKS 204	SIGNATURE_	Sudy	
<u>AUDITOR</u>				
ORIGINAL PUR	CHASE DATE 4// T 75 DING SOURCE 5	2/2007	RECEIPT INTO	1190-3835
ORIGINAL COS ORIGINAL FUN ASSET GROUP_	DING SOURCE //	2741	TRANSFER CONFIR	MED
COUNTY COM	MISSION / COUNTY O	CLERK		
APPROVED DIS	SPOSAL METHOD:			
TRANSFE	R DEPARTMENT	NAME	NU	MBER
	LOCATION WI	THIN DEPARTMENT		
	INDIVIDUAL_			
TRADE	AUCTION	SEALED B	IDS	
OTHER	EXPLAIN			
COMMISSION C	ORDER NUMBER 20	3-13		
SIGNATURE	- Variable	Mille		

DATE: May 14	, 2013	FIXED ASSET TAG NU	MBER: 00016420	MAY 1 6 2013
DESCRIPTION	OKIDATA MICROLINE PRINTER DOT MATRI			BOONE COUNTY AUDITOR
REQUESTED M	EANS OF DISPOSAL:	SELL		
OTHER INFORM	MATION:			
CONDITION OF	ASSET: VERY POOR			
REASON FOR D	DISPOSITION: NO LONG	GER NEEDED		
OWN USE (this i	item is applicable to comp	uter equipment only)	ŕ	SFER THIS ITEM FOR ITS
DESIRED DATE	E FOR ASSET REMOVAL	. to storage: A3 3	oon as possi	ible - In IT Printer Roo
WAS ASSET PU IF YES, ATTAC	RCHASED WITH GRAN CH DOCUMENTATION S	T FUNDING? YES NO SHOWING FUNDING AG	ENCY'S PERMISSIC	ON TO DISPOSE OF ASSET.
AUDITOR			(-)	
ORIGINAL COS ORIGINAL FUN	CHASE DATE 12/31 T 33 DING SOURCE 3	2731	RECEIPT INTO	// 90 -3835 RMED
COUNTY COM	MISSION / COUNTY (CLERK		
APPROVED DIS	POSAL METHOD:			
TRANSFE	R DEPARTMENT	NAME	Nl	JMBER
	LOCATION WIT	THIN DEPARTMENT		
	INDIVIDUAL_			
TRADE	AUCTION	SEALED BII	OS	
OTHER	EXPLAIN			
COMMISSION	ORDER NUMBER 26 ED 6-13 Complete A	98-2013 3-13		

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY 1 6 2013

BOONE COUNTY AUDITOR DATE: May 14, 2013 FIXED ASSET TAG NUMBER: 00017131 DESCRIPTION OKIDATA MICROLINE 490 PRINTER DOT MATRIX REQUESTED MEANS OF DISPOSAL: SELL OTHER INFORMATION: CONDITION OF ASSET: VERY POOR REASON FOR DISPOSITION: REPLACEMENT 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: As soon as possible- In IT Printer Room. WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. DEPARTMENT: SHERIFF 1251 AUDITOR ORIGINAL PURCHASE DATE 4/9/26 RECEIPT INTO 1/90-3835 ORIGINAL COST ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED _____ ASSET GROUP COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD: NUMBER DEPARTMENT NAME TRANSFER LOCATION WITHIN DEPARTMENT INDIVIDUAL SEALED BIDS TRADE AUCTION EXPLAIN____ OTHER COMMISSION ORDER NUMBER 268-2013 DATE APPROVED SIGNATURE

DATE: May 28, 2013	FIXED ASSET TAG NUMBER: 00014268	RECEIVED
DESCRIPTION INTEL XEON PC WORKSTA		MAY 2 9 2013
REQUESTED MEANS OF DISF	POSAL: SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION: \mathcal{H}_{a}	ard drive/memory removed.	
CONDITION OF ASSET: UNK	•	
REASON FOR DISPOSITION:	NO LONGER NEEDED	
OWN USE (this item is applicabl		_
DESIRED DATE FOR ASSET R	EMOVAL TO STORAGE: As Soon as possible.	In 66 Storage Km
WAS ASSET PURCHASED WI' IF YES, ATTACH DOCUMENT	TH GRANT FUNDING? YES NO E-911 Emergeacy TATION SHOWING FUNDING AGENCY'S PERMISSION TO	Te le phone O DISPOSE OF ASSET.
DEPARTMENT: INFORMATIO	N TECHNOLOGY 2020 SIGNATURE Judy	
AUDITOR	<i></i>	
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	12/31/2003 RECEIPT INTO 202 3,200.00 TRANSFER CONFIRME 1603	
COUNTY COMMISSION / CO	OUNTY CLERK	
APPROVED DISPOSAL METHO	OD:	
TRANSFER DEPAI	RTMENT NAMENUMBI	ER
LOCA	TION WITHIN DEPARTMENT	
INDIV	IDUAL	
TRADEAU	ICTIONSEALED BIDS	
OTHER EXPLAIN_		
COMMISSION ORDER NUMBE	CR 268.2013	
DATE APPROVED	6 13/13	
SIGNATURE Proces	ythe William	

DATE: May 28, 2013	FIXED ASSET	TAG NUMBER: 00014270	RECEIVE	.D
DESCRIPTION INTEL XEON 2.4 GHZ PC WORKSTATION			MAY 2 9 20	113
REQUESTED MEANS OF DISPOSAL:	SELL		BOONE COUNTY A	UDITO
OTHER INFORMATION: Hard driv	e / memory	removed.		
CONDITION OF ASSET: UNKNOWN	, ,			
REASON FOR DISPOSITION: NO LONG	GER NEEDED			
COUNTY/COURT IT DEPT. (circle one) I OWN USE (this item is applicable to comp	OOES/DOES NO uter equipment or	Γ (circle o ne) WISH T O TRA IIy)	NSFER THIS ITEM FOR ITS	
DESIRED DATE FOR ASSET REMOVAL	L TO STORAGE:	As soon as possible	e – In 6C Storage Rm	12:
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	IT FUNDING? Y SHOWING FUNI	es no <i>E-911 Emerg</i> ding agency's permiss	ency Telephone ION TO DISPOSE OF ASSET.	
DEPARTMENT: INFORMATION TECHN	NOLOGY 2020	SIGNATURE	hudy	
<u>AUDITOR</u>				
ORIGINAL PURCHASE DATE 12/	31/2003	RECEIPT INTO_	2020-3835	
ORIGINAL FUNCTIASE DATE ORIGINAL COST 2,20 ORIGINAL FUNDING SOURCE 5 ASSET GROUP 7	1772	TRANSFER CON	FIRMED	
COUNTY COMMISSION / COUNTY C	CLERK	-		
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTMENT	NAME		NUMBER	
LOCATION WI	THIN DEPARTM	ENT		
INDIVIDUAL_				
TRADEAUCTION	SEA	ALED BIDS		
OTHER EXPLAIN				
COMMISSION ORDER NUMBER 26 DATE APPROVED 6-13-1		-		
77 - 2				

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY RECEIVED

FIXED ASSET TAG NUMBER: 00014271 DATE: May 28, 2013 MAY 2 9 2013 DESCRIPTION INTEL XEON 2.4 GHZ PC WORKSTATION **BOONE COUNTY AUDITOR** REQUESTED MEANS OF DISPOSAL: SELL OTHER INFORMATION: Hard drive / memory removed. CONDITION OF ASSET: UNKNOWN REASON FOR DISPOSITION: NO LONGER NEEDED COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS TTEM FOR ITS OWN USE (this item is applicable to computer equipment only) DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible - In GL Storage Km 12 WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO *E-911 Emergency Telephone* IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. DEPARTMENT: INFORMATION TECHNOLOGY 20 20 SIGNATURE ____ **AUDITOR** ORIGINAL PURCHASE DATE 12/3: 12003 RECEIPT INTO 2020-3835 ORIGINAL COST _____ ORIGINAL FUNDING SOURCE 2772 TRANSFER CONFIRMED ASSET GROUP _____ **COUNTY COMMISSION / COUNTY CLERK** APPROVED DISPOSAL METHOD: DEPARTMENT NAME______NUMBER_ TRANSFER LOCATION WITHIN DEPARTMENT INDIVIDUAL ____ SEALED BIDS TRADE AUCTION EXPLAIN OTHER COMMISSION ORDER NUMBER 268-2013 DATE APPROVED **SIGNATURE**

DATE: May 28, 2013	FIXED ASSET TAG NUMBER: 00014272	RECEIVED
DESCRIPTION INTEL XEON 2.4 GHZ PC WORKSTATION		MAY 2 9 2013
REQUESTED MEANS OF DISPOSAL:	SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION: Hard driv	e/memory removed.	
CONDITION OF ASSET: UNKNOWN		
REASON FOR DISPOSITION: NO LONG	ER NEEDED	
COUNTY/COURT IT DEPT. (circle one) FOOWN USE (this item is applicable to compu	OES/DOES NOT (circle one) WISH TO TRANS ter equipment only)	SFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL	TO STORAGE: As soon as possible -	In 6C Storage Rm 123
	T FUNDING? YES NO E-911 Emergency HOWING FUNDING AGENCY'S PERMISSIO	
DEPARTMENT: INFORMATION TECHN	OLOGY SIGNATURE	dy
<u>AUDITOR</u>		
ORIGINAL PURCHASE DATE 12/ ORIGINAL COST 2/ ORIGINAL FUNDING SOURCE 2 ASSET GROUP /	772 TRANSFER CONFIF	2620~3835 RMED
COUNTY COMMISSION / COUNTY C	<u>LERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAMENU	MBER
LOCATION WIT	THIN DEPARTMENT	
INDIVIDUAL	·	
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		·
COMMISSION ORDER NUMBER 268 DATE APPROVED	3-2013	
SIGNATURE STORY	Birkf	

DATE: May 28, 2013	FIXED ASSET T	AG NUMBER:	00014273	RECEIVED
DESCRIPTION INTEL XEON 2.4 GHZ PC WORKSTATION				MAY 2 9 2013
REQUESTED MEANS OF DISPOSAL:	SELL			BOONE COUNTY AUDITOR
OTHER INFORMATION: Hard dr	ive memory	removed.		
CONDITION OF ASSET: UNKNOWN	,			
REASON FOR DISPOSITION: NO LON	GER NEEDED			
COUNTY/COURT IT DEPT. (circle one) OWN-USE (this item is applicable to comp	uter equipment only)		
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: /	95 500n as	possible.	In GL Storage Km lo
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	NT FUNDING? YES SHOWING FUNDIN	NO <i>E. 911 .</i> NG AGENCY'S	Emergency PERMISSION	Telephone TO DISPOSE OF ASSET.
DEPARTMENT: INFORMATION TECH	NOLOGY S	SIGNATURE	Jud	
<u>AUDITOR</u>				
ORIGINAL PURCHASE DATE 12/ORIGINAL COST 2.2 ORIGINAL FUNDING SOURCE 2 ASSET GROUP /	31/2073 100,00 77J 1003	TRANS	FER CONFIRM	<i>2020 −3835</i> IED
COUNTY COMMISSION / COUNTY				
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTMENT	`NAME		NUM	BER
LOCATION WI	THIN DEPARTME	NTTN		
INDIVIDUAL_				
TRADEAUCTION	SEAL	ED BIDS		
OTHER EXPLAIN				
COMMISSION ORDER NUMBER 26	8. 2013			
DATE APPROVED	3-13			
SIGNATURE Samuelle A	firef			

DATE: May 28, 2013	FIXED ASSET TAG N	NUMBER: 00014275	MAY 2 9 223
DESCRIPTION INTEL XEON 2.4 GH PC WORKSTATION	Z		BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	SELL		
OTHER INFORMATION: Hard dr	ive/memory re	emoved.	
CONDITION OF ASSET: UNKNOWN	,		
REASON FOR DISPOSITION: NO LO	NGER NEEDED		
COUNTY/COURT IT DEPT. (circle one OWN USE (this item is applicable to con	nputer equipment only)		_
DESIRED DATE FOR ASSET REMOV	al to storage: As	500n as possi	ble - In 6L Storage Km
WAS ASSET PURCHASED WITH GRAIF YES, ATTACH DOCUMENTATION	ANT FUNDING? YES NO I SHOWING FUNDING A	<i>E-911 Emerge</i> GENCY'S PERMISSIG	ncy Telephone ON TO DISPOSE OF ASSET.
DEPARTMENT: INFORMATION TEC	HNOLOGY ZÓZO SIGN	IATURE	rudy-
<u>AUDITOR</u>			<i>0</i>
ORIGINAL PURCHASE DATE ORIGINAL COST	12/31/2003	RECEIPT INTO	2020 -3835
ASSET GROUP	1603	TRANSFER CONFI	IRMED
COUNTY COMMISSION / COUNTY			
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMEN	IT NAME	N	UMBER
LOCATION V	VITHIN DEPARTMENT_		
INDIVIDUAL			
TRADEAUCTION	SEALED I	BIDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 2			
DATE APPROVED 6-13	- 13		
SIGNATURE	W. Windf		

DATE: May 28, 20	13	FIXED ASSET TAG N	UMBER: 00014277	RECEIVE)
	TEL XEON 2.4 GHZ WORKSTATION			MAY 2 9 201	3
REQUESTED MEA	NS OF DISPOSAL:	SELL		BOONE COUNTY AU	DITOR
OTHER INFORMA	TION: Hard drive	e/memory rema	ved.		
CONDITION OF AS		, ,			
REASON FOR DISP	OSITION: NO LON	GER NEEDED			
OWN USE (this item	is applicable to comp	uter equipment only)		NSFE R THIS ITEM FOR ITS	
DESIRED DATE FO	R ASSET REMOVA	l to storage: As 30	on as possible	- In 6C Storage Rm	123
WAS ASSET PURC IF YES, ATTACH D	HASED WITH GRAN	IT FUNDING? YES NO SHOWING FUNDING AC	E-911 Emerge GENCY'S PERMISSI	- In <i>GC Storage</i> Rm ney <i>Telephone</i> ON TO DISPOSE OF ASSET.	
		NOLOGY 2020 SIGNA		dy	
<u>AUDITOR</u>				- <i>t/</i>	
ORIGINAL PURCH ORIGINAL COST _ ORIGINAL FUNDIN ASSET GROUP	ASE DATE /2 AG SOURCE 3	131/2003 200.00 2772 1403		2020 - 3835 IRMED	
COUNTY COMMIS	SSION / COUNTY O	CLERK			
APPROVED DISPOS	SAL METHOD:				
TRANSFER	DEPARTMENT	NAME	N	UMBER	
	LOCATION WI	THIN DEPARTMENT			
	INDIVIDUAL_				
TRADE	AUCTION	SEALED BI	DS		
OTHER	EXPLAIN				
COMMISSION ORD	ER NUMBER 26				
DATE APPROVED_	6-13-	13			
SIGNATURE	- Boouffe	Afrill .			

DATE: 5-28-13	FIX	ED ASSET	ΓAG NUMBER:	14927	RECEIVED
DESCRIPTION:	P36/210	Color	Printer		MAY 2 9 2013
REQUESTED MEANS OF	DISPOSAL:				BOONE COUNTY AUDITOR
OTHER INFORMATION:	Purchased	Sept.	2003		
CONDITION OF ASSET:		,			
REASON FOR DISPOSITI		er nee	ded .		
COUNTY / COURT IT DE FOR ITS OWN USE (this i	PT. (check one) Determined to continuous deter	OES/DO	ES NOT (chec <u>k one</u> pment only)		
DESIRED DATE FOR ASS	SET REMOVAL TO S	STORAGE:	As 500n as p	ossible. I	In 6C Storage Rm ld
WAS ASSET PURCHASE! IF YES, ATTACH DOCUM	D WITH GRANT FU MENTATION SHOW	NDING? [ING FUNDI]YES 🎜MO NG AGENCY'S PE	RMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: Public	Works 2045	SIGNAT	TURE	rudy	
AUDITOR				•	
ORIGINAL PURCHASE D					- 3831
ORIGINAL COST	99.98		GRANT FUNDED	(Y/N)	
ORIGINAL FUNDING SO	URCE 2741		% FUNDING		
ASSET GROUP	1603		DOCUMENTATI TRANSFER CON	ON ATTACHE FIRMED	D (Y/N)
COUNTY COMMISSION					
APPROVED DISPOSAL M	ETHOD:				
TRANSFER D	DEPARTMENT NAM	E		NUMB	ER
L	OCATION WITHIN	DEPARTME	ENT		
n	NDIVIDUAL				
TRADE	AUCTION	SEA	LED BIDS		
OTHER EXPLA	AIN				
COMMISSION ORDER NU	JMBER 268-	2013			
DATE APPROVED	6-13-1	3			
SIGNATURE	millation				

DATE: May 28, 2013	FIXED ASSET TAG N	JMBER: 00015648	RECEIVED	
DESCRIPTION OKIDATA MICROLIN PRINTER LASER	E 390 TURBO		MAY 2 9 2013	
REQUESTED MEANS OF DISPOSAL:	SELL		BOONE COUNTY AUDITO	R
OTHER INFORMATION:				
CONDITION OF ASSET: PURCHASED	2006 - POOR			
REASON FOR DISPOSITION: NO LON	GER NEEDED			
COUNTY/COURT IT DEPT. (circle one) OWN USE (this item is applicable to comp	outer equipment only)			
DESIRED DATE FOR ASSET REMOVA	l to storage: As 50	on as possible.	In 66 Storage Rm 123	,
WAS ASSET PURCHASED WITH GRAIL IF YES, ATTACH DOCUMENTATION	NT FUNDING? YES	GENCY'S PERMISSIO		
DEPARTMENT: SHERIFF 1251	SIGNATURE	Soudy		
<u>AUDITOR</u>		<i>-</i>		
ORIGINAL PURCHASE DATE /0/2 ORIGINAL COST	5/2006 89,40 2731 1603		//90 - 3835 RMED	
COUNTY COMMISSION / COUNTY	<u>CLERK</u>			
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTMENT	NAME	NU	MBER	
LOCATION WI	THIN DEPARTMENT		-	
INDIVIDUAL_				
TRADEAUCTION	SEALED BI	DS		
OTHER EXPLAIN				
COMMISSION ORDER NUMBER 2 DATE APPROVED 6-1 SIGNATURE 6-1	68-2013 3-13 [[attirl]			

DATE: May 28, 2013	FIXED ASSET TAG NUMBER:	00017132 MAY 2 9 2013
DESCRIPTION OKIDATA MICROLIN PRINTER DOT MATR		BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	SELL	
OTHER INFORMATION:		
CONDITION OF ASSET: GOOD		
REASON FOR DISPOSITION: NO LON	GER NEEDED	
COUNTY/COURT IT DEPT. (circle one) OWN USE (this item is applicable to com	outer equipment only)	_
DESIRED DATE FOR ASSET REMOVA	l to storage: A3 Soon A	s possible - In GC Storage Rm
WAS ASSET PURCHASED WITH GRAIF YES, ATTACH DOCUMENTATION	NT FUNDING? YES NO SHOWING FUNDING AGENCY'S	PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHERIFF /25)	SIGNATURE	ly
AUDITOR		
ORIGINAL PURCHASE DATE 4/1 ORIGINAL COST 35 ORIGINAL FUNDING SOURCE ASSET GROUP	19/2010 RECEING TRANS	PT INTO
COUNTY COMMISSION / COUNTY	<u>CLERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	Г NAME	NUMBER
LOCATION W	ITHIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 2	68-2013	
DATE APPROVED	III AMI	
SIGNATURE	12 Millions	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 5-28:	13	FIXED ASSET	TAG NUMBER:	No Tag	RECEIVED
DESCRIPTION: H	P Photos	mart la	215		MAY 2 9 2013
REQUESTED MEANS		工///	Oχ		BOONE COUNTY AUDITOR
CONDITION OF ASS	ET: Unknow	'n			
REASON FOR DISPO	SITION:				
COUNTY / COURT IT FOR ITS OWN USE (1	this item is applicable	to computer equ	uipment only)		
DESIRED DATE FOR	ASSET REMOVAL	TO STORAGE	: As boon as pu	ssible-In	66 Storage Rm 123
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT	T FUNDING? IOWING FUNI	☐YES ☐NO DING AGENCY'S PE	RMISSION TO D	ISPOSE OF ASSET.
DEPARTMENT:		SIGNA	ATURE JU	edy	
AUDITOR ORIGINAL PURCHAS				•	
ORIGINAL COST			GRANT FUNDED	(Y/N)/	
ORIGINAL FUNDING	S SOURCE		GRANT NAME % FUNDING ' AGENCY		
ASSET GROUP			DOCUMENTATION		
COUNTY COMMISS	ION / COUNTY C	LERK			
APPROVED DISPOSA	AL METHOD:				
TRANSFER	DEPARTMENT 1	NAME		NUMBER	
	LOCATION WIT	HIN DEPARTN	MENT		
	INDIVIDUAL				
TRADE	AUCTION	SE.	ALED BIDS		
OTHER EX	KPLAIN				
COMMISSION ORDEI	R NUMBER 26	8-2013	_		
DATE APPROVED	6-13-1	3	_		
SIGNATURE	Somit.		_		

S:\ALL\AUDITOR\Accounting Forms\Fixed Asset Disposal.doc

DATE: May 24, 2013	FIXED ASSET TAG NU	JMBER: 00014302	RECEIVED
DESCRIPTION PANASONIC TOUGHB LAPTOP NOTEBOOK	SOOK CF29		MAY 2 8 2013
REQUESTED MEANS OF DISPOSAL:	SELL		BOONE COUNTY AUDITOR
OTHER INFORMATION:			
CONDITION OF ASSET: HARD DRIVE	/MEMORY REMOVED		
REASON FOR DISPOSITION: REPLACE	EMENT		
COUNTY/COURT IT DEPT. (circle one) I OWN USE (this item is applicable to comp	uter equipment only)		
DESIRED DATE FOR ASSET REMOVAL	L TO STORAGE: As 50	on as possible	e- In IT Printer Room
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	NT FUNDING? YES NO SHOWING FUNDING AG	ENCY'S PERMISSIC	
DEPARTMENT: SHERIFF 1251	SIGNATURE	udy	
<u>AUDITOR</u>			
ORIGINAL PURCHASE DATE 3/6 ORIGINAL COST 3,4 ORIGINAL FUNDING SOURCE 2 ASSET GROUP 16	787		<i>3901-3835</i> RMED
COUNTY COMMISSION / COUNTY C	CL <u>ERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME	NU	JMBER
LOCATION WI	THIN DEPARTMENT		
INDIVIDUAL_			
TRADEAUCTION	SEALED BII	DS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 26 DATE APPROVED 6-13- SIGNATURE			

DATE: May 24, 2013	FIXED ASSET TAG N	UMBER: 00014595	RECEIVED
DESCRIPTION HP D530 PC WORKSTATION			MAY 2 8 2013
REQUESTED MEANS OF DISPOSAL:	SELL		BOONE COUNTY AUDITOR
OTHER INFORMATION:			
CONDITION OF ASSET: HARD DRIVE	MEMORY REMOVED		
REASON FOR DISPOSITION: REPLACE	EMENT		
COUNTY/COURT IT DEPT. (circle one) I OWALUSE (this item is applicable to comp		one) WISH TO TRANS	SFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL	L TO STORAGE: As &	on as possible	- In IT Printer Room
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S Not sugured - below すら、のでし DEPARTMENT: SHERIFF 1251	T FUNDING? YES NO SHOWING FUNDING AC	GENCY'S PERMISSIO	
<u>AUDITOR</u>			
ORIGINAL PURCHASE DATE 9/2 ORIGINAL COST 1,077 ORIGINAL FUNDING SOURCE 2 ASSET GROUP 160	7. <i>0</i> 0	RECEIPT INTO TRANSFER CONFIF	RMED
COUNTY COMMISSION / COUNTY C			
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME	NU	MBER
LOCATION WIT	THIN DEPARTMENT		
INDIVIDUAL			
TRADEAUCTION	SEALED BI	DS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 26 DATE APPROVED 6-13 SIGNATURE WARMING			
	•		

DATE: May 24, 2013	FIXED ASSET TAG NUMBER: 00015	MAY 2 8 2013
DESCRIPTION PANASONIC TOUGHB LAPTOP NOTEBOOK	OOK CF29	BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	SELL	
OTHER INFORMATION:		
CONDITION OF ASSET: HARD DRIVE	MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACE	EMENT	
COUNTY/COURT IT DEPT. (circle one) I OWN USE (this item is applicable to comp	uter equipment only)	•
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: As soon as poss	sible- In IT Printer Room.
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	IT FUNDING? YES NO SHOWING FUNDING AGENCY'S PERM	ISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHERIFF 1251	SIGNATURE Judy	
AUDITOR	•	
ORIGINAL PURCHASE DATE 12/ ORIGINAL COST 3, ORIGINAL FUNDING SOURCE 2 ASSET GROUP 29	6/2005 RECEIPT INTO	0 <i>3901-3835</i> Onfirmed
COUNTY COMMISSION / COUNTY C	<u></u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAME	NUMBER
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 26 DATE APPROVED 16 SIGNATURE 1000	8-2013 -13-13 Gilf	
7.0.1.1.1.0.0.	_ 	

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term. 20 13

County of Boone

In the County Commission of said county, on the

13th

day of June

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the request by the Information Technology Department to hire a Supervisor, Systems Analyst position #105, above the salary range mid-point. It is further ordered the Commissioners are hereby authorized to sign the Request to Hire Above Salary Range Mid-point form.

Done this 13th day of June, 2013

411ES1:

Wendy S. Møren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Jahet M.Thompson

District II Commissioner

REQUEST TO HIRE ABOVE SALARY RANGE MID-POINT BOONE COUNTY

<u>Description of form:</u> To request approval to hire between 101% - 120% of the salary range mid-point <u>Procedure:</u>

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

3. The raminetance ramone, will assess a copy of this approved form to the	• • • • • • • • • • • • • • • • • • •
Name of prospective employee: Leanna Lueckenotte	Department: Information Technology
Position Title: Supervisor, Systems Analyst Position	on No.: 105
Proposed Starting Salary (complete one only) Annual: OR Hourly: \$32.70 No. of employees in this job classification within your Department.	% of Mid-Point % of Mid-Point: 107% ent? One
Justification (Describe the prospective employee's education and/or w level) Ms. Lueckenotte has 13 years of system administration MS Windows Server and 6 years directly related to IBM Mi Computer Information Systems from Columbia College. Ms Information Technology Manger I" at the State of Missouri retirement in June of 2012. Leanna has experience with the Microsoft Active Directory, Corporate Email Systems, IBM over 15 years experience in supervision personnel and proje	ork experience which supports this proposed compensation experience. All 13 years of which are directly relate to drange Systems (AS/400). She also has a BS degree in Lucckenotte has been working as a "Computer Office of Administration for 7 years prior to early integrating and supporting of Windows Servers, AS/400s and Network Security Systems. Leanna has
Information Technology Operations. If proposed salary exceeds what other employees in the same jo employee's background exceeds others working in the same job	
What effect, if any, will this proposal have on salary relationship other offices? I do not see any direct effect. This is below the with the county for 5 years and is 3-5k per year above the hi	e other Department Supervisor's pay, which has been
Additional comments: Administrative Authority's Signature:	Date: _ <i>C/12/13</i>
Auditor's Certification: Funds are available within the existing Funds are not available within the existing budget revision required to provide Auditor's Signature: Lichtory by a	Date: 6/12/13
W.M require Additional budget in future years = \$4.0 Human Resource Director's Recommendations: N/A	.80.00 thetated payroll takes & Dereft (12.25/hr × 2080).
Human Resource Director's Signature:	Date:
County Commission Approve Den Comment(s):	
Presiding Commissioner's Signature: District I Commissioner's Signature:	Date: 6/3-13 Date: 6/3/3
(hr/forms/Request to Hire Above Salary Range Mid-point)	Date: ///3//3
(nr/10rms/kequest to filte Above Salary Kange Mid-point)	NCVISCU I/UZ/U4

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

June Session of the April Adjourned

Term. 20 13

County of Boone

In the County Commission of said county, on the

13th

day of June

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the organizational use of the Government Center Chambers by the Progressive Party of Missouri on September 21, 2013 from 9:00 a.m. to 4:00 p.m.

Done this 13th day of June, 2013.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill
Presiding Commissioner

in the second

Karen M. Miller

District I Commissioner

Jangt M. Thompson

District II Commissioner



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

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF **BOONE COUNTY FACILITIES**

The undersigned organization hereby applies for a use permit to use the Boone County Courthouse Grounds and/or Roger B. Wilson Government Center or Centralia Satellite Office as follows:
Description of Use: PROGRESSIVE PARTY OF MU FALLMEETING
Date(s) of Use: SEPT 21, 2013
Time of Use: From: 9 AM/PM thru 49PMAM/PM
Facility requested: Courthouse Grounds - Courtyard Plaza - Chambers - Rm301 - Rm306 - Rm311 - Rm332 Centralia Clinic
The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:
 To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse grounds. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
 To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms. To conduct its use of courthouse grounds and/or rooms in such a manner as to not unreasonably interfere with normal
 courthouse and/or Boone County Government building functions. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.
Name of Organization/Person: PROGRESSIVE PARTY OF MISSOUR I
Organization Representative/Title: William M. HASTINGS
Address: 10 SPECK CT - 6 LUMBTH MU 65202 Phone Number: 573-756-6998 Date of Application: JUNE 10, 2013
Email Address: BILLM HASTINGS OF MAILICOM
PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.
ATTEST: Wender S. Nover my County Clerk BOONE COUNTY MISSORY County Commissioner
DATE: 6-13-13

DATE:

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

June Session of the April Adjourned

Term. 20 13

County of Boone

In the County Commission of said county, on the

13th

day of June

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the organizational use of the Government Center Chambers and Courthouse Grounds by the Mid Missouri Fellowship Reconciliation on July 3, 2013 from 4:30 p.m. to 7:00 p.m.

Done this 13th day of June, 2013.

ATTEST:

Wendy S. Worten

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Karen M. Miller

District I Commissioner

Janet M. Thompson

District II Commissioner

Daniel K. Atwill, Presiding Commissioner Karen M. Miller, District I Commissioner Janet M. Thompson, District II Commissioner



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

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

			plies for a use permit to use e Office as follows:	: the Boone County C	Courthouse Grounds and/or R	loger B. Wilson
Description of	of Use:	Educational Foru	m and Rally Supporting Wh	<u>istleblowers and Civil</u>	Liberties	
Date(s) of Us	se: <u>July (</u>	3				
Time of Use:	From:	4:30 pm	A	M/PM thru <u>7:00 pm</u>		_AM/PM
Facility reque		ourthouse Grounds ntralia Clinic 🏻	🗖 - Courthouse Plaza 🗖 - 🤄	Chambers X - Rm301	□ - Rm306□ - Rm311□ - Rr	m332□
The undersig	ned orga	nization agrees to	abide by the following term	s and conditions in th	ne event this application is app	roved:
1.			olice Department and Boon s and county policies in usir		epartment of time and date of	use and abide by all
2.	To rem	ove all trash or oth			on the courthouse grounds an	ıd/or in rooms by
3.	То гера				y including shrubs, flowers or	
4.	To cone	duct its use of cou	thouse grounds and/or roo	ms in such a manner	or carpet and furnishings in r as to not unreasonably interfe	
5.	To inded damage settleme	emnify and hold the s, actions, causes of ents on account of	f action or suits of any kind	ers, agents and emplo or nature including c amage incurred by any	oyees, harmless from any and a costs, litigation expenses, attor- yone participating in or attendi- ified in this application.	ney fees, judgments,
Name of Org	anizatio	n/Person: <u>Jeff Sta</u>	ck/ Mid-Missouri Fellowsh	ip of Reconciliation		
Organization	Represe	entative/Title: <u>C</u>	oordinator			
Address: <u>P.C</u>	D. Box 2	68 Columbia MO	65205			
Phone Numb	er: <u>573</u>	3-449-4 <u>5</u> 8 <u>5</u>	Da	ite of Application:	12 June 2013	
Email Addres	s: <u>jst</u>	ack@formissouri.c	nrg			
		PERMIT FO	R ORGANIZATIONAL	USE OF BOONE C	COUNTY FACILITIES	
The County o above permit	f Boone is subjec	hereby grants the ct to termination for	above application for perm or any reason by duly entere	it in accordance with d order of the Boone	the terms and conditions above County Commission.	ve written. The
ATTEST:		(BOONE COU	INTY, MISSOURI	
Wen	les à	5. None)	1 hu	Med Month	
County Clerk	1	2. 1.000	- mg	County Comm	issioner	
	1	12 12				