CERTIFIED COPY OF ORDER

STATE OF MISSOURI	April Session of the April Adjourned	Term. 20	09
County of Boone			
In the County Commission of said county, on the	14 th day of April	20	09

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

Now on this day the County Commission of the County of Boone does hereby award bid 12-13MAR09 – Motor Graders to Tri-State Construction Equipment Company. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 14th day of April, 2009.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

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Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

2.3

PURCHASE AGREEMENT FOR Motor Grader

THIS AGREEMENT dated the $\underline{47\%}$ day of $\underline{4}6\%$ 2009 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Tri-State Construction Equipment Co.**, herein "Contractor".

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for a Motor Grader, County of Boone Request for Bid, bid number 12-13MAR09, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, any applicable addenda, as well as the Contractor's bid response dated March 03, 2009 and executed by Brian Rowe, on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and any applicable addenda shall prevail and control over the Contractor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with two (2) Motor Graders as specified and responded to in the bid specifications as follows:

A. Two (2) 2009 Model Motor Graders at a total cost of \$401,574.00
B. Add Alternate #2 for both Motor Graders at a total cost of \$1,850.00
C. Add Alternate #4 for both Motor Graders at a total cost of \$7,976.00
D. Trade-in of two (2) County owned Motor Graders to Tri-State Construction Equipment Co., at a total discount from purchase of \$121,000.00.

For a total purchase amount of \$290,400.00.

3. *Delivery* - Contractor agrees to deliver the equipment as stated above to the Boone County Public Works Department within one hundred and twenty (120) days after order.

4. Billing and Payment - All billing shall be invoiced to the Boone County Public Works Department. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all correct invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

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

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

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

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

TRI-STATE CONSTRUCTION EQUIPMENT CO. BOONE COUNTY, MISSOURI

bv

title <u>Salesman</u>

by: Boone County Commission

Kenneth M. Pearson, Presiding Commissioner

APPROVED AS TO FORM:

County

ATTEST:

Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

2040/92300 - \$290,400.00 4/2/09 Signature Date Appropriation Account

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	e of Boone Purchasing Department
4 4.1	Response Form Company Name:
	Tri-State Construction Equipment Co.
4.2.	Address:
4.3.	City/Zip:
4.4.	Phone Number:
45	Fax Number:
	<u> </u>
4.0.	Federal Tax ID:
4.6.1.	() Partnership - Name
i i	() Individual/Proprietorship - Individual Name
	() Other (Specify)
A7	PRICING Unit Price Oty Extended Price
4.7.1.	2009 Model Motor Grader \$ 200,787 2 \$401,574 • 00
	ADD Alternate 2 (Automatic
	Transmission) as per section 2.4.16. \$ 925.00 2 \$1,850.00 ADD Alternate 4 (14' Sandvik style tooth
	blade) as per section 2.4.17. \$ 3,988.00 2 \$7,976.00 Option 1: Delete front wheel assist as per
	section 2.4.18. \$ 189,500 2 \$ 379,000.00
n de la composición d Composición de la composición de la comp	Option 2: Alternate Machine as per section 2.4.19. \$ 202,587 2 \$ 405,174.00
4.8	Cash Discount S - net
	<u>30</u> days
4.9.	Trade-In
4.9.1.	Motor Grader 2002 John Deere 762CH; approximately 8500 hours; SN: (\$ 60,500) DW672CH583074 (County Grader #4725)
4.9.2.	Motor Grader 2002 John Deere 762CH; approximately 8700 hours; SN: (\$ 60, 500)
	DW672CH583002 (County Grader #4763)
4 10	GRAND TOTAL (Minus Trade-ins, Do Not Include ADD Alternates \$ 280, 574.00
	or Options)
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4.11.	Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?
	<u>X</u> Yes <u>No</u>
4.12.	Delivery ARO: 90 - 120 Days

The undersigned offers to finnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

Autho traive (Sign By Hand): Repp 4.13.1. æ

4.13.

Date

Print Name and Title of Authorized Representative

4.132 Brian Rowe, Sales Representative

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	Bid #12-13MAR09		Page	February 23, 2009
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P.O. BOX 225 106 INDUSTRIAL DRIVE ASHLAND, MO 65010 PHONE: 573-657-2154 FAX: 573-657-1012

13 March 2009

To Whom It May Concern:

To clarify Motor Grader Bid 12-13MAR 09, Option #1:

Bid called for price to delete front wheel assist. We inadvertently listed price of non - front wheel assist motor grader. The unit price quoted, \$189,500.00 is price of a Deere 670G Motor grader and not the price to remove front wheel assist. The price to Delete front wheel assist is \$11,287.00.

Thank You

Brian Rowe Sales Representative

Jim W Smith

General Manager Tri-State Const. Equip. Co.



WORK AUTHORIZATION CERTIFICATION FURSUANT TO 285.530 BSMo (FOR ALL ACREEMENTS IN EXCESS OF \$5,000.00)

County of Boone) State of MO

Brian Myname is Rowe

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____. I am an anthonized agent of <u>Tri-State</u>

(Bidder). This

business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unanthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530, I; shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Affinit

Brian Rowe Printed Name

Subscribed and sworn to before me this O day c

Eday of March 20 DC 0

CHEYENNA L. BROWN Notary Public - Notary Seal STATE OF MISSOURI County of Boone My Commission Expires 9/26/2010 Commission # 06943471

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Bid #12-13MAR09		Pa	ge	 February 23, 2009
		10),	

(Please complete and return with Contract)

Certification Regarding Debarment, Suspension, Incligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, <u>Federal Register</u> (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

The prospective recipient of Federal assistance finds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or volumently excluded from participation in this transaction by any Federal department or agency.

Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Page

February 23, 2009

:	Brian Rowe,	Sales	Repr	esent	ative		
	Name and Title of Authorized	Representative					
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	- AK	rest.		<u> </u>	3	16/0	7
	Signature				Date		

(1)

(2)

Bid #12-13MAR09



Boone County Purchasing 601 E. Walnut, Room 209 Columbia, MO 65201

Tyson Boldan, Buyer (573) 886-4392 – Fax: (573) 886-4390 Email: tboldan@boonecountymo.org

	Bid Data	 	
	12-13MAR09		
Commodity Title:	Motor Grader		

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

	Bid Submission Address and Deadline
Day / Dates	FRIDAY, March 13, 2009
Time:	
Location / Mail Address:	Boone County Purchasing Department
Location / Wan / Kaness.	Boone County Johnson Building
	601 E. Walnut, Room 208
	Columbia, MO 65201
Directions:	The Johnson Building is located on the Northeast corner at 6 th Street and
	Walnut Street. Enter the building from the East Side. Wheel chair
	accessible entrance is available on the West side of the building.
	Bid Opening
Day / Date:	FRIDAY, March 13, 2009
Time:	1:30 P.M. C.S.T.
Location / Address:	Boone County Johnson Building Conference Room
	601 E. Walnut, Room 213
	Columbia, MO 65201
	Bid Contents
	Introduction and General Conditions of Bidding
	Primary Specifications
3.0:	
4.0:	Response Form Work Authorization Certification
	Debarment Form
	Certification of Individual Bidder
	Individual Bidder Affidavit
	Standard Terms and Conditions

- 1. Introduction and General Conditions of Bidding
- 1.1. **INVITATION -** The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.

1.2. **DEFINITIONS**

1.2.1. County - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:

Purchasing - The Purchasing Department, including its Purchasing Director and staff. *Department/s or Office/s* - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.

Designee - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.

1.2.2. Bidder / Contractor / Supplier - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.

Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.

Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.

Supplier - All business/s entities which may provide the subject goods and/or services.

- 1.2.3. **Bid** This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response -** The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION -** Questions regarding this Bid should be directed in writing, preferably by fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility -** The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment -** If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
 - 1.4. **AWARD** Award will be made to the Bidder/s whose offer/s provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County.
- 1.5. **CONTRACT EXECUTION -** This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 - 1) the provisions of the Contract (as it may be amended);
 - 2) the provisions of the Bid;

- 3) the provisions of the Bidder's Response.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS -** Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

County of Boone

- 2. **Primary Specifications**
- 2.1. **ITEMS TO BE PROVIDED** Two (2) Year 2009 Model Variable-Horsepower, All-Wheel-Drive Motor Grader s with manufacturer's standard equipment and features specified below.
- 2.2. ACCEPTABLE MODELS John Deere 672G, Caterpillar 143M, or Pre-approved Equal
- 2.3. Quantity The estimated number of Motor graders the County will purchase from this contract is Two (2)
- 2.4. MINIMUM TECHNICAL SPECIFICATIONS
- 2.4.1. **Basic Operating Weight:** Minimum basic operating weight shall be 35,000 lbs. including blade, ROPS enclosed cab, bottom guard, heavy-duty rear hitch, scarifier with five (5) teeth and tool box. Wheel weights will not be acceptable to achieve minimum basic operating weight.
- 2.4.2. Engine: Turbo-charged diesel type, four (4) stroke, six (6) cylinder, with variable-horsepower (VHP) and fully equipped with all operating accessories. The engine shall have a piston displacement of not less than 439 cubic inches and capable of pushing and turning a 14-foot moldboard under operating conditions. The engine shall develop a minimum of 145 SAE net standard horsepower in low ranges and all-wheel drive disengaged. The engine shall develop a minimum of 170 SAE net variable horsepower in low ranges with all-wheel drive engaged. This net horsepower rating shall be at the flywheel of standard engine equipped with fan, air cleaner, turbo pro-cleaner, water pump, lubricating oil pump, fuel pump, muffler and 100 amp minimum alternator. The engine shall be equipped with a 24-volt electrical system for both starting and operation and two (2) 25 amp minimum 24 to 12-volt converters. The starting system shall be equipped with two (2) 12-volt batteries, 1400 CCA minimum and have electric intake manifold pre-heater for cold weather start and a 110-volt engine block heater.
- 2.4.3. **Transmission:** Direct-drive, full power shift with eight (8) speeds forward, on-the-go shifting up or down. A minimum of six (6) reverse speeds. A single lever shall control direction, speed and parking brake and includes inching pedal and internal parking brake.
- 2.4.4. **Final Drives:** Inboard-mounted planetary final drives sealed in cool, filtered oil. Operator controlled differential lock/unlock.
- 2.4.5. **Brakes:** Foot controlled, air (with air dryer) or hydraulically operated, multiple wet-disc brakes sealed in cool, filtered oil; adjustment-free. Includes spring applied, air or hydraulically released parking brake. Brakes shall be effective on right and left tandems on any surface.
- 2.4.6. Steering: All hydraulic power; frame articulation and crab steering.
- 2.4.7. Hydraulic System: Minimum of 54 gpm, load-sensing, pressure-controlled, variable-displacement pump. Hydraulic controls shall be equipped with control conversion (moves left hand blade lift control to right hand side.) Controls shall be spaced to allow for use of several controls at once. All hydraulic blade lift control valves and front scarifier "V" type, five (5) teeth with three (3) positions to raise, lower with float position shall be built into the hydraulic valves. Control features shall include: right blade lift, left blade lift, blade side-shift, blade tip, 360-degree circle drive, centershift, front wheel lean, and articulation. Also, shall be equipped with hydraulically operated auxiliary function control valve mounted with other hydraulic valves and with hoses run to front of grader in frame. Float shall be built into the valve. System shall include a full range of blade positioning with a hydraulically operated multi-position saddle and a locking pin.
- 2.4.8. **Front-Wheel Drive:** Automatic; includes variable displacement pump, reversible wheel motors, flow divider, free wheel at transport speeds, and operator controlled to fine-tune the speed ratio between the front and rear wheels to match changing ground conditions.

County of Boone

- 2.4.9. Operator's Station: Full-height, sound suppressed ROPS cab per SAE J919, SAE J396 and SAE J1040C, adjustable front console with tilt steering wheel (if available), fuel level gauge, engine coolant temperature gauge, rear steer indicator, monitoring system with warning lights, selectable display for vehicle speed rpm, and direction. Turn signal indicators, four-way flasher indicators, horn instrument lights, interior cab lights, exterior review mirrors (2) SAE J965, interior review mirror SAE J965, reverse warning alarm, cloth-covered, contour air-suspension excavator style seat with arms and multiple adjustments, up and down, tilt, and forward and back with headrest, retractable 3-inch wide seat belt SAE J388, all deep tinted glass, service hour meter, wipers and washers on front and rear windshields and lower front windows, low effort foot pedals, ground-level door release, hand and foot throttle, two (2) 12-volt power ports, heavy duty factory installed air conditioning with pressurized cab, front and rear defroster fans, heavy duty heater capable of heating cab to comfortable temperature in 15 degree F outside temperature, rubber floor mat and 24-volt AM/FM stereo radio with antenna and stereo matched speakers. Cab mounted fire extinguisher.
- 2.4.10. Lighting Systems: Bar mounted front-end directional and headlights; cab mounted lights directional and headlights; work lights, front(2) and rear (4); rear LED stop lights and directional; blade work lights (2); cab pre-wired for 12-volt quad-strobe warning light system, roof lights and radio and includes a 24 to 12-Volt power converter, all switches and hardware. Front cab and rear cab mounted Peterson 420SA-1 oval amber LED sealed oval quad-strobe lighting system with synchronized and alternating triple flash pattern and includes all wiring, switches and mounting hardware.
- 2.4.11. Moldboard: Minimum of 14 ft long x 24 in. high x .87 in. thick.
- 2.4.12. Blade Range: Minimum lift above ground 18.9 in. Minimum moldboard side-shift right 26 in. and left 20 in. Minimum shoulder reach outside of tires right 77.9 in. and left 70.5 in. Maximum blade position angle of 90 degrees both sides. Circle 360 degree with side shift minimum right 28.5 in. and left 27.4 in.
- 2.4.13. **Dimensions:** Overall length without front scarifier 29 ft. minimum. Height to top of cab not to exceed 10 ft. 9in. Wheelbase shall be 20 ft. 1 in. minimum (front wheel to center of tandem).
- 2.4.14. Tires and Rims: Minimum of 14.00-24 non-directional radial tires on multi-piece bud-style rims.
- 2.4.15. **Miscellaneous Factory Installed Items:** Rear heavy-duty hitch with pin, bottom guards, engine side shields/doors, tool box with lock.
- 2.4.16. Add Alternate 1: Auto shifting transmission; gears 1-3 manual, gears 4-8 automatic with auxiliary switch to all manual mode.
- 2.4.17. Add Alternate 2: Sandvik or Stinger style tooth blade to fit 14' moldboard.
- 2.4.18. **Option 1:** Vendor shall submit a cost for the machine(s) with the front wheel assist functions deducted.
- 2.4.19. **Option 2:** Vendor shall supply machine costs for a JD Model 770G or a Cat 160M (Not all wheel drive) or a pre approved equal. All machines bid shall encompass the same specifications (as a minimum) as the original bid items.
- 2.4.20. **Manuals:** Operator's manual, parts book and service/repair manual shall be furnished with each machine upon delivery. Manuals may be in the form of CD's or DVD's.
- 2.4.21. Equipment Training: The successful vendor agrees to provide an appropriate on-site training program for a maximum of two (2) county operators and two (2) county equipment technicians in sufficient scope as to assure efficient and economical performances and maintenance of the equipment purchased.
- 2.4.22. Vendor Service/Repair Facilities: Because the maintenance and repair of this type equipment is complex and due to the critical nature of our operation, repair parts and service must be adequately and readily available. The vendor shall certify that they maintain an adequate stock of repair parts and service items within 120 miles and employs qualified service and repair technicians within the local area and available within 2 hours. The vendor shall state in the returned bid the location of the service and repair facility, parts depot, and credentials of the service and repair person(s).
- 2.4.23. **Demonstration:** Prior to awarding the bid, vendor(s) may be requested to demonstrate equipment

Bid #12-13MAR09

on-site at the Boone County Public Works Department.

- 2.4.24. Warranty: A full machine, 7 years/7500hrs warranty shall be applied to each machine.
 - 2.5. **Trade-In** The intention is to trade-in two motor graders with the purchase. The trade-ins are listed on the response sheet. If you are interested in inspecting the trade-ins, an appointment must be scheduled with Greg Edington of the Public Works Department at 573-449-8515 ext (226).
 - 2.6. **Designee –** Boone County Public Works
- 2.6.1. **Contact** Tyson Boldan, Boone County Purchasing Department 601 E. Walnut, Room 209, Columbia, MO 65201. Telephone: 573-886-4392 Facsimile: 573-886-4390
- 2.7. Delivery: Units shall be delivered with Bill of Sale and Manufacturer's Statement of Origin.
- 2.7.1. **Delivery Terms:** FOB- Destination. Boone County Public Works Department, Maintenance Operations, 5551 Highway 63 South, Columbia, MO 65201
- 2.8. ADDITIONAL TERMS AND CONDITIONS:
- 2.8.1. Equipment shall be properly serviced, including grease and oil to the proper levels.
- 2.8.2. Vendor to include product literature for each proposed piece of equipment.
- 2.8.3. Bid evaluation will be based on quality, reliability, delivery time ARO, and cost. Quality and reliability may be determined by using information contained in product reviews from established publications and demonstration of machine. Availability of parts, speed of service, and location of service/warranty work will weigh into consideration of award.

3. <u>Response Presentation and Review</u>

- 3.1. **RESPONSE CONTENT -** In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. SUBMITTAL OF RESPONSES Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. Advice of Award If you wish to be advised of the outcome of this Bid, the results may also be viewed on our web page <u>www.showmeboone.com</u>.
 - 3.3. **BID OPENING -** On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to scan any Response.
- 3.3.1. **Removal from Vendor Database -** If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
 - 3.4. **RESPONSE CLARIFICATION** The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. EVALUATION PROCESS The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. Method of Evaluation The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.5.2. Acceptability The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
- 3.5.3. Endurance of Pricing Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

<u>County</u>	of Boone			<u>Purchasing</u>
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4.4.	Phone Number:	<u></u>		.
4.5.	Fax Number:			_
4.6.	Federal Tax ID:			-
4.6.1.	 () Corporation () Partnership - Name	lame		
4.7.	PRICING	Unit Price	Qty	Extended Price
4.7.1.	2009 Model Motor Grader	\$	2	\$
	ADD Alternate 2 (Automatic Transmission) as per section 2.4.16.	\$	2	\$
	ADD Alternate 4 (14' Sandvik style tooth blade) as per section 2.4.17.	\$	2	\$
	Option 1: Delete front wheel assist as per section 2.4.18.	\$	2	\$
	Option 2: Alternate Machine as per section 2.4.19.	\$	2	\$
4.8.	Cash Discount	\$		net
			d	ays
	Trade-In			<i></i>
	Motor Grader 2002 John Deere 762CH; app DW672CH583074 (County Grader #4725)			(\$)
4.9.2.	Motor Grader 2002 John Deere 762CH; appr DW672CH583002 (County Grader #4763)	roximately 8700 hour	rs; SN:	(\$)
4.10.	GRAND TOTAL (Minus Trade-ins, Do No or Options)	ot Include ADD Alt	ernates	\$
4.11,	Will you honor the submitted prices for purc in cooperative purchasing with Boone Count	-	s in Boone	County who participate
	Yes	No		
4.12.	Delivery ARO:			
Bid #12-1	3MAR09	Page		February 23, 2009

4

The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section

4.13. 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

	Authorized Representative (Sign By Hand):		
4.13.1.		Date:	

Print Name and Title of Authorized Representative

4.13.2

WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

ounty of)	
)ss
State of)

My name is ______. I am an authorized agent of ______(Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Affiant Date

Printed Name

Subscribed and sworn to before me this _____ day of ______, 20____.

Notary Public

(Please complete and return with Contract)

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ame and Title of Authorized Representative

Signature

Date

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, tirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
- 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.
- 3. I have provided a completed application for a birth certificate pending in the State of ______. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Applicant

Date

Printed Name

AFFIDAVIT (Only Required for Individual Bidder Certification Option #2)

State of Missouri)
)SS.
County of)

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

Date

Signature

Social Security Number or Other Federal I.D. Number Printed Name

On the date above written ______ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

Notary Public

My Commission Expires:



Boone County Purchasing 601 E. Walnut, Room 209 Columbia, MO 65201

Tyson Boldan, Buyer 573/449-8515 - FAX 573/875-1602

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Quotation and/or Proposal.

Standard Terms and Conditions

- 2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
- 4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
- 10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 11. No bid transmitted by fax machine will be accepted.
- 12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.

Boone County Purchasing

601 E. Walnut, Room 209 Columbia, MO 65201

No Bid" Response Form

Tyson Boldan, Buyer (573) 886-4392 – Fax: (573) 886-4390

"NO BID RESPONSE FORM"

NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A BID

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 12-13MAR09 - Motor Grader

Business Name:	 -
Address:	 _
	 -
	 _
Telephone:	 _
Contact:	 _
Date:	
Reason(s) for not bidding:	

.

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 24, 2009

FIXED ASSET TAG NUMBER: 13357

RECEIVED

DESCRIPTION: 2002 John Deere 672CH Motorgrader (PW equipment # 4725)

FEB 2 4 2009 BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: TRADE

OTHER INFORMATION: VIN: DW672CH583074

CONDITION OF ASSET: Fair - High hours (current meter - 8500 hrs.)

REASON FOR DISPOSITION: Trade for new unit. Unit has exceeded normal life cycle of operation.

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Trade unit - dealer will assume ownership when new machine arrives.

DEPARTMENT: 2040		SIGNATURE _	Argh
AUDITOR			
ORIGINAL PURCHAS ORIGINAL COST ORIGINAL FUNDING			TRANSFER CONFIRMED
	1605		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEF	PARTMENT	
	INDIVIDUAL		· · · · · · · · · · · · · · · · · · ·
TRADE	AUCTION		
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER 167-2009	1	

DATE APPROVED 4/14/09	
SIGNATURE SUMMER SUCCESSION	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : February 24, 2009

FIXED ASSET TAG NUMBER: 13356

RECEIVED

FEB 2 4 2009

BOONE COUNTY AUDITOR

DESCRIPTION: 2002 John Deere 672CH Motorgrader (PW equipment # 4763)

REQUESTED MEANS OF DISPOSAL: TRADE

OTHER INFORMATION: VIN: DW672CH583002

CONDITION OF ASSET: Fair - High hours (current meter - 8700 hrs.)

REASON FOR DISPOSITION: Trade for new unit. Unit has exceeded normal life cycle of operation.

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Trade unit - dealer will assume ownership when new machine arrives.

DEPARTMENT: 2040	SIGNATURE _	Saf- St-				
AUDITOR						
ORIGINAL PURCHASE DATE 4/23/ ORIGINAL COST /68.00 ORIGINAL FUNDING SOURCE 274	2002. D.UD 4 5	TRANSFER CONFIRMED				
COUNTY COMMISSION / COUNTY CL	ERK					
APPROVED DISPOSAL METHOD:						
TRANSFER DEPARTMENT NA	AME	NUMBER				
LOCATION WITH	IIN DEPARTMENT					
INDIVIDUAL		· · · · · · · · · · · · · · · · · · ·				
	SEALED B	IDS				
OTHER EXPLAIN						
COMMISSION ORDER NUMBER $\frac{167-2}{0}$	009					

(68 -2009

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	April Session of the April Adjourned	Term. 20 09
County of Boone		
In the County Commission of said county, on the	14 th day of April	20 09

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

h

Now on this day the County Commission of the County of Boone does hereby approve the request for surplus disposal per the attached memorandum. It is further ordered the Presiding Commissioner is hereby authorized to sign said disposal forms.

Done this 14th day of April, 2009.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

Cle_ ar

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

Boone County Purchasing David Eagle Office Specialist



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

MEMORANDUM

TO:	Boone County Commission
FROM:	David Eagle
RE:	Surplus Disposal
DATE:	April 2, 2009

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

	Asset #	Description	Make	Model	Condition of Asset	Serial #
1.	No Tag	Cell Phone Antenna			New	
2.	No Tag	Desktop Calculator	Victor	1560-4		017008291
3.	2039	Typewriter	IBM	Selectric II	Broken	6494141
4.	3467	Brown Desk			Good	
5.	12390	Office Chair			Old	
6.	No Tag	Calculator	Sharp	EL-2192R	Unknown	3D031702
7.	3043	Black File Cabinet		2 Drawer	Fair	
8.	1165	Microfiche Reader	Bell & Howell	ABR – 917	Lens does not properly focus	
9.	3658	Memo Scriber	Sanyo		Unknown	
10.	No Tag	Cassette Recorder	Claifone		Unknown	IG 07851

11.	No Tag	Slide Tray	Kodak Carousel Transvue		Good	
12.	No Tag	Projection Ektagraphic FF Zoom Lens	Kodak		Good	
13.	No Tag	Ektagraphic Universal Slide Tray	Kodak		Good	
14.	14007	Desktop Video Phone		DV 324	Good	
15.	14006	Desktop Video Phone		DV 324	Good	-
16.	No Tag	Desktop Video Phone		DV 324	Good	AL2120078801
17.	14064	Desktop Video Phone		DV 324	Good	-
18.	14062	Desktop Video Phone		DV 324	Good	
19.	14063	Desktop Video Phone		DV 324	Good	
20.	5785	Projector	Kodak	Carousel 5200	Good	
21.	No Tag	(5) 17" x20" White Steel Drop-In Lavatory Sinks	Mansfield		New	
22.	No Tag	Ceiling Mount Electric Heater		480 Volt 3 Phase	New	P3PUH15CAI
23.	No Tag	Television	Durabrand		Unknown	
24.	No Tag	Television	Durabrand		Unknown	
25.	No Tag	Television	Durabrand DTV1907A		Unknown	065271145975

26.	12164	19" Television			Non-functioning	
27.	No Tag	Telephone	Norstar Meridian		Poor	
28.	No Tag	Telephone	Norstar Meridian		Poor	
29.	No Tag	Telephone	Norstar Meridian		Poor	
30.	No Tag	Telephone	Norstar Meridian		Poor	
31.	No Tag	Camera	Polaroid		Good	
32.	No Tag	Camera	Polaroid	1200	Good	
33.	No Tag	Camera	Polaroid	Spectra A F	Good	
34.	No Tag	Two boxes of Cellular telephone car mounting kits and antennas			Used	
35.	No Tag	Signal master amber flashing lights	Federal Signal Corporation		New (opened box)	
36.	No Tag	Meat Slicer	Rival	110118	Doesn't Work	
37.	No Tag	1100 Watt Microwave	Sharp	R – 409 EW	Works but can't read display	201001
38.	No Tag	Chalk/Bulletin Board	52"x112"		Fair	
39.	10512	Electric Typewriter	Sharp		Doesn't work	
40.	No Tag	Cordless Phone	Nortel	M7410	Poor	

41.	No Tag	Air Compressor	Champion	H1MtollD-8	Fair	MTO293
42.	No Tag	Air Compressor Dryer	Curtis	CR10	Good	
43.	No Tag	5 Tan Calculators	Sharp	EL-2630G	Not Working	
44.	No Tag	Black Calculator	Sharp	EL-2630A	Not Working	
45.	No Tag	2 Black Keyboard Platforms with Attachments			Good	
46.	No Tag	2 Black Keyboard Platforms			Good	
47.	10059	Metal Coat Cabinet			Slight Damage	
48.	4162	Beige Office Chair			Some Wear	
49.	No Tag	Computer Speakers and White Mouse			Good	
50.	No Tag	3 Gray wrist rests for keyboard			Good	
51.	No Tag	Black Stationery Stand			Good	
52.	No Tag	Tan Stationery Stand			Good	
53.	No Tag	Fax Toner	Panasonic		Unopened	
54.	No Tag	Box of letter & legal cardboard folders			Good	
55.	No Tag	Microfilm Spool Attachment	Canon		Good	

56.	No Tag	5 Stack Bins			Good	
57.	10060	Barstool Height Adjustable Office Chair			Good	
58.	04157	Chair, Office			Broken	
59.	10034	Metal Coat Cabinet			Slight damage	
60.	No Tag	Typing Table			Good	
61.	No Tag	Toner	Two IBM 75P5903 Toner Cartridges; One IBM Network Printer 24 Usage Kit; Two Boxes 4 – IBM 4234 Printer Ribbons		Unknown	
62.	No Tag	Paper Trays; Face up Output Bin	Two 500 Sheet Paper Trays	For an IBM 32/40 Infoprint Printer		
63.	No Tag	Two Envelope Feeders	For an IBM 32/40 Infoprint Printer			
64.	No Tag	Two 250-Sheet Paper Trays	For a HP Laserjet 4 Printer			
65.	No Tag	Seven Turtle Tape Cases	Five-Turtle DLT5; Two Turtle TK1			
66.	No Tags	Six Lexmark Toner Cartridges	One – 10B042K – Black; Two – 10B041M – Magenta; One – 10B042C – Cyan; Two – 10B042Y - Yellow			

Items for Destruction

67.	09332	Office Chair			Broken (would like to retain for parts)	
68.	9295	Telephone	Meridian	M8009	Phone is missing	
69.	8992	Chair			Destroyed by a resident	

cc: Caryn Ginter, Auditor Surplus File

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12-22-08	FIXED ASSET TAG N	
DESCRIPTION: Cell	nhone antenna	RECEIVED
bbolui non. con		DEC 222008
REQUESTED MEANS	SOF DISPOSAL: gov deals	BOONE COUNTY AUDITOR
OTHER INFORMATI	ON:	
CONDITION OF ASS	ET: new (package opened)	
REASON FOR DISPO	SITION: don't have this model phone anymore	e
COUNTY / COURT IT item is applicable to co) TRANSFER THIS ITEM FOR ITS OWN USE (this
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: 12-22-	08 08 08 08
DEPARTMENT: Sher	ff SIGNATURE	
AUDITOR	E DATE	RECEIPT INTO <u>//90-3835</u>
ORIGINAL COST	7	
ASSET GROUP	SOURCE	TRANSFER CONFIRMED
	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	IDS
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 168-2009	
DATE APPROVED	1/14/09	
SIGNATURE	un Eleme	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12-9-08		FIXED ASSET TAG NUMBER: none			RECEIVED	
					DEC	9 2008
DESCRIPTION: Victo	alculator, S/N 017008291			BOONE COU	INTY AUDITOR	
REQUESTED MEANS	S OF DISPOSAL: an	Ŋ				
OTHER INFORMATION	ON: printer is not rel	iable				
CONDITION OF ASS	ET: old and calculati	ons are not reliabl	le			
REASON FOR DISPO	SITION: doesn't wor	k right anymore				
COUNTY / COURT IT item is applicable to co			ISH TO '	TRANSFER THIS (TEM)	FOR ITS OWN	USE (this
DESIRED DATE FOR	ASSET REMOVAL	TO STORAGE:	12-9-08		1	
DEPARTMENT: Sher	iff	SIGNAT	fure 🖌	led N	<u> </u>	
AUDITOR					36 2020	
ORIGINAL PURCHAS				RECEIPT INTO // '	70-3835	
ORIGINAL COST			t.			
ORIGINAL FUNDING ASSET GROUP	SOURCE			TRANSFER CONFIRME	ED	
COUNTY COMMISS	ION / COUNTY C	LERK		#F-LEET#FEF-LEET		
APPROVED DISPOSA	L METHOD:					
TRANSFER	DEPARTMENT 1	NAME		NUME	BER	
	LOCATION WIT	HIN DEPARTME	ENT			
TRADE	AUCTION					
COMMISSION ORDER						
DATE APPROVED		<u></u>				
SIGNATURE	6		-			
	mmell	ma	-			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/04/08

FIXED ASSET TAG NUMBER: 2039

RECEIVED

DEC 5 2008

BOONE COUNTY AUDITOR

DESCRIPTION: IMB Selectric II Typewriter - Serial #6494141

REQUESTED MEANS OF DISPOSAL: Remove from PA Office

OTHER INFORMATION:

CONDITION OF ASSET: Broken

REASON FOR DISPOSITION: Broken

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP					
DEPARTMENT: 1261	SIG	INATURE BONNE Alkin			
AUDITOR ORIGINAL PURCHASE DATE	11/23/1983				
ORIGINAL COST	810.00				
ORIGINAL FUNDING SOURCE		TRANSFER CONFIRMED			
COUNTY COMMISSION / COU	NTY CLERK				
APPROVED DISPOSAL METHOD	:				
TRANSFER DEPART	MENT NAME	NUMBER			
LOCATIO	ON WITHIN DEPAR	TMENT			
INDIVID	UAL				
TRADEAUCTIONSEALED BIDS					
OTHER EXPLAIN					
COMMISSION ORDER NUMBER_	168-2009				
DATE APPROVED 4/14/09	<u> </u>	<u> </u>			
signature	Lema)				

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE: 12/2/08

FIXED ASSET TAG NUMBER: 3767

DEC 2 2008 BOONE COUNTY AUDITOR

DESCRIPTION: BROWN SESK

REQUESTED MEANS OF DISPOSAL: 521

OTHER INFORMATION:

CONDITION OF ASSET: 6000

REASON FOR DISPOSITION: NO LONGER NEEDED

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

A

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: 1251 SHERGE	= SIGNATURE Dounda Carly
AUDITOR 12/8/11 ORIGINAL PURCHASE DATE 12/8/11 ORIGINAL COST 75.00 ORIGINAL FUNDING SOURCE 273 ASSET GROUP 1602	TAKEN OF INVENTORY 5/19/2005 I TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLE	<u>RK</u>
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NA	MENUMBER
LOCATION WITHIN	N DEPARTMENT
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 168-20	
DATE APPROVED 4/14/09	<i>I</i>
SIGNATURE_	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: //-24-08

FIXED ASSET TAG NUMBER: 12390

RECEIVED 11/20

NOV 2 4 2008

BOONE COUNTY AUDITOR

DESCRIPTION: OFFICE CHAIR

REQUESTED MEANS OF DISPOSAL: ANY

OTHER INFORMATION:

CONDITION OF ASSET: OLD

REASON FOR DISPOSITION: WORE OUT

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

Desired date for asset removal to storage: $//-24-08$			
DEPARTMENT: SHERIFF (1251) SIGNATURE Capt, Clan			
AUDITOR ORIGINAL PURCHASE DATE <u>5/4/2000</u> RECEIPT INTO 1190-3835			
ORIGINAL COST 805.00			
ORIGINAL FUNDING SOURCE 273 / TRANSFER CONFIRMED ASSET GROUP /602			
COUNTY COMMISSION / COUNTY CLERK			
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT NAMENUMBERNUMBER			
LOCATION WITHIN DEPARTMENT			
INDIVIDUAL			
TRADEAUCTIONSEALED BIDS			
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 168-2009			
DATE APPROVED 4/14/09			
SIGNATURE Keinen			

DATE: 11-26-08	FIXED	ASSET TAG NU	MBER: none	RECEIVED
DESCRIPTION: Shar	p calculator, model # EL-219	2R, Serial # 3D03	1702	NOV 2 6 2008
REQUESTED MEAN	S OF DISPOSAL: gov deals			BOONE COUNTY AUDITOR
OTHER INFORMATI	ON: printer does not work			
CONDITION OF ASS	ET: printer does not work			
REASON FOR DISPO	SITION: printer does not wo	ork, old.		
	T DEPT: DOES DOES mputer equipment only)	S NOT WISH TO	TRANSFER THIS	ITEM FOR ITS OWN USE (this
DESIRED DATE FOR	ASSET REMOVAL TO STO	ORAGE: 11-26-0	8 011	1
DEPARTMENT: Sher	iff	SIGNATURE	llæl /	MA
AUDITOR	SE DATE			1190-3835
		_	KECEN I MITO_	
ORIGINAL FUNDING	SOURCE		TRANSFER CON	FIRMED
ن نن ی بنا کا کا کا کا کا با جا کا کا آن زو او و وی کا د	ION / COUNTY CLERK			
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME_			NUMBER
	LOCATION WITHIN DE	EPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	(PLAIN			
COMMISSION ORDE	R NUMBER <u>/68 - 200</u> 9	ą		
DATE APPROVED	4/14/09	_/		
SIGNATURE	mather			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-24-08

FIXED ASSET TAG NUMBER: 3043

DESCRIPTION: 2 DRAWER FILE - BLACK

REQUESTED MEANS OF DISPOSAL: ANY

OTHER INFORMATION:

CONDITION OF ASSET:

REASON FOR DISPOSITION:

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

DESIRED DATE FOR ASSET REMOVAL TO S	FORAGE: 11-24-08
DEPARTMENT: SHERIFF - JAIL	
AUDITOR ORIGINAL PURCHASE DATE	
ORIGINAL COST	
COUNTY COMMISSION / COUNTY CLERE	<u></u>
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	8NUMBER
LOCATION WITHIN I	DEPARTMENT
INDIVIDUAL	
TRADEAUCTION	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 168-200	<u>٩</u>
DATE APPROVED 4/14/09	/
SIGNATURE Kunnthelenn	

RECEIVED

NOV 2 4 2008

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE: 11-19-08

FIXED ASSET TAG NUMBER: 1165

NOV 2 1 2008

BOONE COUNTY AUDITOR

-

DESCRIPTION: Bell & Howell ABR-917 Microfiche Reader

REQUESTED MEANS OF DISPOSAL: Any

OTHER INFORMATION: Machine is currently located in records research room 137 of the Recorder's Office.

CONDITION OF ASSET: Lenses do not properly focus

REASON FOR DISPOSITION: non-functioning, replaced with new equipment

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: 1160	SIGNATURE Mara Alutzel
AUDITOR ORIGINAL PURCHASE DATE ///၃4	8/1983RECEIPT INTO490-3835
ORIGINAL COST421.0	
ORIGINAL FUNDING SOURCE 273 ASSET GROUP 760	3/ TRANSFER CONFIRMED 1/ URIGINALY TAKEN OFF INVENTICY 12/31/1996
<u>COUNTY COMMISSION</u> / <u>COUNTY CLI</u>	ERK
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NA	AMENUMBER
LOCATION WITH	IN DEPARTMENT
INDIVIDUAL	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER	L009
DATE APPROVED	<i> </i>
SIGNATURE Kinather	m

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-20-08

FIXED ASSET TAG NUMBER: 03658

RECEIVED

NOV 2 0 2008

BOONE COUNTY AUDITOR

DESCRIPTION: Sanyo Memo scriber

REQUESTED MEANS OF DISPOSAL: gov deals

OTHER INFORMATION:

CONDITION OF ASSET:

REASON FOR DISPOSITION: no longer use this system

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

DESIRED DATE FOR	ASSET REMOVAL TO ST	ORAGE: 11-20-0	08 1		
DEPARTMENT: sheri	ff	SIGNATURE	elia d	<u>K</u>	
AUDITOR ORIGINAL PURCHAS	E DATE 11/22/1983	3	RECEIPT INTO	1190-38	35
ORIGINAL FUNDING	<u>338,39</u> SOURCE 2731 1601		TRANSFER CONFI DEIGINATLY OF		
COUNTY COMMISS	ION / COUNTY CLERK				
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT NAME_		N	UMBER	
	LOCATION WITHIN DE	EPARTMENT			
	INDIVIDUAL				
TRADE	AUCTION	SEALED B	IDS		
OTHER EX	PLAIN				
COMMISSION ORDER	NUMBER 168-2009	<u>}</u>			
DATE APPROVED	4/14/09				
~		-			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11-20-08

FIXED ASSET TAG NUMBER: none

RECEIVED

DESCRIPTION: Claifone casette recorder

SIN: IG 07851

NOV 2 0 2008

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: gov deals

OTHER INFORMATION:

CONDITION OF ASSET:

REASON FOR DISPOSITION: no longer use this system

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

DESIRED DATE FOR	ASSET REMOVAL TO ST	ORAGE: 11-20-		1
DEPARTMENT: sher	iff	SIGNATURE	J.M.	MO
AUDITOR	SE DATE		RECEIPT INTO _	1190-3835
ORIGINAL COST		7		
ORIGINAL FUNDING SOURCE				FIRMED
COUNTY COMMISS	SION / COUNTY CLERK			
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME_			NUMBER
	LOCATION WITHIN DI	EPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED E	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDE	R NUMBER <u>/68-2-009</u>			
DATE APPROVED	4/14/09			

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE: November 18, 2008 FIXED ASSET TAG NUMBER N/A

DESCRIPTION Kodak Carousel Transvue 140 Slide Tray

RECEIVED

NOV 1 8 2008

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: OTHER

OTHER INFORMATION:

CONDITION OF ASSET good

REASON FOR DISPOSITION no longer in use.

DEPARTMENT Family	Court Services	Cindy	Doniet
AUDITOR			RECEIPT INTO: 1190-3835
ORIGINAL PURCHASI ORIGINAL COST ORIGINAL FUNDING	E DATE SOURCE	7, 	
COUNTY COMMISSI	<u>ON</u> / <u>COUNTY CLERK</u>		
APPROVED DISPOSAI	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED B	IDS	
OTHER EXI	PLAIN		
COMMISSION ORDER	NUMBER_ <u>168-2009</u>		
DATE APPROVED	4/14/09		
SIGNATURE	mar Belenn		

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE: November 18, 2008 FIXED ASSET TAG NUMBER N/A

DESCRIPTION Kodak Projection Ektagraphic FF Zoom Lens

RECEIVED

NOV 1 8 2008

REQUESTED MEANS OF DISPOSAL: OTHER

OTHER INFORMATION:

CONDITION OF ASSET good

REASON FOR DISPOSITION no longer in use.

DEPARTMENT Family Court Services	SIGNATURE	indy J	ant
AUDITOR		RECEI	2T INTU: 1190-383
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE		?	
<u>COUNTY COMMISSION</u> / <u>COUNTY CI</u>	<u>LERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT N	IAME	NUN	1BER

LOCATION WITHIN DEPARTMENT_____

INDIVIDUAL

____AUCTION ____SEALED BIDS TRADE

OTHER

EXPLAIN_____

COMMISSION ORDER NUMBER 168-2009

DATE APPROVED × 4/14/09 SIGNATURE

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE: November 18, 2008 FIXED ASSET TAG NUMBER N/A

DESCRIPTION Kodak Ektagraphic Universal Slide Tray

RECEIVED

NOV 1 8 2008

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: OTHER

OTHER INFORMATION:

CONDITION OF ASSET good

REASON FOR DISPOSITION no longer in use.

DEPARTMENT Family	Court Services	SIGNATURE	indy	Jan	rel	
AUDITOR ORIGINAL PURCHASI	E DATE			RECEIPT	ירואן.	1190-3835
ORIGINAL COST ORIGINAL FUNDING	SOURCE		· .			
COUNTY COMMISSI	<u>on</u> / <u>county clerk</u>					
APPROVED DISPOSAI	L METHOD:					
TRANSFER	DEPARTMENT NAME			NUMBER_		
	LOCATION WITHIN D	EPARTMENT				
	INDIVIDUAL					
TRADE	AUCTION	SEALED BIDS				
OTHER EXI	PLAIN					
COMMISSION ORDER	NUMBER 168 - 2009) 				
DATE APPROVED	H/14/09	_/				
SIGNATURE	un enn					

OTHER

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE: November 18, 2008 FIXED ASSET TAG NUMBER 14007

DESCRIPTION DV324 DesktopVideo Phone

RECEIVED

NOV 1 8 2008

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: OTHER

OTHER INFORMATION: GAIBG Grant

CONDITION OF ASSET good

REASON FOR DISPOSITION no longer in use due to polycom.

DEPARTMENT Family	y Court Services SIGNATURE $(1242 \text{ or } \text{St} \text{ s } \text{fem})$	ndj Janut
AUDITOR ORIGINAL PURCHAS ORIGINAL COST ORIGINAL FUNDING	E DATE4/17/2003 474.50 SOURCE2744 1604	RECEIPT INTO: 1190-3835
COUNTY COMMISS	ION / COUNTY CLERK	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER	
DATE APPROVED	4/14/09	
SIGNATURE_	mathem	

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE: November 18, 2008

FIXED ASSET TAG NUMBER 14006

DESCRIPTION DV324 DesktopVideo Phone

RECEIVED

NOV 1 8 2008

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: OTHER

OTHER INFORMATION: GAIBG Grant

CONDITION OF ASSET good

REASON FOR DISPOSITION no longer in use due to polycom.

DEPARTMENT Family Court Services	ρ	H.
l	SIGNATURE / / // ///	and
(1210	UNSYSTEM)	

AUDITOR

RECRIPT	10(12)	1190-3835
KEERIN	IN ID.	

ORIGINAL PURCHASE DATE	4/17/2003
ORIGINAL COST	474.50
ORIGINAL FUNDING SOURCE	2744,
	1607

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NAME_		NUMBER	
	LOCATION WITHIN DE	EPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER	EXPLAIN			
COMMISSION ORI	DER NUMBER_ 168-2009			
DATE APPROVED	4/14/09			
SIGNATURE	Curathe com			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERT	Y
DATE: 3/20/09 FIXED ASSET TAG NUMBER: NHA	RECEIVED
DESCRIPTION: 8X8 DV324 Desklap Uideophons Seriap# AL2120078801 BC	MAR 2 © 2009 Done county auditor
REQUESTED MEANS OF DISPOSAL: $Termination = 10^{10}$	
other information: Standalone proceophone were and time - full cover LCD des play Sc condition of Asset: good / World Cast fine (1200)	og phone rien
REASON FOR DISPOSITION: MOLONGER MEED	
Desired date for asset REMOVAL TO STORAGE: - Will Call Dave for	\mathcal{O}
DEPARTMENT: JJC SIGNATURE QUI Schul	
AUDITOR RECEIPT INTO: 1190	- 3835
ORIGINAL PURCHASE DATE 7 ORIGINAL COST 7 ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED	
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBER	
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER / 68 - 2069	
DATE APPROVED 4/14/05	
SIGNATURE Kinger	

DATE: 3120109	FIXED ASSET TAG NUMBER:	14064	RECEIVED
DESCRIPTION: &X&DV32 Seuce	24 Resklop Ui	deophon	✓ MAR 2 [©] 2009 BOONE COUNTY AUDITOR
REALIESTED MEANS OF DISDOSAL.			
OTHER INFORMATION: Stand Lin CONDITION OF ASSET: 3000	alone proceopher	e uses an p des play	ralog phone Scrien
CONDITION OF ASSET:	1/ Worked Las	t ferp Us	Q CV
REASON FOR DISPOSITION: MC	longer meec	l	
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: - WILLG	all Dave fe	sp/U
DEPARTMENT: JJC	SIGNATURE	in Sch	ull
AUDITOR	Re	CENT INTO: 1190	- 3835
	/////2003 47/.83 2744 TRANS 1404	FER CONFIRMED	
COUNTY COMMISSION / COUNTY	<u>CLERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMEN	T NAME	NUMBER	
LOCATION W	ITHIN DEPARTMENT		
INDIVIDUAL			
TRADEAUCTION	SEALED BIDS		
OTHER EXPLAIN			
COMMISSION ORDER NUMBER/6	5-2009		
DATE APPROVED H/14/09	·/		
signature	com.		

DATE: 3/20/09	FIXED ASSET TAG NUMBER: 19862	RECEIVED
t	24 Desklop Uideophon + 63010170458	MAR 2 6 2009 BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL		
OTHER INFORMATION: Stand	lalone proceophore uses an e-full color here des play d/worked last time us	alog phone Scrien
REASON FOR DISPOSITION: MA	Dlonger meed	,
DESIRED DATE FOR ASSET REMOV	AL TO STORAGE: - Will Call Dave to	mp/U
department: JJC	SIGNATURE QUIN Sch	ull
AUDITOR	RECEIPT INTO: 119	20 - 38 35
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE	5/10/2003 471.84 2744 TRANSFER CONFIRMED 1604	
COUNTY COMMISSION / COUNTY	Y CLERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMEN	NT NAMENUMBER	
LOCATION	WITHIN DEPARTMENT	
INDIVIDUAL	·	
TRADEAUCTION	NSEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER/	58-2009	
DATE APPROVED 4/14/09	· · · · · · · · · · · · · · · · · · ·	
SIGNATURE Kernanter	conce (

DATE: 3120109	FIXED ASSET TAG NUM	ABER: 14063	RECEIVED
DESCRIPTION: SX&DV3 Sevêd 4/ REQUESTED MEANS OF DISPOSAL:	24 Desklop 212007 580		MAR 2 6 2009 BOONE COUNTY AUDITOR
other INFORMATION: Star المشار CONDITION OF ASSET: مرب	lalone prodeof e - full color	hose uses an LOD clasplay	natog phone Iscrien
REASON FOR DISPOSITION: MU	olonger m	eed	
DESIRED DATE FOR ASSET REMOV	AL TO STORAGE: -ししえ	el carl Dave #	orplu
department: JJC	SIGNATURE(Jun Sch	rell
AUDITOR		RECEIPT INTO: 1190	9 - 3835
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE	471.83	TRANSFER CONFIRMED	
COUNTY COMMISSION / COUNT	Y CLERK		
APPROVED DISPOSAL METHOD:			
TRANSFERDEPARTME	NT NAME	NUMBER_	
LOCATION	WITHIN DEPARTMENT		
INDIVIDUA	Ĺ		
TRADEAUCTIO	NSEALED BID	DS [.]	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER_/6	8-2009		
DATE APPROVED 4/14/09	>		
SIGNATURE KING	lema		

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE: November 18, 2008

FIXED ASSET TAG NUMBER 05785

DESCRIPTION Kodak Carousel 5200 Projector

RECEIVED

NOV 1 8 2008

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: OTHER

OTHER INFORMATION:

CONDITION OF ASSET good

REASON FOR DISPOSITION no longer in use.

DEPARTMENT Family Court Se	rvices SIGNATURE (1242 ON SYSTEM)	irdy Ganet
AUDITOR ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE	410.94	RECEIPT INTO: 1190-3835
<u>COUNTY COMMISSION</u> / <u>CO</u>	DUNTY CLERK	
APPROVED DISPOSAL METHO	DD:	
TRANSFER DEPAR	TMENT NAME	NUMBER
LOCA	TION WITHIN DEPARTMENT	· · · · · · · · · · · · · · · · · · ·
INDIV	DUAL	
TRADEAU	CTIONSEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBE	R 168-2009	
DATE APPROVED 4/14/0		
SIGNATURE	Elenn	

DATE: 11/12/08 FIXED ASSET TAG NUMBER: NON C	
DESCRIPTION: 17" X 20" White Steel DROP IN LAUNTE 4" CENTER FOR FAUGET REQUESTED MEANS OF DISPOSAL:	MY SINKS (x5)
SURPLUS OTHER INFORMATION:	
NEW # HAPPFICLO BRADO CONDITION OF ASSET: EISON BRADO	
New REASON FOR DISPOSITION: NOT NEED LD COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRAN OWN USE (this item is applicable to computer equipment only)	NSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL TO STORAGE:	h-
DEPARTMENT: SIGNATURE CIERT W.	Chih
AUDITOR ORIGINAL PURCHASE DATE RECEIPT INTO	,100-3835
ORIGINAL COST 7	
ORIGINAL COST 7 ORIGINAL FUNDING SOURCE 7 ASSET GROUP TRANSFER CONFIRM	MED
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUN	/IBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADE AUCTION SEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER_/ / ଜେ - ጉማና	
DATE APPROVED 4/14/09	
SIGNATURE	

DATE: 11/12/08 FIXED ASSET TAG NUMBER: NONE	
DESCRIPTION. CEILING MOUNT ELECTAR HEATER	
REQUESTED MEANS OF DISPOSAL:	
SUPPLUS OTHER INFORMATION:	
CONDITION OF ASSET: TPI CORD TPI CORD	
NEW REASON FOR DISPOSITION:	
NOT NECOED COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM OWN USE (this item is applicable to computer equipment only)	FOR ITS
DESIRED DATE FOR ASSET REMOVAL TO STORAGE:	
DEPARTMENT: FAC. MAINT. SIGNATURE DOT W. John	
AUDITOR	
ORIGINAL PURCHASE DATE RECEIPT INTO 6/00-3835	
ORIGINAL COST	
ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED ASSET GROUP	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBER	
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 168-2009	
DATE APPROVED 4/14/09	
SIGNATURE Kenne	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-2-09

FIXED ASSET TAG NUMBER: Unknown

DESCRIPTION: Television, Durabrand

RECEIVED

JAN - 2 2009

BOONE COUNTY AUDITOR

REQUESTED	MEANS	OF DISPOSAL:	ANY
· · ·			

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: no longer using (possibly bod)

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 1-2-09

DESIRED DATE FOR	ASSET REMOVAL TO STOR	(AGE: 1-2-09	n n n	11
DEPARTMENT: SHE	RIFF - CORRECTIONS S	GIGNATURE	lled M	5
AUDITOR ORIGINAL PURCHAS	SE DATE		RECEIPT INTO	1190 - 3835
ORIGINAL FUNDING	SOURCE		TRANSFER CONFI	RMED
COUNTY COMMISS	ION / COUNTY CLERK	- 28 4		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NU	JMBER
	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	(PLAIN			
COMMISSION ORDEI	R NUMBER 168-2009			
DATE APPROVED	4/14/09	\Box		
- A				

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-2-09

FIXED ASSET TAG NUMBER: Unknown

RECEIVED

JAN - 2 2009

BOONE COUNTY AUDITOR

MAIN

DESCRIPTION: Television, Durabrand

REQUESTED MEANS OF DISPOSAL: ANY

OTHER INFORMATION:

CONDITION OF ASSET: unknown

REASON FOR DISPOSITION: no longer using (1055; bly bod)

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

DESIRED DATE FOR	ASSET REMOVAL	TO STORAGE:	1-2-09

DEPARTMENT: SHEP	RIFF - CORRECTIONS SIGNA	TURE 🛫	XIIX MES
AUDITOR ORIGINAL PURCHAS	E DATE		RECEIPT INTO 1190 - 3835
ORIGINAL COST		7	
ORIGINAL FUNDING ASSET GROUP	SOURCE		TRANSFER CONFIRMED
COUNTY COMMISSI	<u>ON</u> / <u>COUNTY CLERK</u>	- 4 9 9	
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED B	IDS
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER_168-2009	-	
DATE APPROVED	4/14/05	_	
SIGNATURE_	markelen -	_	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-2-09 FIXED ASSET TAG NUMBER: Unknown

DESCRIPTION: Television, Durabrand, Model DTV1907A, S/N 065271145975

REQUESTED MEANS OF DISPOSAL: ANY

OTHER INFORMATION:

CONDITION OF ASSET: unknown

	1	
REASON FOR DISPOSITION: no longer using	(possibly !	жd,
	1 '	

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 1-2-09

DESIRED DATE FOR	ASSET REMOVAL TO STOR	(AGE: 1-2-09	$n \Lambda I$	
DEPARTMENT: SHE	ERIFF - CORRECTIONS S	SIGNATURE z	Klad 1	
AUDITOR ORIGINAL PURCHA	SE DATE		RECEIPT INTO	1190-3835
ORIGINAL COST		?		
ORIGINAL FUNDING	G SOURCE	·	TRANSFER CONFI	RMED
COUNTY COMMISS	SION / COUNTY CLERK			
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME		N	UMBER
	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	IDS	
OTHER EX	XPLAIN			
	R NUMBER <u>(68 - 2-009</u>			
DATE APPROVED	4/14/09			
SIGNATURE	interen			

RECEIVED

JAN - 2 2009

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-2-09

FIXED ASSET TAG NUMBER: 12164

RECEIVED

JAN - 2 2009

BOONE COUNTY AUDITOR

DESCRIPTION: 19" TV

REQUESTED MEANS OF DISPOSAL: ANY

OTHER INFORMATION:

CONDITION OF ASSET: NON-FUNCTIONING

REASON FOR DISPOSITION: DOESN'T WORK

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 1-2-09

DEPARTMENT: SHE	RIFF - CORRE	CTIONS	SIGNATURE	clad it
AUDITOR ORIGINAL PURCHAS	SE DATE	10/14/1999		RECEIPT INTO 1190-3835
ORIGINAL COST		1.99		
ORIGINAL FUNDING ASSET GROUP	SOURCE	1604 2782		TRANSFER CONFIRMED
COUNTY COMMISS	<u>ION</u> / <u>COUN</u>	<u>ry clerk</u>		***************************************
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMI	ENT NAME		NUMBER
	LOCATION	WITHIN DEP	ARTMENT	
	INDIVIDUA	L		
TRADE	AUCTIC)N	SEALED B	DS
OTHER EX	(PLAIN			
COMMISSION ORDER	R NUMBER_/	68.2009		
DATE APPROVED	4/14/09			
SIGNATURE	mark	lon	1	

DATE: 12-31-08	FIXED ASSET	TAG NUMBER:	None
DESCRIPTION: Norstar	Meridian	Phone	RECEIVED
REQUESTED MEANS OF DISPOS	SAL:		JAN - 2 2009
OTHER INFORMATION:			BOONE COUNTY AUDITOR
CONDITION OF ASSET: POC	or in the second se		
REASON FOR DISPOSITION: \sum	pesnt wor	Ł	
COUNTY / COURT IT DEPT:		VISH TO TRANSF	ER THIS ITEM FOR ITS OWN USE (this
DESIRED DATE FOR ASSET REM	IOVAL TO STORAGE	: 1-2-09	
DEPARTMENT: Sher; ff:	S D-ept SIGNA		
AUDITOR ORIGINAL PURCHASE DATE			T INTO <u>1190 - 3835</u>
ORIGINAL COST			
ORIGINAL FUNDING SOURCE ASSET GROUP		, TRANS	FER CONFIRMED
COUNTY COMMISSION / COU	NTY CLERK		
APPROVED DISPOSAL METHOD	:		
TRANSFER DEPARTM	MENT NAME		NUMBER
LOCATIC	N WITHIN DEPARTN	1ENT	
INDIVIDU	JAL		
TRADEAUCT	IONSE.	ALED BIDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER_	168-2009	_	
DATE APPROVED <u>4/14/59</u>			
SIGNATURE	com.	_	

DATE: 12-31-08 FIXED	SSET TAG NUMBER: Nor	
DESCRIPTION: Norsta- Meridi		RECEIVED
Norsiar Meria	an Phone	JAN - 2 2009
REQUESTED MEANS OF DISPOSAL:		BOONE COUNTY AUDITOR
OTHER INFORMATION:		
CONDITION OF ASSET: POOR		
REASON FOR DISPOSITION: Broken		
COUNTY / COURT IT DEPT: DOES DOES N item is applicable to computer equipment only)	OT WISH TO TRANSFER THIS	ITEM FOR ITS OWN USE (this
DESIRED DATE FOR ASSET REMOVAL TO STOP		
DEPARTMENT: Sheriff's Dept.	SIGNATURE	L MA
AUDITOR ORIGINAL PURCHASE DATE		1190-3835
ORIGINAL COST		
ORIGINAL FUNDING SOURCE	TRANSFER CON	NFIRMED
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>		
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT NAME		_NUMBER
LOCATION WITHIN DEP	ARTMENT	
INDIVIDUAL		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 168-2009		
DATE APPROVED		
SIGNATURE Kenne		

DATE: 12-31-08	FIXED ASSET TA	AG NUMBER:	None	RECEIVED
DESCRIPTION: Norstar	Meridian	Phone		JAN - 2 2009
REQUESTED MEANS OF DISPOSAL	L:			BOONE COUNTY AUDITOR
OTHER INFORMATION:				
CONDITION OF ASSET: Does	not work			
REASON FOR DISPOSITION:				
COUNTY / COURT IT DEPT: DO item is applicable to computer equipment		H TO TRANSFE	R THIS ITEM FO	R ITS OWN USE (this
DESIRED DATE FOR ASSET REMO	VAL TO STORAGE:	1-2-09	1 I	
DEPARTMENT: Sheriff's 1	Dept. SIGNATU	JRE LL	MA	
AUDITOR ORIGINAL PURCHASE DATE			INTO <u>1190</u>	- 3835
ORIGINAL COST			INTO	
		•	ED CONEIDMED	
ORIGINAL FUNDING SOURCE ASSET GROUP		IKANSE	EK CUNFIKMED_	
COUNTY COMMISSION / COUNT	<u>Y CLERK</u>			
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTME	NT NAME		NUMBER	<u> </u>
LOCATION	WITHIN DEPARTMEN	IT		·
INDIVIDUA	L			
TRADEAUCTIO				
OTHER EXPLAIN				
COMMISSION ORDER NUMBER [
DATE APPROVED				
SIGNATURE	enne			

DATE: 12-31-08	FIXED ASSET	TAG NUMBI	er: Nor	RECEIVED
				JAN - 2 2009
DESCRIPTION: Norstar M	eridian	Phone		BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:				
OTHER INFORMATION:				
CONDITION OF ASSET: POOF				
REASON FOR DISPOSITION: De	sn't work	-		
COUNTY / COURT IT DEPT: DOES item is applicable to computer equipment		WISH TO TRA	NSFER THIS I	TEM FOR ITS OWN USE (this
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE	: 1-2-09	11	V
DEPARTMENT: Sheriff's I)-ept. signa	ATURE	Kid 1	/A
AUDITOR				
ORIGINAL PURCHASE DATE		_ RE	CEIPT INTO	1190 - 3835
ORIGINAL COST		- ?		
ORIGINAL FUNDING SOURCE ASSET GROUP		-	ANSFER CONF	IRMED
COUNTY COMMISSION / COUNTY	<u>CLERK</u>			
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTMEN	Г NAME		11	NUMBER
LOCATION W	ITHIN DEPARTM	MENT		
INDIVIDUAL_				
TRADEAUCTION				
OTHER EXPLAIN				
COMMISSION ORDER NUMBER_168				
DATE APPROVED				
SIGNATURE_	ener			

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE : 1-30-09 FIXED ASSET TAG NUMBER	None
DESCRIPTION Polaroid Camera	RECEIVED
	JAN 3 0 2009
REQUESTED MEANS OF DISPOSAL: SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION:	
CONDITION OF ASSET GOOD	
REASON FOR DISPOSITION Outdated technology.	No longer in use.
DEPARTMENT Sheriff SIGNATURE Kg	1
AUDITOR	Receipt into 1190-3835
ORIGINAL PURCHASE DATE ? ORIGINAL COST ORIGINAL FUNDING SOURCE	
COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 168-2009	
DATE APPROVED H/14/00	
SIGNATURE Comment	

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE: 1-30-09 FIXED ASSET TAG NUMBER None	
DESCRIPTION Polaroid Camera 1200 i	RECEIVED
REQUESTED MEANS OF DISPOSAL: SELL OTHER INFORMATION:	BOONE COUNTY AUDITOR
CONDITION OF ASSET Good	
REASON FOR DISPOSITION Outdated technology. No longe	rinuse.
DEPARTMENT Sheriff SIGNATURE Kan Ba	·l_
AUDITOR Receipt m	6: 1190-3835
ORIGINAL PURCHASE DATE 7 ORIGINAL COST 7 ORIGINAL FUNDING SOURCE	
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMENUME	3ER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 168-2009	
DATE APPROVED 4/14/09	

SIGNATURE Commence

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE : 1-30-09 FIXED ASSE	T TAG NUMBER	None	
DESCRIPTION Polaroid Camera	Spectra	AF	RECEIVED
	21-22.72		JAN 3 0 2009
REQUESTED MEANS OF DISPOSAL: SELL			BOONE COUNTY AUDITOR
OTHER INFORMATION:			
CONDITION OF ASSET Good			
REASON FOR DISPOSITION Outdated te	chnology.	No longe	r in use.
DEPARTMENT Sheriff SIGN			l
AUDITOR			uito! 1190-3835
ORIGINAL PURCHASE DATE		necerpt	uno inte
ORIGINAL COST ORIGINAL FUNDING SOURCE			
COUNTY COMMISSION / COUNTY CLERK			
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT NAME		NUMB	ER
LOCATION WITHIN DEPART	MENT		
INDIVIDUAL			
	EALED BIDS		
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 168-2009			
DATE APPROVED 4/14/09			
SIGNATURE Kunnel	_		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-28-09

FIXED ASSET TAG NUMBER: none

RECEIVED

JAN 2 8 2009

BOONE COUNTY AUDITOR

DESCRIPTION: Two boxes of Cellular telephone car mounting kits and antennas

REQUESTED MEANS OF DISPOSAL: gov deals

OTHER INFORMATION:

CONDITION OF ASSET: used

REASON FOR DISPOSITION: No longer work with the cell phones we are using.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 1-28-09

DEPARTMENT: Sher	iff	SIGNATURE _	cot. lled the
AUDITOR ORIGINAL PURCHAS	SE DATE		RECEIPT INTO //90-3835
ORIGINAL FUNDING	SOURCE	·	TRANSFER CONFIRMED
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME_		NUMBER
	LOCATION WITHIN DE	EPARTMENT	
	INDIVIDUAL		
TRADE	AUCTION		
OTHER EX	KPLAIN		
COMMISSION ORDER	R NUMBER 168-2004	1	
DATE APPROVED	4/14/00	_/	
SIGNATURE_	yar Selon	1	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 1-28-09

FIXED ASSET TAG NUMBER: none

RECEIVED

JAN 2 8 2009

BOONE COUNTY AUDITOR

17

DESCRIPTION: Federal Signal Corporation signal master amber flashing lights

REQUESTED MEANS OF DISPOSAL: gov deals

OTHER INFORMATION:

CONDITION OF ASSET: appears new in box (opened)

REASON FOR DISPOSITION: don't need any more.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 1-28-09

DEPARTMENT: Sher		SIGNATURE _	Cat. Clal AS	
AUDITOR	SE DATE		RECEIPT INTO	
ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP		(TRANSFER CONFIRMED	
	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	
	LOCATION WITHIN DE	EPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION			
OTHER EXPLAIN				
COMMISSION ORDER	R NUMBER <u> 68-2009</u>			
DATE APPROVED	4/14/09	1		

DATE : V J LO 9 FIXED ASSET TAG NUMBER: N LA	•
DESCRIPTION: SUCCION Moat & Church - Revel Modert # 110118 REQUESTED MEANS OF DISPOSAL: FRADE SUL	
	RECEIVED
OTHER INFORMATION:	JAN 262009
CONDITION OF ASSET: MOLONGEN WELLS	BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: MO LOUGER Med	- ()
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: OD CON	possible
DEPARTMENT: JJC SIGNATURE Q Schul	
<u>AUDITOR</u> //90-3835	
ORIGINAL PURCHASE DATE 7 ORIGINAL COST 7 ORIGINAL FUNDING SOURCE 7 TRANSFER CONFIRMED	
<u>COUNTY COMMISSION / COUNTY CLERK</u>	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBE	R
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 168.2009	
DATE APPROVED 4/14/09	
SIGNATURE KIMATELEMAN	

REAL	יות זה דרא	ΓΡΩς ΑΓ/ΤΡΑΝΓΕΡ	ER OF COUNTY PROP	RECEIVED
ILL Y				JAN 2 6 2009
DATE: 126/	09	FIXED ASSET TAG N	JMBER: N(A	BOONE COUNTY AUDITOR
DESCRIPTION: SN SENO REQUESTED MEANS		A ()	1100 watis	R-409EW
OTHER INFORMATIC	DN:			
CONDITION OF ASSE	et: Work	but can't	readtime	s on desplay
REASON FOR DISPOS	SITION: MO	louger m	loc	
DESIRED DATE FOR	ASSET REMOVAI	. TO STORAGE: OS	Sooras pos	ssibb
DEPARTMENT:	JC	SIGNATURE _	4 Schrell	D
AUDITOR			1190-3835	
ORIGINAL PURCHAS ORIGINAL COST ORIGINAL FUNDING		~ ?	TRANSFER CONFIRMED_	
COUNTY COMMISS	ION / COUNTY	<u>CLERK</u>		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT	NAME	NUMBER	
	LOCATION WI	THIN DEPARTMENT		
	INDIVIDUAL_			
TRADE		SEALED B		
OTHER EX	(PLAIN			
COMMISSION ORDE	R NUMBER_ 168	-2009		
DATE APPROVED	7/14/09	/		
SIGNATURE	maile	and		

DATE: 12410					RECEIVED
DESCRIPTION: C	alk Bel 2×112" or	Whien B	oard	BC	ONE COUNTY AUDITOR
REQUESTED MEANS	SOF DISPOSAL: TER	ADE SIL		,	
OTHER INFORMATIO	on: Hisua	o pencha	sed in l	980'5	
CONDITION OF ASSI					
REASON FOR DISPO	SITION: MO	onger N	read		hla
DESIRED DATE FOR	ASSET REMOVAL TO) STORAGE: OU) Soon a	بع د للم الير	ک دان
DEPARTMENT:	JC	SIGNATURE	Q.Sc	hull)
<u>AUDITOR</u>			1190	-3835	
ORIGINAL PURCHAS ORIGINAL COST ORIGINAL FUNDING	SE DATE	?	TRANSFER CON	FIRMED	
COUNTY COMMISS	NON / COUNTY CLE	<u>ERK</u>			
APPROVED DISPOSA	AL METHOD:				
TRANSFER	DEPARTMENT NA	ME		NUMBER	
	LOCATION WITH	N DEPARTMENT_			
	INDIVIDUAL				
TRADE	AUCTION	SEALED B	BIDS		
OTHER E	XPLAIN				
COMMISSION ORDE	R NUMBER_ 168-2	009			
DATE APPROVED	4/14/29				
SIGNATURE	marken	n			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE: 2/24/09

FIXED ASSET TAG NUMBER: 10512

FEB 2 4 2009 BOONE COUNTY AUDITOR

DESCRIPTION: Electric Typewriter

REQUESTED MEANS OF DISPOSAL:

Gordeals/Sell

OTHER INFORMATION:

CONDITION OF ASSET: Doesn't work

REASON FOR DISPOSITION:

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: 1118	SIGNATURE	ory Sit		
AUDITOR ORIGINAL PURCHASE DATE	122/1996	RECEIPT INTO	1190-3835	
ORIGINAL COST	2731 1601	TRANSFER CONFIRMED		
<u>COUNTY COMMISSION</u> / <u>COUNTY</u>	<u>CLERK</u>	هی و در بی و _ا بی و ^ر ۵ ۵ ۵ او ۵ و ۵ و د		
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTMEN	T NAME	NUMBER		
LOCATION WITHIN DEPARTMENT				
INDIVIDUAL				
TRADEAUCTIONSEALED BIDS				
OTHER EXPLAIN				
COMMISSION ORDER NUMBER 168	8-2009			
DATE APPROVED 4/14/09 SIGNATURE	ionon 1			

date: 2-10-09	FIXED AS	SET TAG NU	MBER: Nor	re
DESCRIPTION: Norte	1 M7410	Cordle	ss Phone	RECEIVED
REQUESTED MEANS OF D	sposal: Junk			FEB 1 0 2009 BOONE COUNTY AUDITOR
OTHER INFORMATION:				
CONDITION OF ASSET: F	, 00 r			
REASON FOR DISPOSITION	1: No longer	Works	and is no	ot worth repairing
COUNTY / COURT IT DEPT item is applicable to computer)T WISH TO (FRANSFER THIS	ITEM FOR ITS OWN USE (this
DESIRED DATE FOR ASSET	REMOVAL TO STORA	AGE: At 、	your conv	enience
DEPARTMENT: Sheri	ff 1251 SIG	GNATURE	Kani	Baly
AUDITOR ORIGINAL PURCHASE DAT				1190-3835
ORIGINAL COST		>		
ORIGINAL FUNDING SOUR ASSET GROUP	CE	, 	TRANSFER CON	FIRMED
<u>COUNTY COMMISSION</u> /	<u>COUNTY CLERK</u>			
APPROVED DISPOSAL MET	HOD:			
TRANSFER DEP	ARTMENT NAME			NUMBER
LOC	ATION WITHIN DEPA	RTMENT		
IND	IVIDUAL			
TRADE	AUCTION	_SEALED BII	DS	
OTHER EXPLAIN	[
COMMISSION ORDER NUM	BER_168-2009_			
DATE APPROVED 4/1	4/09	1		
SIGNATURE	Recemen			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

.

DATE: $\Im/10/09$ FIXED ASSET TAG NUMBER: $N_{0,vc}$
DESCRIPTION: AIR COMPRESSOR
REQUESTED MEANS OF DISPOSAL: Surphos
OTHER INFORMATION: ChAMOLON BRAND
CONDITION OF ASSET: RUNS OF - EAG CONDITION RUNS OF - EAG CONDITION
REASON FOR DISPOSITION:
COUNTY / COURT IT DEPT. (ercle 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:
DEPARTMENT: <u>Hack MAINT (5414)</u> SIGNATURE MAINT (1) AUDITOR
AUDITOR
ORIGINAL PURCHASE DATE RECEIPT INTO
ORIGINAL COST
ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED ASSET GROUP
COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:
TRANSFER DEPARTMENT NAMENUMBERNUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
TRADEAUCTIONSEALED BIDS
OTHER EXPLAIN
COMMISSION ORDER NUMBER 168-2009
DATE APPROVED $4/14/29$
SIGNATURE Kenned

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: S/10/09

FIXED ASSET TAG NUMBER: Nove.

DESCRIPTION:

AIR GOMPRESSOR DRYER

REQUESTED MEANS OF DISPOSAL:

SURPLUS **OTHER INFORMATION:**

GURTIS

CONDITION OF ASSET:

6000

REASON FOR DISPOSITION:

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)

6

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

<u>AUDITOR</u> ORIGINAL PURCHA	SE DATE	RECEIPT INTO
ORIGINAL COST		
	G SOURCE	
COUNTY COMMIS	SION / COUNTY CLERK	===\$============================
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPA	ARTMENT
	INDIVIDUAL	
TRADE	AUCTION	_SEALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	R NUMBER <u>168 - 2009</u>	
DATE APPROVED	14/14/09	<i></i>

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 2/11/09

FIXED ASSET TAG NUMBER:

RECEIVED

FEB 1 1 2009

DESCRIPTION: SEE ATTACHED LIST

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: surplus or disposal

OTHER INFORMATION:

items currently in Recorder's area of 3rd Hoor Storage

CONDITION OF ASSET:

REASON FOR DISPOSITION: clearing unneeded items from 3rd floor storage area.

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP in anticipation of 3rd floor renovation.

DEPARTMENT: 116	0	SIGNATURE	Noran	lutze	l
AUDITOR	SE DATE		RECEIPT INTO _	Ste A	TTACHED SHEET
ORIGINAL COST					
ORIGINAL FUNDING	G SOURCE		TRANSFER CONI	FIRMED	
COUNTY COMMISS	SION / COUNTY CLERK				
APPROVED DISPOSA	AL METHOD:				
TRANSFER	DEPARTMENT NAME_]	NUMBER	
	LOCATION WITHIN DE	EPARTMENT			
	INDIVIDUAL				
TRADE	AUCTION	SEALED B	IDS		
OTHER E	XPLAIN			<u> </u>	
COMMISSION ORDE	R NUMBER68 - 2004	<u>}</u>			
DATE APPROVED	4/14/09				
SIGNATURE	wanter long				

Description:	5 Sharp Calculators Model # EL-2630G Tan	Description:	Stationery Stand-Black
Fixed Asset Tag #	None Recupt 11,40 1190-3835	Fixed Asset Tag #	None RECEIPT INTO 1190-3835
Condition of Asset	Not Working	Condition of Asset	good
D ption:	1 Sharp Calculator Model # EL2630A_Black	Description:	Stationery Stand- Tan
Fixed Asset Tag #	None Recupt into	Fixed Asset Tag #	None RECEIPT INTO 1190-3835
Condition of Asset	Not Working 1190-3835	Condition of Asset	Good- Still in box
Description:	2 Keyboard Platforms with attachment Black	Description:	Panasonic Fax Toner 46-3313
Fixed Asset Tag #	None Receipt into 1190-3835	Fixed Asset Tag #	None Receipt INTO 1190-3835
Condition of Asset	Good	Condition of Asset	unopened
Description:	2 Keyboard Platforms Black	Description:	Box of letter & legal cardboard folders
Fixed Asset Tag #	None Receipt into	Fixed Asset Tag #	None RECEIPT INTO
Condition of Asset	Good 1190-3835	Condition of Asset	1190 - 3835 Good
Description:	Metal Coat Cabinet	Description:	Canon M38044 Microfilm Spool Attachn
Fixed Asset Tag #	10059 Recupt into 1190-3835	Fixed Asset Tag #	None RECEPT INTO
Condition of Asset	slight damage	Condition of Asset	Good 1190-3835
Dr ription:	Beige Office Chair	Description:	<u>5 Stack Bins</u>
Fixed Asset Tag #	04162 Receipt into	Fixed Asset Tag #	None RECEIPT INTO
Condition of Asset	<i>j190 - 3</i> \$35	Condition of Asset	Good 1190-3835
Description:	Beige Office Chair	Description:	Barstool height adjustable office chair-
Fixed Asset Tag #	04160 Recept into /190-3835	Fixed Asset Tag #	10060 RECEIPT INTO
Condition of Asset	some wear	Condition of Asset	Good 1190-3835
Description:	Computer Speakers & Mouse- White	Description:	Beige Office Chair-
Fixed Asset Tag #	None RECEIPT INTO	Fixed Asset Tag #	04157 RECEIPT INTO
Condition of Asset	1190-3835 Good	Condition of Asset	Broken /190-3835
Description:	Casette Transcribing System Model#BM-87DST	Description:	Metal Coat Cabinet
Fixed Asset Tag #	07565	Fixed Asset Tag #	10034 RECEIPT INTO
Condition of Asset	Good	Condition of Asset	المحافظة المحافظة slight damage
Description:	3 Gray Gel wrist rests for keyboard	Description:	Typing Table
Fuca Asset Tag #	None RECEIPT INTO	Fixed Asset Tag #	None RECEIPT INTO 1190-3835
Condition of Asset	good 1190-3835	Condition of Asset	Good 1190-3835

DATE: 2-10-09 FIXED ASSET TAG NUMBER: No Tags
DESCRIPTION: Toner - Usage Kit - Printer Ribbons RECEIVED
FEB 1 1 2009
REQUESTED MEANS OF DISPOSAL:
Two - IBM 75P5903 toner cartridges BOONE COUNTY AUDITOR OTHER INFORMATION:
One - IBM Network Printer an Usage Kit
CONDITION OF ASSET: Two boxes - 4- IBM 4234 Printer Ribbons
REASON FOR DISPOSITION: Printers Surplused.
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor-Surplus Area
DEPARTMENT: IT SIGNATURE
AUDITOR
ORIGINAL PURCHASE DATE RECEIPT INTO //90-3835
ORIGINAL COST ?
ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED ASSET GROUP
COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:
TRANSFER DEPARTMENT NAMENUMBERNUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
TRADEAUCTIONSEALED BIDS
OTHER EXPLAIN
COMMISSION ORDER NUMBER (68-2009
DATE APPROVED
SIGNATURE Constant Constant

DATE: 1-28-09	FIXED ASSET TAG N	NUMBER: NO	Tags RECEIVED
DESCRIPTION: Two	500 Sheet Pa	per Trays	JAN 3 0 2009
REQUESTED MEANS OF DISPOS	Face up outp	out Bin	BOONE COUNTY AUDITOR
OTHER INFORMATION: For	an IBM 30	140 Info	orint Printer
CONDITION OF ASSET.			
REASON FOR DISPOSITION:			
COUNTY + COURP IT DEPT:	entonly)		
DESIRED DATE FOR ASSET REM	OVAL TO STORAGE: A/a	eady on 31g	Floor - Surplus Area
department: IT	SIGNATURE	Judy	
<u>AUDITOR</u> ORIGINAL PURCHASE DATE		U	1190-3835
		RECEIPTINTO_	1.10_0800
ORIGINAL COST	/		
ORIGINAL FUNDING SOURCE ASSET GROUP		TRANSFER CONF	IRMED
COUNTY COMMISSION / COUN	ITY CLERK	· ·	
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTM	1ENT NAME	N	1UMBER
LOCATIO	N WITHIN DEPARTMENT_		
INDIVIDU	AL		
TRADEAUCTI	IONSEALED I	BIDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER	168-2009		
DATE APPROVED 1/14/09	Jean		• •

DATE: 1-28-09	FIXED ASSET TAG	NUMBER:	lo Tags	RECEIVED
DESCRIPTION: Two En	velope Fee	ders		JAN 3 0 2009 BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	• •		1	
OTHER INFORMATION: For a	n IBM 30	140 Inf.	oprint Pr	inter
CONDITION OF ASSET:			•	
REASON FOR DISPOSITION:				
COUNTY7COURT IT DEPT: DOES	only)	_		A
DESIRED DATE FOR ASSET REMOVA	AL TO STORAGE:	lready on .	3rd Floor -	Surplus Hrea
	SIGNATUR			
AUDITOR ORIGINAL PURCHASE DATE			0 1190-383	
ORIGINAL COST		>		
ORIGINAL FUNDING SOURCE ASSET GROUP		TRANSFER CO	ONFIRMED	
COUNTY COMMISSION / COUNTY	CLERK		. i <i>i</i>	
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTMEN	T NAME		NUMBER	·
LOCATION W	ITHIN DEPARTMENT			
INDIVIDUAL		<u></u>		
TRADEAUCTION	SEALED	BIDS		
OTHER EXPLAIN			<u> </u>	
COMMISSION ORDER NUMBER	-2009			
DATE APPROVED 4/14/09				~
SIGNATURE	long			

DATE: 1-28-09 FIXED ASSET TAG NUMBER: No Tags RECEIVED DESCRIPTION: Two - 250 sheet paper trays BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:
OTHER INFORMATION: For a HP Laserjet 4 Printer
CONDITION OF ASSET:
REASON FOR DISPOSITION:
COUNTX + COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS TTEM FOR ITS OWN USE (this item is applicable to computer equipment only)
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor - Surplus Area
DEPARTMENT: IT SIGNATURE Judy
AUDITOR ORIGINAL PURCHASE DATE RECEIPT INTO
ORIGINAL COST
ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:
TRANSFER DEPARTMENT NAMENUMBERNUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
TRADEAUCTIONSEALED BIDS
OTHER EXPLAIN
COMMISSION ORDER NUMBER 168-2009
DATE APPROVED 4/14/09
SIGNATURE Kenne

DATE: 1-28-09	FIXED ASSET TAG N	UMBER: No Tags	RECEIVED
DESCRIPTION: Seven -	Turtle Top	ne Cases	BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	,		
OTHER INFORMATION: Five -	Turtle DLT Turtle TK1	5	
Condition of Asset:	Turtle TK1	_	
REASON FOR DISPOSITION:			
COUNTY / COURT IT DEPT: DOES	DOES NOT WISH TO	TRANSFER THIS ITEM EOR I	TS OWN USE (this
DESIRED DATE FOR ASSET REMOVA	l to storage: Alre	eady on 3rd Flow	or - Surplus Area
department: IT	SIGNATURE_	Judy	
AUDITOR ORIGINAL PURCHASE DATE			_
ORIGINAL COST	7		
ORIGINAL FUNDING SOURCE ASSET GROUP	· · · · · · · · · · · · · · · · · · ·	TRANSFER CONFIRMED	
COUNTY COMMISSION / COUNTY	<u>CLERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME	NUMBER	
LOCATION WI	THIN DEPARTMENT		
INDIVIDUAL_			
TRADEAUCTION	SEALED B	IDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER	-2009		
DATE APPROVED 4/14/09	<i> </i>		
SIGNATURE	mener		

DATE: 1-26-09 FIXED ASSET TAG NUMBER: No Tags JAN 3 0 2009
DESCRIPTION: 6 Lexmark Toner Cartridges BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:
OTHER INFORMATION: Toner- One - 10B042K-Black, Two - 10B041M- Magenta, One - 10B042C-Cyan and Two 10B042Y-Yellow.
CONDITION OF ASSET:
REASON FOR DISPOSITION: Asset Tag 135244 - Lexmark (750 printer surplused. - Toner can not be returned to Vendor- COUNTY7COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3rd Floor- Surplus Area
DEPARTMENT: IT SIGNATURE
AUDITOR ORIGINAL PURCHASE DATE RECEIPT INTO 1190_3835
ORIGINAL COST 7
ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:
TRANSFER DEPARTMENT NAMENUMBERNUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
TRADE AUCTION SEALED BIDS
OTHER EXPLAIN
COMMISSION ORDER NUMBER 168-2009
DATE APPROVED
SIGNATURE Constant Constant Constant

DATE: 2-6-09 FIXED ASSET TAG NUMBER: No	Tags
DESCRIPTION: Lexmark (150 Toner	RECEIVED
_	FEB I 1 2009
REQUESTED MEANS OF DISPOSAL:	BOONE COUNTY AUDITOR
other information: 2 cartridges - 10B042M - M 10B042K - b	nagenta
CONDITION OF ASSET:	lack
REASON FOR DISPOSITION: Lexmark (150 has been surplused	<i>I</i> .
REASON FOR DISPOSITION: Lex mark (750 has been Surplused Con't return toner to vendor. COUNTY COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS item is applicable to computer equipment only)	TEMTFOR ITS OWN USE (this
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already on 3.	^d Floor - Surplus Area
DEPARTMENT: IT 1170 SIGNATURE	ly
AUDITOR	
ORIGINAL PURCHASE DATE RECEIPT INTO	1190-3835
ORIGINAL COST 7	
ORIGINAL FUNDING SOURCE TRANSFER CON ASSET GROUP	NFIRMED
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	_NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 168-2009	
DATE APPROVED 4/14/09	
SIGNATURE Comment	

DATE: 11/25/08	FIXED ASSET TAG NUN		
DESCRIPTION: Office Chair			ECEIVED
DESCRIPTION, Office Chair		NO	V 2 5 2008
REQUESTED MEANS OF DISPOSAL:	Retain for parts	BOONE	COUNTY AUDITOR
OTHER INFORMATION:		REC	EIVED
CONDITION OF ASSET: Broken. Would	l like to retain for parts.		2 2008 JNTY AUDITOR
REASON FOR DISPOSITION: Chair wa	s broken (missing two bolts).		
COUNTY / COURT IT DEPT: DOES item is applicable to computer equipment of		RANSFER THIS ITEM FOR IT	S OWN USE (this
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: n/a		
DEPARTMENT: 1720 /7/0	SIGNATURE	Indan	
AUDITOR	uliaa		2021
ORIGINAL PURCHASE DATE $5/2$		RECEIPT INTO	2835
ORIGINAL COST 30			
ORIGINAL FUNDING SOURCE a	1602	TRANSFER CONFIRMED	
COUNTY COMMISSION / COUNTY	<u>CLERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME	NUMBER	
LOCATION WI	THIN DEPARTMENT		
INDIVIDUAL_			
TRADEAUCTION	SEALED BID	S	
OTHER EXPLAINP	atained for p	cuts	
COMMISSION ORDER NUMBER 168			
DATE APPROVED 4/14/09	/		
SIGNATURE Kenne	-		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

FIXED ASSET TAG NUMBER: 9295

RECEIVED

DATE: 10/15/08

DESCRIPTION: Meridian M8009 Telephone	OCT 1 5 2008
REQUESTED MEANS OF DISPOSAL: OTHER	BOONE COUNTY AUDITOR
OTHER INFORMATION: Phone was replace when the department had the newer Norstar teleph	one system installed.
CONDITION OF ASSET: Not known; not at public works building	
REASON FOR DISPOSITION: No longer have telephone	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: NA	
DEPARTMENT: 2045 SIGNATURE	at
<u>AUDITOR</u> Receipt into: 2	049-3835
ORIGINAL PURCHASE DATE $5/4/1995$	
ORIGINAL FUNDING SOURCE 274/1995 ORIGINAL FUNDING SOURCE 274/1 TRANSFER CONFIRME	ED
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMB	ER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 68-1009	
DATE APPROVED 4/14/09	
SIGNATURE	

RECEIVED

MAR 0 6 2009

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERINE COUNTY AUDITOR

DATE: 3/Leloq FIXED ASSET TAG NUMBER: 08992
DESCRIPTION: Block Chair Wood Vinyl Seat & Back
REQUESTED MEANS OF DISPOSAL:
OTHER INFORMATION:
CONDITION OF ASSET: POOL - biokenin Sweichpieces REASON FOR DISPOSITION: deshoyed by a resident
REASON FOR DISPOSITION: destroyed by a resident
DESIRED DATE FOR ASSET REMOVAL TO STORAGE:
DEPARTMENT: JJC 1242 SIGNATURE U. Schull
AUDITOR Receipt 4:50: 1190-3835
ORIGINAL PURCHASE DATE 2/23/1995 ORIGINAL COST 767.76 ORIGINAL FUNDING SOURCE 2782 TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:
TRANSFER DEPARTMENT NAMENUMBERNUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
TRADEAUCTIONSEALED BIDS
OTHER EXPLAIN
COMMISSION ORDER NUMBER 168-2009
DATE APPROVED 4/14/09
SIGNATURE Comment

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	April Session of the April Adjourned	Term. 20 09
County of Boone		
In the County Commission of said county, on the	14 th day of April	20 09

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

Now on this day the County Commission of the County of Boone does hereby award bid 67-30DEC08 – Feasibility Analysis for Retrofitting Stormwater Treatment Structures of Best Management Practices to A Civil Group. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 14th day of April, 2009.

ATTEST:

Wendy S. Norén

Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

helles

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

170 -2009

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	April Session of the April Adjourned	Term. 20 09
County of Boone		
In the County Commission of said county, on the	14 th day of April	20 09

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the Recovery Act Grant Application.

Done this 14th day of April, 2009.

ATTEST:

Wendy S. Nøren

Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

. llen /

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

Abstract: Recovery Act Grant: 2009-F1772-MO-SB

Applicants: County of Boone, Missouri and the City of Columbia, Missouri. Title of the project: Boone County and City of Columbia Budget Assistance Project. Goals of the project: To provide personnel and to purchase equipment and job related tools not attainable with our current operating budgets.

Description of the strategies to be used: The Applicants will use contracts already in place and/or use established purchasing policies to obtain the equipment in this grant proposal. The staffing created by this grant will be hired upon receipt of the funds by hiring back a former employee. Each entity will work independently on all programs as none of them have been designed to be joint projects.

Major Deliverables: This project will provide a part-time Prosecuting Attorney Investigator position with related equipment and benefits, TASER's with extended warranties, in-car video cameras and crash sensors with battery back-up systems, Gobags, a driving simulator, P25 compliant portable radios, a building access control system, self-contained breathing apparatus, scheduling software, modems for patrol cars, training room projectors, smart board, and laptop computers.

Coordination plans: The Applicants have signed an Inter-local Agreement to split the local allocation in a 60/40 manner a disparate jurisdiction. Both entities have worked together in the past on similar projects to properly disburse and track grant funds.

Boone County Sheriff's Department, Boone County Prosecuting Attorneys Office, Boone County Detention Facility and the Columbia Police Department

Recovery Act Grant: 2009-F1772-MO-SB

Budget Narrative:

This is a joint application on behalf of the County of Boone and the City of Columbia, Missouri. This application is submitted for the Recovery Act: Edward Byrne Memorial Justice Assistance Grant Formula Program: Local Solicitation.

Since this is a joint application, the funding will support a variety of needs in Boone County, Missouri. This funding will be split four ways among the Boone County Sheriff's Department, the Boone County Prosecuting Attorney's Office, the Boone County Detention Facility and the City of Columbia Police Department.

The County of Boone and the City of Columbia have entered into an agreement as certified disparate jurisdictions to divide the grant funds in a 40/60-split manner. The County of Boone, specifically the Sheriff's Department, has agreed to apply for the grant on behalf of both entities. Pursuant to this agreement, the County of Boone will receive \$131,191.20 (40%) of the total \$327,978.00 local award. The City of Columbia will receive the balance of \$196,786.80 (60%).

The funds will be allocated for the following items:

Budget Category	<u>Amount</u>
A. Personnel Part time Investigator salary for the Boone County PA's office 925 hours @ \$24.43 per hour	\$ 22,597.75
B. Personnel Benefits FICA for PA Investigator Worker's Comp. for PA Investigator	\$ 1,729.00 \$ 99.00
C. Travel	\$ 0.00
D. Equipment <u>Boone County Prosecuting Attorney Investigator</u> Photo printer	\$ 375.00
<u>Columbia Police Department Driving Simulator</u> Doron Simulator	\$ 114,585.00
Columbia Police Department Scheduling Software Police Officer Scheduling System (POSS)	\$ 39,600.00

<u>Columbia Police Department Modems</u>		
Sierra Vehicle Mount Wireless Modems MP875 50 @ \$544.54	\$	27,227.00
<u>Columbia Police Department Training Facility Equipment</u>		
Epson Powerlite 1810 portable LCD projector 2@ \$3,110.00	\$	6,220.00
Smart Board/Projector	\$	4,039.00
HP EliteBook 8730w Mobile Workstation 3 @ \$1,705.26	\$	5,115.80
Boone County Detention Facility SCBA Replacement Program		
Scott "Air-Pak 75" CBRN complete with: 4 @ \$4,350.00	\$	17,400.00
4500 psi, 30 minute carbon cylinder p/n804721-01		
Ergonomically designed, anodized aluminum backframe		
AV3000 Facepiece with two (2) voice emitters p/n		
Mask mounted regulator with quick disconnect		
Vibralert low air pressure alarm		
Regulator mounted "heads up display" displaying		
cylinder volume integrated PAK-ALERT		
Rapid Intervention (RitPak) connection near cylinder valve		
Universal clip on left chest		
Unit meets NFPA1981 standard.		
Unit meets NIOSH, CBRN requirements		
4500PSI, 30 Minute Carbon Cylinders 4 @ \$ 650.00	\$	2,600.00
AV3000 Facepieces 4 @ \$ 169.00	\$	676.00
soone County Sheriff's Department Go-Bag Emergency Response Pr	ngra1	m
Active Shooter Bailout Bag 60 @ \$37.00	\$	2,220.00
Small Medical Kit 60 @ \$10.00	\$	600.00
3 Glock Pistol Magazines 180 @ \$18.00	\$	3,240.00
Ammunition for Glock 60 @ \$15.00	\$	900.00
3 AR-15 Rifle Magazine 180 @ \$16.00	\$	2,880.00
Ammunition for AR-15 60 @ \$16.00	\$	960.00
oone County Detention Facility Project 25 Compliant Portable Radi	ia Un	orade
rogram	<u>v o p</u>	
Motorola XTS2500 P25 compliant radios 5 @ \$1,813.41	\$	9,067.05
oone County Sheriff's Department/Detention Facility Access Contro	J Svs	tem
rogram	10,0	
Proximity locking system equipment & installation	\$	41,109.00
oone County Sheriff's Department Digital In-Car Video System Upg	vrade	Program
L3 Mobile Vision Flashback 2 DVR 3 @ \$5,056.95	\$	15,170.85
L3 Mobile Vision crash sensor w/battery backup 33 @ 150.00	\$	4,950.00
L5 Moone Vision clash sensor w/battery backup 55 @ 150.00		
oone County Detention Facility TASER X26 Replacement Program	¢	7 111 95
	\$ \$	2,444.85 539.85

E. Supplies	\$	0.00
F. Construction	\$	0.00
G. Consultants/Contracts	\$	0.00
H. Other Costs		
Boone County Prosecuting Attorney Investigator		
Software license for GroupWise	\$	83.00
Software license for Novel	\$	101.00
Software license for Karpel	\$	1,850.00
I. Indirect Costs	\$	0.00
Budget Summary:		
A. Personnel	\$	22,597.75
B. Personnel Benefits	\$	1,828.00
C. Travel	\$	0.00
D. Equipment	\$	301,919.40
E. Supplies	\$	0.00
F. Construction	\$	0.00
G. Consultants/Contracts	\$	0.00
H. Other Costs	\$	2,034.00
Total Direct Costs	• \$	328,379.15
Total Project Costs	\$	328,379.15
Federal Request	\$	327,978.00
Boone County matching amount	\$	401.15
City of Columbia matching amount	\$	00.00
Total local matching contribution	\$	401.15

As soon as funds are awarded, personnel will be immediately hired and items already on bid will be ordered. Items that are not currently on bid will be sent through "Request for Proposal" process in accordance with both the City of Columbia and the County of Boone Purchasing Policies.

Due to the overall program roadblocks we have faced over the years, we have not been able to purchase all the add-on features the L3 in-car video system offers. We currently have 30 of the L3 units in use without the crash/battery backup option. Due to budget shortfalls while purchasing these units in the past, we have opted to not add this feature. Therefore, we are requesting funds for a total of 33-crash/battery backup add-on modules. The Boone County Sheriff's Department will provide all necessary funding for installation of the L3 equipment purchased under this grant application.

Boone County Sheriff's Department, Boone County Prosecuting Attorneys Office, Boone County Detention Facility and the Columbia Police Department

Recovery Act Grant: 2009-F1772-MO-SB

Program Narrative:

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The County of Boone and the City of Columbia have entered into an agreement as certified disparate jurisdictions to divide the grant funds in a 40/60-split manner. The County of Boone, specifically the Sheriff's Department, has agreed to apply for the grant on behalf of both entities. Pursuant to this agreement, the County of Boone will receive \$131,191.20 (40%) of the total \$327,978.00 local award. The City of Columbia will receive the balance of \$196,786.80 (60%).

PROGRAM DESCRIPTIONS:

Boone County Prosecuting Attorney's Office Investigator Position:

1. Statement of the Problem:

The Boone County Prosecuting Attorney's Office is responsible for the prosecution of criminal violations and Family Support Enforcement, occurring within this jurisdiction. The office is comprised of 42 staff members, including the elected Prosecutor, 13 Assistant Prosecuting Attorneys (2 VAWA funded Domestic Violence Prosecutors), 3 investigators, 2 victim advocates, and support staff.

An increase in felony crimes has accompanied the prosperity and growth of this community in recent years. In 2007, the Boone County Prosecuting Attorney's Office handled 475 felony crimes, including four murder cases. In 2008, felony cases rose to 590 - a 24% increase from the previous year. This includes a 200% increase in murders, yielding 12 cases for us in 2008. From 1/1/2009 to 3/16/2009, 123 felony cases have been filed in Boone County. This includes four murder cases. Nineteen of the 20 aforementioned murder cases are currently pending.

The recent economic downturn will likely place an additional burden on Boone County's law enforcement and criminal justice personnel. Therefore, the addition of a part-time investigator will enable the Office of the Prosecuting Attorney to continue to provide quality services to crime victims and their families in Boone County by ensuring sufficient investigative support during the disposition of criminal cases. The Boone County Prosecutor's Office requested this part time position in the 2009 budget process. No new positions were approved in the 2009 budget and that request was denied. Providing sufficient investigative resources is critical for public safety and offender accountability.

2. Program Design, Objectives & Implementation:

The Office of the Prosecuting Attorney requests grant funds to hire a part-time investigator who will aide in the successful prosecution of felony cases pending in Boone County. The position of investigator is critically important because the process of gathering information to build a criminal case does not end with law enforcement. While law enforcement provides the initial investigation of a crime, the process is ongoing. The average murder case in Boone County takes about one year from initial investigation to final disposition. During this time, the investigator coordinates with law enforcement, prosecution, victims, and witnesses to strengthen and build the criminal case.

Investigators for the Office of the Prosecuting Attorney have a broad range of duties. Some of these responsibilities include:

- Review major cases, including murders, robberies, assaults and sex crimes
- Assist in the development plan for prosecution, including the selection of witnesses and preparation of evidence for presentation during trial
- Interview witnesses and victims to assist them to prepare for testifying in court
- Interview defense witnesses in order to prepare the prosecution's response
- Retrieve evidence from various Boone County law enforcement agencies for trial and maintain security and custody of items
- Assist with jury selection during trials
- Assist with witness handling during trials
- Testify in court when necessary
- Analyze information gathered by investigation and prepare reports of findings and recommendations
- Provide assistance in trial preparation, including preparing specialized videos and audios as necessary
- Offer logistical assistance during out of town cases
- Provide security both in office and out of town
- Review Detention Facility telephone recordings and extract information for the Prosecuting Attorneys
- Photograph crime scenes
- Provide video recordings and photos to Prosecuting Attorneys for discovery

It is the goal of the Office of the Prosecuting Attorney to hire a part-time investigator for a minimum of 925 hours. This will enable the office to utilize additional investigative resources during the critical time of criminal case preparation. During this 925-hour period, the FY10 budget preparation will begin. As part of the budget preparation process, the Prosecuting Attorney's Office plans to retain this investigator position for an additional budget year if necessary using operating funds.

As this is an added position to our team of investigators, we are also requesting to purchase a photo printer and software licenses. This will allow the part time Investigator to function without exhausting other resources in our office. Additionally, this request will cover the part time Investigator's Worker's Compensation and FICA related benefits.

3. Capabilities/Competencies:

The investigator that the Office of the Prosecuting Attorney is requesting worked as a police officer with the Columbia Police Department for many years before he came to the Boone County Prosecutor's Office in 1993. There are currently 19 pending homicide cases, and after 15 ½ years with this office, that particular investigator's expertise is invaluable. Having him even part time will help reduce the huge burden on the other three investigators, and bring the combined years of Investigator's experience in the office to 55 years.

4. Impact/Outcomes & Sustainment:

If this part-time investigator position is not funded, it will compromise the ability to thoroughly prepare these serious cases for trial and may result in a less desirable final outcome. The three full time investigators currently have an increasingly large number of felony cases to handle and the time they will be able to spend on each individual case will become less and less if this part time investigator position is not funded.

Beginning third quarter of 2009, the fiscal year 2010 budget preparation will begin. As part of the budget preparation process, the Boone County Prosecutor's Office will attempt to retain this part time investigator position using operating funds for an additional budget year if necessary. The confirmation of future funding will not be known until November or December of 2009.

5. Time Line & Performance Measures:

As soon as the funds are awarded, and the budget is established and approved by the Boone County Commission, this former investigator will be able to be rehired. By hiring him back, the necessity of training a new investigator will be eliminated. This will allow the Investigator to start sharing some of the caseloads immediately upon rehire.

The evaluation of this program will come out of the successful prosecution of the many pending serious cases in Boone County at this time. The Prosecutor's Office has never seen this many pending murder cases at once, so there is no tracked historical data to present to predict any possible outcome of this position addition.

As this position has been asked for in the past it will be closely evaluated. Case loads assigned to this position will be tracked along with comparisons to the other investigators. This will allow the Boone County Prosecutor's Office to provide accurate reporting for this grant, as well as to provide solid statistics to the County Commission to request funding for this position in future budget years.

Columbia Police Department Driving Simulator:

1. <u>Statement of the Problem:</u>

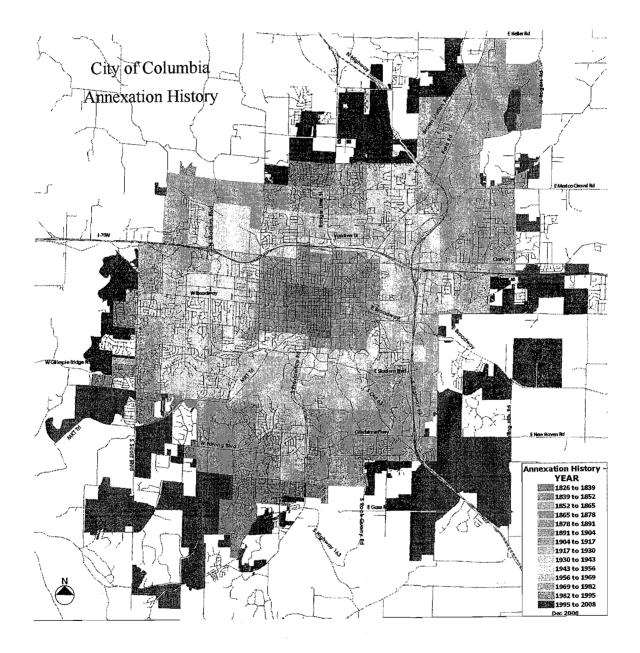
The City of Columbia is facing a growing population and increased crime concerns. These areas of growth are continually exposing personnel to increased liability while operating motor vehicles. If crime continues to increase, and the population grows, Officer involved accidents will likely increase.

City of Columbia Demographics

The City of Columbia has a population of nearly 99,174 people. It is the home of the University of Missouri, Columbia College, and Stephens College. These institutions bring more than 40,000 students to our community adding to our population. Columbia Public Schools has more than 16,500 students and our community has in excess of 2400 acres of city parks.

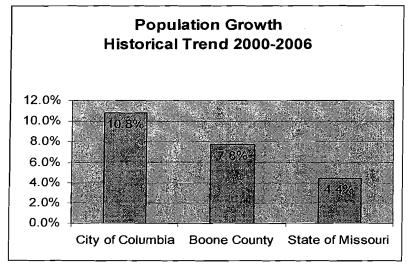
The Columbia Police Department is comprised of 152 sworn police officers. We have 83 patrol positions and 69 in support or management roles. The Columbia Police Department is responsible for patrolling 60 square miles daily.

The City of Columbia has been in a growth phase for many years. As you can see from the City of Columbia Annexation Map on the next page, growth has continued since 1826. Significant growth occurred from 1956 to the present date. It appears Columbia is continuing to grow, but is annexing land in varying parcel sizes in varying locations around the city. It appears growth toward the Northeast and Southwest is occurring at a greater rate than other directions. However, recent growth is occurring toward the Southeast.



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Between 2005 and 2015, Boone County's population is expected to increase by 32,558 people to a total of approximately 179,988. This is an overall increase of 22.2% and an annual growth rate of 2.0%. Population growth in Boone County has occurred at a much faster pace



than the State of Missouri. It is estimated approximately 65% of Boone County's population resides in the City of Columbia. The student population of the University of Missouri is also steadily increasing. In 1997 there were 22,500 students enrolled. This number has increased every year, with the enrollment of 2007 being at 30,200. A large portion of these students are not included in the city's population numbers. (Source:

2009 Columbia, Missouri Police Department Strategic Plan).

Crime Statistics

The City of Columbia experienced an increase in several categories of crime in 2008. The community saw a significant increase in burglaries and larcenies and a decrease in violent crime:

		43. F.	e 1		8	1. A.	1.1	
T		rime in	Colun		2005	2000	2007	2000
Туре	2001	2002	2003	2004	2005	2006	2007	2008
Murders	4	. 2	2	1	7	2	3	5
per 100,000	4.7	2.3	2.3	1.1	7.8	2.2	3.1	5
Rapes	16	31	17	17	19	23	30	18
per 100,000	18.8	36.2	19.4	19	21	24.9	31.4	18.1
Robberies	140	90	84	106	114	113	141	138
per 100,000 Aggravated	164.6	105	96	118.7	126.2	122.2	147.5	139.1
Assaults	279	287	319	305	337	322	443	230
per 100,000	328	334.9	364.7	341.5	373.2	348.2	463.4	231.9
Burglaries	455	432	459	428	506	544	594	836
per 100,000	535	504.1	524.8	479.2	560.3	588.2	621.4	842.9
Thefts	2,822	2,801	2,632	2,438	2,386	2,335	2,509	2,968
per 100,000	3318	3268.4	3009	2729.8	2642.2	2524.7	2624.6	2992.7
Auto thefts	181	194	175	151	173	226	220	147
per 100,000	212.8	226.4	200.1	169.1	191.6	244.4	230.1	155.7

The Columbia Police Department does not have a driving simulator. The number of officer involved accidents annually has a significant impact on resources. The city is self-insured and the following charts show the cost of these claims for the City of Columbia:

FY 2006	FY 2007	FY 2008	FY 2009 (>Feb 09)
Claims: 52	Claims: 27	Claims: 44	Claims: 26
Total Cost of Claims:			
\$191,558.27	\$53,087.04	\$94,692.48	\$33,060.34
Average Cost Per	Average Cost Per	Average Cost Per	Average Cost Per
Claim: \$3,683.82	Claim: \$1,966.19	Claim: \$2,152.11	Claim: \$1,271.56

The Columbia Police Department used 98,000 gallons of gasoline in 2008. Assuming officers drive an average of 10 miles per gallon of gasoline, this indicates personnel drove an average of almost one million miles. Officers were involved in 44 accidents costing \$94,692.48. This does not include the costs of any workman's compensation claims or down time of patrol vehicles.

2. Program Design, Objectives & Implementation:

A state of the art driving simulator capable of training law enforcement staff in proper defensive driving skills in multiple environments would be very beneficial to our community. The simulator would be housed in our training center that is scheduled to be completed in June of 2009. The driving simulator would be available to local police jurisdictions to include the Hallsville, Centralia, Ashland, Sturgeon, University of Missouri, and the Boone County Sheriff's Department.

The simulator would also be used to educate local youth and citizens. The Columbia Police Department currently hosts a local cadet program, Citizens Academy/Youth Academy, and volunteer programs. The driving simulator would be a great tool to strengthen our relationship with these groups and help promote public safety.

The Doron Simulator is capable of being expanded beyond the basic model. The City of Columbia could purchase additional equipment or software in the future to include various vehicle operations. These options could greatly expand the use of the simulator and further reduce the City of Columbia's liability. The Columbia Police Department will implement the following goal and objectives:

Goal

1) Columbia Police officers will become better trained drivers.

Objectives

a) The number of officer involved accidents will be reduced from the previous year.

b) Fifty personnel members will conduct annual training on the simulator.

Goal

2) The driving simulator will be available to portions of the community.

Objectives

- a) The simulator will be offered annually to six local law enforcement agencies for training purposes.
- b) The driving simulator will be used annually to educate 25 members of the Columbia Police Department Youth and Citizens Academies.

These goals and objectives are consistent with elements of the recovery acts mission. The reduction in Columbia Police officer involved accidents can greatly reduce the monetary impact on the City of Columbia. Since the City of Columbia is self-insured, any reduction in the cost claims will result in money saved. The reduction of cost to the city can help avoid local tax increases and/or the reduction of essential services.

The Columbia Police Department is requesting \$114,585.00 to purchase the unit in mid July 2009. The simulator would be used for training within a month of delivery.

3. Capabilities/Competencies:

The City of Columbia Police Department has a current operating budget of over 19 million dollars and is fully capable of monitoring the grant effectively. Our highly trained city and police staff will abide by all recovery act transparency and accountability rules. We are aware of Recovery Act section 1512(c) and its required stipulations. We look forward to addressing any concerns about our use of Recovery Act funding.

The Doron Simulator is a highly advanced training tool. The system package has the following features:

- Applicable number of 550LE driving simulator cab(s)
- Each equipped with TrueSteerTM digital servo steering system
- Each with three (3) 42" plasma flat screen displays (190° field-of-view)
- One (1) instructor's console
- Dispatch radio system
- Remote controlled side-view mirror adjustment
- Pre-recorded Audio Scenario Description Feature
- 83 California P.O.S.T. certified scenarios and at least seventeen additional training scenarios
- Scenario Developer Software
- Comprehensive user guide
- Three days of on-site instructor training
- On-site installation
- One (1) year warranty
- First year on-site preventative maintenance service support
- Shipping and packing to Columbia, Missouri.

- Defensive Driving Training Scenario Package
- DWI Simulation Software
- Performance Evaluation System

The driving simulator can be utilized in many ways. A driver can experience the consequences of making decisions based upon incomplete information. Drivers can practice making decisions in simulated life and death situations similar to those actually encountered on the road that would be too dangerous to perform in the real world. The System is a training resource that can be integrated into a Driver Skills and Judgment Training Curriculum. It provides a bridge between classroom delivered instruction and actual operation of a motor vehicle on a prepared course or public roadway.

If the Columbia Police Department is awarded the money to purchase the driving simulator, instructors would be selected and trained. The instructors would be able to begin training offices within one to two months of simulator delivery/setup.

4. Impact/Outcomes & Sustainment:

If the driving simulator is not approved, the City of Columbia will continue with a high monetary burden of officer involved accidents. The City of Columbia will have to devote further budgetary resources to the continued problem. The long term result could be the requirement of a local tax increase to support operations. This would be inconsistent with the recovery act mission.

The Columbia Police Department staff feels that the driving simulator can have a lasting impact on our community. Officers trained in state of the art defensive driving techniques will perform at higher standards and be examples for the community to follow. The driving simulator will potentially lower the department's future liabilities.

Cost Benefit Analysis

COST	BENEFIT
Simulator- \$114,585.00	Reduced Accident Costs- Assuming the
Officers off the street- 1.5 hours per accident.	simulator training would reduce the accidents
Assuming 44 accidents in 2008 with the	(last year) by 20% this could save the City of
average cost of \$20 an hour = $$1,320.00$	Columbia \$19,941.69 annually (labor &
Supervisor investigation-3 hours per accident.	accident costs)
Assuming 44 accidents in 2008 with the	Total benefit- The simulator could pay for
average cost of \$28.00 an hour = \$3,696.00	itself in 6 years of operation.
Total cost- \$119,601	

The purchase of a driving simulator can possibly save the City of Columbia money. Fewer accidents will save staff time throughout the City of Columbia. Officers, supervisors, management, vehicle maintenance, and risk evaluators, will all be able to devote time to other priorities if the number of accidents are reduced.

All equipment and software requests will be open to a competitive bid process (30 days) to maximize cost efficiency. The prices listed are only cost estimates.

5. Time Line & Performance Measures:

If funds are awarded, the driving simulator would be purchased via a competitive bid process. This is a 30-day process and will maximize our cost efficiency. The simulator would be purchased and set up at our police training facility within a month of delivery.

The evaluation of this program will come out of the reduction of officer involved accidents in the future. A 20% reduction in the number of accidents can have a substantial impact on City of Columbia costs. We will track the use of the driving simulator and determine if the simulator is successful.

If the driving simulator reduces the number of officer involved accidents, the unit can be expanded to be used by other employee groups. This could save additional City of Columbia resources in the future. We will be able to provide solid statistics for the City of Columbia and accurate reporting for the grant.

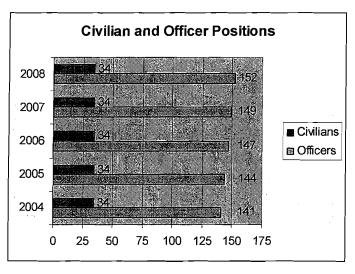
Columbia Police Department Scheduling Software:

1. Statement of the Problem:

The Columbia Police Department is comprised of 186 civilian and commissioned personnel.

The Columbia Police Department has 152 sworn police officers. We have 83 patrol positions and 69 in support or management roles. The department has 34 civilian employees. Command staff and supervisors are responsible for managing these resources on a daily basis.

The Columbia Missouri Police Department does not have a scheduling software system. The department currently uses a system of calendars. Each shift has a standard calendar listing details of staffing requirements,



special details, vacations, sick staff, and family emergencies. Supervisors are taxed with updating these calendars daily.

The Columbia Police calendar system is outdated and very unreliable. Supervisors are constantly correcting the calendar to the point where names of personnel become illegible. Staffing requirements are in turn being misappropriated or overlooked. These simple errors on

the calendar system result in additional personnel costs. The Columbia Police Department spent the following in overtime monies due to staffing:

2006	2007	2008
\$161,781	\$195,808	\$212,188

The calendar scheduling system is very inefficient and is costing the Columbia Police Department in overtime costs. The department is requesting a scheduling software system to combat the problem.

2. Program Design, Objectives & Implementation:

The Columbia Police Department would like to invest in a scheduling system that would help keep track of resources. A modern scheduling system could potentially help control costs, manage staffing, conduct reports, and provide a secure monitoring system. To track the effectiveness of the scheduling system we would attempt to achieve the following goal:

Goal

1) Columbia Police Department staffing resources will be better managed.

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Objectives

a) The Columbia Police department will lower staffing scheduling mistakes by 10% annually after implementation.

b) Overtime costs due to scheduling mistakes will be 10% lower one year from implementation.

The goal and objectives are consistent with elements of the recovery act mission. A modern scheduling system can potentially save thousands of dollars in overtime costs. Saving the City of Columbia money and better managing our resources can impact our community positively. The reduction of costs to the city can help avoid local tax increases, help stabilize the municipal budget, and help avoid the reduction of essential services.

The Columbia Police Department is requesting \$39,600.00 to purchase a Police Officer Scheduling Software (POSS) package scheduling system. The software would be purchased by bid process in order to minimize the costs. The program would be purchased within two months of the funds being allotted. The software would be implemented and utilized in a timely manner.

3. Capabilities/Competencies:

The City of Columbia Police Department has a current operating budget of over 19 million dollars and is fully capable of monitoring the grant effectively. Our highly trained city and police staff will abide by all recovery act transparency and accountability rules. We are aware of

Recovery Act section 1512(c) and its required stipulations. We look forward to addressing any concerns about our use of Recovery Act funding.

The Police Officer Scheduling System (POSS) has the following features:

- Track officers' remaining balance of time
- Report time sheets to payroll
- Manage schedules in real time
- Report officers activity for a day, week, month, year or entire career
- Validate manpower according to requirements
- Set up multi level security schemes
- View the schedule from any workstation within the network
- Automate roll call
- Automate overtime selection
- Assign and track overtime worked
- Assign officers to a post or a beat
- Allow officers to directly request time off
- Allow officers to directly request overtime payment
- Download overtime and time-off data directly to payroll
- Assign officers to various security levels
- Assign officers to training

The Police Officer Scheduling System has a number of benefits that can assist the Columbia Police Department. The POSS can remove the human error element from our current procedures and assist us in the following areas:

- Allow manpower that is used to create and manage the schedule to be used for other purposes.
- Assist in the proper management and auditing of time off requests and overtime.
- Improve productivity by eliminating much, if not all, of the paper involved with managing the schedule and payroll.
- Eliminate the duplication of effort (and potential errors) involved with the data entry of hours into the payroll system.
- Increase efficiency by providing real time access to the schedule from any workstation.
- 4. Impact/Outcomes & Sustainment:

If the Police Officer Scheduling System is not approved, the City of Columbia will continue to see staffing scheduling errors. These mistakes will result in more overtime costs for the department/city and have a less desirable outcome. More budgetary resources could have to be devoted to the Columbia Police Department to continue services. The long term result could be the requirement of a local tax increase to support operations. This would be inconsistent with the recovery act mission. The Columbia Police Department staff feels the Police Officer Scheduling System can have a lasting benefit to the city. The scheduling system can potentially save thousands of dollars in overtime costs and free up supervisors'/managers' time. A cost benefit analysis is unable to be conducted due to the inability to estimate the number of scheduling errors. The money and time saved can be spent on priority community concerns or projects.

All equipment and software requests will be open to a competitive bid process (30 days) to maximize cost efficiency. The prices listed are only cost estimates.

5. <u>Time Line & Performance Measures:</u>

If funds are awarded, the Police Officer Scheduling Software would be purchased via a competitive bid process. This is a 30-day process and will maximize our cost efficiency. The software would be purchased and training would begin within 2 months of funding being awarded.

The evaluation of this software will come from the successful reduction of future overtime staffing costs. A 10% decrease in staffing overtime costs can have a positive impact on the police department budget. The software will be closely monitored and compared to our previous procedures.

If the software successfully reduces the department's overtime staffing costs, it can be evaluated by other City of Columbia departments. We will be able to provide precise statistics for the city and accurate reporting for the grant. The system could then be adopted by other city units in attempts to reduce their future overtime costs.

Columbia Police Department Modems:

1. <u>Statement of the Problem:</u>

The Columbia Police Department maintains mobile data terminals in approximately 50 vehicles. These mobile data terminals are capable of receiving valuable information for the officers in the field. It is imperative that these units be maintained with optimum efficiency in order for officers to combat crime.

The mobile data terminals and modems have been in use for several years. The MP775 modem is in the majority of the vehicles. These aging modems are not being produced anymore and will no longer be serviced this year. They are being used 24 hours a day, seven days a week in most cases. They have not been under warranty for several years.

Additionally, as we add new software packages that require fast communication speeds, these modems are not operating under the new 3G high speed standard. It is imperative these modems be replaced in order to continue optimum service.

2. Program Design, Objectives & Implementation:

The Columbia Police Department is requesting grant funding to replace our aging modems for our mobile data systems. State of the art modems will assist the Columbia Police Department in our day-to-day policing activities. The modems will allow the faster transfer of information and help improve our officers' efficiency to combat crime.

The Columbia Police Department will implement the following goal and objectives:

Goal

The modems will be placed into service within six months of purchase.

Objectives

a) Modems will be purchased within 1 month of funds being made available.

b) Installation of modems into vehicles will occur within six months of purchase.

The request to purchase state of the art modems is consistent with the recovery act's mission. These modems will eventually have to be replaced at City of Columbia expense. Grant funding for this priority equipment will help stabilize our budget and will provide us advanced technology. These new modems will provide us years of high speed service. The reduction of cost to the city can help avoid local tax increases and/or the reduction of essential services.

The Columbia Police Department is requesting \$27,227.50 to purchase 50 MP875 wireless modems. The modems would be purchased via a state contract.

3. Capabilities/Competencies:

The City of Columbia Police Department has a current operating budget of over 19 million dollars and is fully capable of monitoring the grant effectively. Our highly trained city and police staff will abide by all recovery act transparency and accountability rules. We are aware of Recovery Act section 1512(c) and its required stipulations. We look forward to addressing in any concerns about our use of Recovery Act funding.

The MP875 wireless modems will increase the speed of our mobile data connections and allow us to transfer information faster. These modems will allow our mobile data terminals to access the 3G network. The 3G network provides accelerated data speeds and simultaneous voice/data capabilities. The network can perform the following:

- Access Cellular Video (CV) for faster on-demand viewing of high quality video clips from news and weather.
- Surf the wireless Internet faster and significantly lower your wait for page loads.
- Download files and access email faster from favorite providers like Yahoo, MSN, and AOL.
- Multi-task while officers are on a call, look up directions, or send messages.

- Get more done with faster access to email and internet.
- Typical download speeds of 700 Kbps-1.7 Mbps.
- Typical upload speeds of 500 Kbps-1.2 Mbps.

4. Impact/Outcomes & Sustainment:

If the modem purchase is not approved we will have to continue to use the current equipment. The modems are no longer under warranty and will not be serviced for much longer. These units could break down and we will be forced to take them out of service. This would result in a less than desirable outcome for the Columbia Police Department. This could have an adverse effect on our ability to police the community, due to the fact that we have no reserve inventory of these modems.

If the purchase is approved, the modems will be utilized for years to come. The state of the art technology and network capacity will allow us to transfer information quickly. The warranty and continued service will allow us to maintain the modems for many years.

5. Timeline & Performance Measures:

As soon as the funds are awarded, the modems will be purchased in a timely manner. The modems will be purchased via an existing state contract. The units should be installed in the vehicles within 6 months.

The evaluation of this program will come out of the continued use of our mobile data terminals. It is important for Columbia Police Department staff to have efficient technology to assist them in their duties. We will track the use of the mobile data systems and determine if the new modems are functioning at higher speeds. We will obtain feedback from officers using the mobile data terminals and assess the continued use of the new modems.

Columbia Police Department Training Facility Equipment:

1. <u>Statement of the Problem:</u>

The Columbia Police Department training facility is due to be completed in June of 2009. The facility will be used to train Columbia Police Department staff along with other mid-Missouri law enforcement agencies. The facility is planned to house state of the art equipment that will train local police agencies for years to come.

The facility lacks several pieces of equipment critical for its operation. We would like to purchase two portable projectors, a smart board/projector, and three laptop computers. These items will help us educate mid-Missouri law enforcement personnel.

The City of Columbia economy is suffering along with many other communities across the country. Sales taxes are lower causing us to scrutinize all expenditures. The police department budget is regularly being reviewed for potential cost savings. Decisions have to be made on

services and equipment requests. The above equipment for the police training center has not been appropriated due to budget limitations.

2. Program Design, Objectives & Implementation:

The Columbia Police Department would like to invest in several pieces of equipment for our training facility. A smart board, laptop computers, and projectors will help us train our staff along with other local law enforcement agencies. The equipment will provide cutting edge technology that can be used for the foreseeable future. The Columbia Police Department will implement the following goal and objectives:

Goal

The training center equipment will be placed into service within three months of purchase.

Objectives

- a) Equipment will be purchased within two months of funds being made available.
- b) Installation/setup of equipment will occur within three months of purchase.

The request to purchase the training center equipment is consistent with the recovery act's mission. Grant funding for this priority equipment will help stabilize our budget and will provide advanced technology. The purchase of the items would eventually need to occur at the City of Columbia expense. The reduction of cost to the city can help avoid local tax increases and/or the reduction of essential services.

3. Capabilities/Competencies:

The Columbia Police Department training facility has the following features:

- Five class rooms for training.
- A state of the art shooting simulator.
- Open to all City of Columbia employees for training.
- Ultimately planned to become a regional law enforcement training facility.
- Available to local police jurisdictions to include the Hallsville, Centralia, Ashland, Sturgeon, University of Missouri, and the Boone County Sheriff's Department.
- Pending award of grant, have a state of the art driving simulator.

The equipment will provide advanced technology for the training center. The smart board will allow us to interface multi-media and speed up our training sessions. The laptop computers will give us access to updated software and technology. The portable projectors will assist us with expanding the number of officers we can train in a session.

4. Impact/Outcomes & Sustainment:

If the purchase of the equipment is not approved, we will be limited on the training opportunities we can offer. We would not be able to train on some of the topics that require smart board or projector interface. The equipment we are requesting is imperative for modern teaching styles.

If the purchase is approved, we will be able to utilize the equipment for many years. The training facility will have a positive influence on mid-Missouri law enforcement personnel and other City of Columbia employees.

5. Timeline & Performance Measures:

As soon as the funds are awarded, the equipment will be purchased in a timely manner. The items will be purchased via an existing state contract, if applicable, or a 30-day competitive bid process. These procedures will maximize cost efficiency.

The evaluation of this equipment will be through the use of our police training center. The long term goal of the new center is to become a regional law enforcement training facility. We hope to be able to provide cutting edge technology to mid-Missouri police officers. The equipment we are requesting will help us accomplish our goal.

Boone County Detention Facility SCBA Replacement Program:

1. Statement of the Problem:

The Boone County Detention Facility is a 210-bed facility of pod design, with four separate housing pods. The current Self Contained Breathing Apparatus (SCBA) the facility uses were purchased in 1994 and are currently out of date with both NFPA and OSHA. The current SCBA are compliant with the NFPA 1981 Standard on Open-Circuit Self Contained Breathing Apparatus for fire fighters 1992 edition. In addition, the standards have been revised and updated since 1992.

Two newly revised standards from the National Fire Protection Association (NFPA) were issued on Dec. 20, 2006. NFPA 1981-2007 – Standard on Open-Circuit Self-Contained Breathing Apparatus for Fire and Emergency Services – and NFPA 1982-2007 – "Standard on Personal Alert Safety Systems" – feature some changes that could impact respiratory protection and responder safety in the near future.

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Changes to SCBA:

Protection from chemical, biological, radiological and nuclear (CBRN) agents initially was proposed and then removed from the standard during the voting of the technical committee, but it was reinstated by the NFPA Technical Correlating Committee to keep the standard consistent with NFPA 1500 – Standard on Fire Department Occupational Safety and Health Program. This standard requires all newly purchased SCBA to be CBRN-compliant. With most brands of SCBA, the additional cost for CBRN protection is little, and the differences related to non-CBRN SCBA are virtually transparent.

Because this was not the case with all brands of SCBA (some did have more-noticeable differences), this issue was much debated. Ultimately, however, CBRN protection was believed to be valuable protection for all first responders in all locations, due to the unpredictable and random nature of terrorist attacks, and it is now part of the standard. Changes to Personal Alert Safety System (PASS):

Mechanical voice diaphragm performance changed from a minimum score of 72 percent to 80 percent at a distance of 5 feet. An additional requirement for voice communication systems, which may call for an electronic amplifier, has been set at an 85 percent minimum score at a 10-foot distance.

This requirement provides firefighters with a greater ability to communicate in a noise-filled emergency scene. It was anticipated that an electronic amplifier would be required to meet the 85 percent level. To ensure that firefighters have effective communications if their electronics fail, the 80 percent requirement is specific to a mechanical system.

More rigorous water-immersion testing has been added to both the 1981 and 1982 standards. All electronic devices must function properly and remain watertight following six cycles of heat at 350° F for 15 minutes and water submersion to 1.5 meters deep. Previously, PASS devices had to undergo temperature stress tests from -4° F to 160° F; then, after being conditioned to a nominal 113° F, they had to remain watertight after water immersion for 2 hours at a 1-meter depth. HUD (heads-up display) devices on SCBA underwent a liquid splash test and had no immersion requirements.

This requirement will help to ensure that electronics function properly in the field after repeated exposure to heat and water. PASS device failures, like those reported by MSNBC recently, have been associated with water ingress as a contributing cause. For example, with MSA's product, this change means permanently sealing electronics enclosures by hermetic sonic welds, and placing radial-sealed threaded caps on battery compartments.

A challenging 3-hour tumble test has been added to PASS devices only. The primary reason for this change is to ensure that electronic circuitry can endure long-term rough handling and transportation. The test is based upon an apparatus that companies like MSA have used for years in the development of products, to ensure durability during rough handling. The test consists of a 4-foot-diameter "squirrel cage" that rotates and tumbles its contents. Circuitry modifications will likely be required to most products on the market to better protect them from the impact and vibration. Early screening tests revealed that some products had difficulty enduring only minutes of testing.

A new muffle test has been added to PASS devices. In this test, the device must emit 95 dBA of sound at 3 meters while the wearer is positioned in each of five orientations (face down, supine right and left and fetal right and left). The test helps to protect against the accidental muffling of a PASS device in various orientations. It appears that air cylinders are effective in elevating the user enough to prevent muffling. Therefore, a potential solution is to place sound emitters behind the SCBA cylinder.

In 2005, NIOSH's Fire Fighter Fatality Investigation and Prevention Program contacted organizations representing firefighters and rescue workers to tell them that exposure to high-temperature environments may cause the loudness of PASS alarm signals to be reduced, causing the alarm signal to become indistinguishable from background noise at the incident scene.

With the revised standard, the high-temperature performance of PASS devices has been raised from 200° F for 15 minutes to 500° F for 5 minutes, after which the PASS must emit 95 dBA of sound at 3 meters. Because this will require design modifications to all products on the market, it is probably the most challenging aspect of the new standard.

MSA has developed a unique horn to meet this requirement. The horn has consistent performance (sound output and power use) over a complete range of temperatures and is one of the most innovative features of MSA's new PASS product. While it may be possible to overdrive conventional piezo sound emitters to meet this test, their performance will likely be compromised, as they may be too loud at typical temperatures, consume excessive battery power, and possibly shorten their service life.

Data logging will be a new requirement for all PASS devices. Most brands on the market do not have this feature. An independent pressure gauge (mechanical or electronic) that is not affected by the failure of the HUD will be required on all SCBA, and will likely result in a chest-mounted mechanical gauge. Also, the tightness of the CGA cylinder valve hand wheel will be tested to prevent it from loosening during use.

In Summary:

In summary, these changes represent the most significant differences between the new and previous-edition standards, although there were several more – relatively minor – changes. Most SCBA will need to undergo a redesign of their electronics to meet the new standards. However, pneumatic air-delivery systems will probably not be affected.

The above information was obtained from an article at: <u>http://www.respondersafetyonline.com/500/Issue/Article/False/68654/Issue</u>

Based on the above information the Detention Facility is not in compliance with the new standards and needs to become compliant to protect the safety and security of the facility and its occupants. The average response time from the closest fire station is more than five minutes. Additionally, getting SCBA equipped firefighters to the scene of the hazardous environment within the jail could take up to an additional 3 minutes. By having up to date SCBA in the facility and having SCBA trained officers in the facility 24 hours a day greatly decreases the response time as they are already on scene.

We have requested funding for this program in prior years through our normal budget process. Each time it has been eliminated due to other needs.

2. Program Design, Objectives & Implementation:

The program will require the purchase of new equipment that will include new design and technology to meet the "NFPA 1981-2007 – Standard on Open-Circuit Self-Contained Breathing Apparatus for Fire and Emergency Services – and NFPA 1982-2007 – "Standard on Personal Alert Safety Systems". The new SCBA's will replace the current SCBA's that are no longer compliant and are out of date by 14+ years.

It is being recommended that we purchase the Scott Air Pack 75, which meets or exceeds all of the above stated requirements. The Scott Air Pack 75 is the SCBA that is currently used by the responding fire agency to the Detention Facility. With the purchase of the Scott Air Pack 75, the Detention Facility has the ability to use personnel and equipment from the responding fire department for assistance in training, upkeep and maintenance. This will also increase interagency interoperability due to both the Detention Facility and the Fire District having the same SCBA's and volunteer's responding prior to the fire apparatus can don any non-used SCBA's.

As soon as new SCBA's are purchased, the Detention Facility staff will be trained on the new SCBA's. Once training is successfully completed the new SCBA's will replace the outdated SCBA's and the new SCBA's will be placed in service.

3. Capabilities/Competencies:

The Boone County (Columbia, MO) Detention Facility is currently using SCBA's in their facility. Each Detention Officer is trained in the use of the SCBA for emergencies that might occur in the facility. The SCBA's have been used in situations in the past that included dryer fires, evacuations and training.

Captain Keith R. Hoskins, the detention facilities assistant administrator, is also a Lieutenant on the Boone County Fire Protection District (Columbia, MO) and has 30 years of experience as a trained fire fighter. Captain Hoskins is capable of training staff on the use of the new SCBA's and will oversee the program to include, but not be limited to:

- Purchasing correct replacement SCBA's
- Training staff on the new SCBA's

- Placing the new SCBA's into service
- Taking old SCBA's out of service
- Maintenance and documentation of service on new SCBA's.

Captain Chad Martin, who also serves as a Lieutenant on the Southern Boone County Fire Protection District with 19 years of volunteer fire fighting and management experience, will assist Captain Hoskins in this task.

4. Impact/Outcomes & Sustainment:

The effectiveness of the program will be determined by the quick and effective removal of inmates, other staff, and downed officers from a hazardous environment in a timely manner. This will show how the SCBA's will perform along with how the employee's will implement their training and knowledge.

Members of the Boone County Fire Protection District, including Captain Hoskins, can immediately start training on implementation, as the above-mentioned SCBA's are identical with the ones the fire protection district uses.

The replacement of outdated SCBA's will assist in improving the capability of the staff and Detention Facility on providing a safe and secure environment for its detainees. This will also increase interagency interoperability due to both the Detention Facility and the fire district having the same SCBA's and volunteer's responding prior to the fire apparatus can don any non-used SCBA's.

The Boone County Sheriff's Department would assume the maintenance costs of this equipment after the initial warranty expires.

5. <u>Time Line & Performance measures:</u>

Upon receipt of the grant funds, and the approved budget, the Purchasing Department for the County of Boone will post a Request for Bid on our website. This notification will also be advertised in the local newspapers and e-mailed to registered vendors; this is a standard competitive bidding process for the County of Boone. This process can begin immediately as we already have the bid narrative prepared for this program.

After the bids have been received, and a contract is in place with a vendor, we can place the order for this program's equipment. Upon receipt of the equipment, Captain Hoskins will set up in-service training with all Detention Facility staff to ensure they are all trained at the same level.

Boone County Sheriff's Department Go-bag Emergency Response Program:

1. Statement of the Problem:

Boone County is located in the geographical center of the U.S. State of Missouri and contains the communities of Columbia, Ashland, Centralia, Hallsville, Harrisburg, Hartsburg, Rocheport

and Sturgeon. Boone County is centrally located between Kansas City and Saint Louis via Interstate 70, which passes through Boone County and intersects with U.S. Highway 63 in the center of the county. As of 2006, the population of Boone County was 146,048. The county seat, Columbia, is the fourth largest city in Missouri and is a major educational center as it is the home to the University of Missouri-Columbia, the flagship campus of the University of Missouri system. Other significant education centers in Columbia include Columbia College and Stephens College, which when combined with the enrollment of the University of Missouri, increases the population in the area by an estimated 33,000 students.

The University of Missouri-Columbia is home to the nation's largest University-based reactor (10 Mega Watts), which is the largest U.S. producer of radioisotopes for the diagnosis and treatment of cancer. The University's Research Animal Diagnostic Laboratory is the second largest lab animal diagnostic and pathology lab in the world. The University's Christopher S. Bond Life Sciences Center conducts research in molecular and cell biology, currently conducting Biosafety Level 3 research, which will also be supplemented by a Regional Biocontainment Laboratory.

The University of Missouri-Columbia College of Veterinary Medicine's regional biocontainment laboratory is a facility that will be a critical part of our nation's biodefense effort. Built to the highest state and federal safety levels, this \$16.5 million building will aid researchers in fighting pathogens such as West Nile virus. The building is located on the East Campus, just south of the National Swine Research & Resource Center. It will include research laboratories and associated research-support areas. As one of only 13 such structures in the United States, the facility will provide critically needed bio-containment space for research and training focused on biodefense pathogens. Researchers working in the building will assist national, state, and local public health officials in the event of a biodefense emergency.

The University of Missouri-Columbia is currently developing the Discovery Ridge research park. The research park has already attracted a private company, Analytical Bio-Chemistry Laboratories, Inc. (ABC Labs), which provides synthesis, radiolabeling, pharmacology, chemical and agricultural research services. Discovery Ridge was one of 17 finalists around the country being considered by the Department of Homeland Security for a National Bio and Agro-Defense facility, which would be a Biosafety Level 4 facility.

Additionally, University of Missouri-Columbia researchers and the U.S. Navy are developing tools to identify and disrupt international terrorist networks, as well as to develop electric launchers for rail guns and coil guns. The National Geospatial Intelligence Agency is partnering with University scientists who have expertise in satellite and airborne remote sensing systems to better gather and decipher military intelligence. A University scientist has also received almost \$5 million from the U.S. army to develop economic sources of energy using nanoscale particles, which could lead to the next generation of weapons systems.

Large public gatherings are commonplace at the University of Missouri. With multiple NCAA Division I sporting teams at the University Of Missouri, attendance at sporting events frequently exceed 60,000 spectators. The facilities contained at the University of Missouri are also used for a number of other gatherings, which draw smaller crowds but are held more

frequently. These facilities are also frequently used by organizations across the State of Missouri, such as the Show-Me State Games, due to the central location of the facilities. Annual attendance at University of Missouri athletic events exceeds one million.

Interstate 70 traverses the center of the county, from Baltimore, Maryland to Cove Fort, Utah and utilizes a major bridge located over the Missouri river, on the western edge of Boone County. Interstate 70 intersects with U.S. Highway 63, which is a major north and south route through the State of Missouri, in the center of Boone County. Boone County also contains a major petroleum distribution terminal, the Magellan Pipeline, and a major natural gas terminal, the Panhandle Eastern Pipeline.

The concerns the Boone County Sheriff's Department has for the overall safety of our citizens and visitors are not only due to our central location, infrastructure of national significance, or University of Missouri assets and activities. The SITE Institute (the Search for International Terrorist Entities) lists the City of Columbia as the location of a terrorist support network. The Federal Bureau of Investigation served a search warrant in October of 2004 on the Islamic Center of Central Missouri and the Islamic American Relief Agency, which is a U.S. affiliate of a Sudanese charity, the Islamic African Relief Agency, directly linked to the financial support of International Terrorism. This agency has been operating in Columbia since 1985 and remains of interest to the F.B.I., as is evidenced by the service of a search warrant in September 2006 of the agency director's home.

There are 8 public schools in Boone County that the Boone County Sheriff's Deputies are the primary first responder in regards to law enforcement. These deputies will be the first law enforcement on the scene with possible back-up more than 10-15 minutes away. In addition to the Public School buildings, Boone County has multiple religious gathering places that would include large groups of citizens.

The law enforcement entities tasked with responding to such incidents as previously described, as well as other, more traditional, emergency incidents of significance are the Boone County Sheriff's Department's Enforcement Deputies and the Police Officers of the City of Columbia. With this in mind, and that the possibility of a Boone County Sheriff's Deputy responding as a single officer with the potential of having the nearest back-up several miles and several minutes away, the opportunity to have a supply of backup ammunition and magazines, along with a small medical kit to provide care would greatly enhance the capabilities of the deputy on scene in a time of emergency.

2. Program Design, Objectives & Implementation:

By purchasing "Go-Bags" for the deputies and providing this immediate re-supply of ammunition and magazines, along with the small first aid kit, this will provide the deputies added resources immediately instead of waiting for an unknown time for other deputies for backup.

Once funds are authorized, the items will be ordered and placed into each department vehicle in the same location. Each "Go-Bag" will contain a minimum of 3 pistol magazines and ammunition, 3 patrol rifle magazines and ammunition, and one small first aid kit. We have purchased Israeli trauma bandages for each deputy and these will also be placed in the go-bags. Members of the Firearms Committee will put together and place into the deputies' vehicles the above-mentioned items.

The magazines and ammunition will assist the deputy in having sufficient firepower and resupply to engage in an active shooter environment until such time that additional officers arrive or to confront and handle the threat that currently exists. The first aid kit will be used to provide first aid to potential victims during or after the active shooter incident. The bag will be purchased to contain everything in a uniform manner.

3. Capabilities/Competencies:

The Boone County Sheriff's Department has 60 deputies assigned to enforcement and detectives. Each deputy has a take home vehicle and is able to be called into service at a moments notice. Each deputy carries a sidearm and will all soon be outfitted with patrol rifles in .223 caliber. We currently have 40 patrol rifles in service and are placing additional rifles in service as the budget allows. We anticipate having this completed within 18 months.

Each "Go-Bag" will be placed in the same location in each department vehicle to have uniformity and standardization, so that each deputy will have the knowledge of where an immediate re-supply of ammunition or the location of the first aid kit is located should any of this equipment be needed. To further aid in uniformity, the Boone County Sheriff's Department is also in the process of standardizing the Patrol Fleet with "keyed-alike" vehicles.

Members of the Firearms Committee will put together and place into the deputies' vehicles the above-mentioned items. These members are all trained and certified Law Enforcement Firearms Instructors. Captain Keith R. Hoskins will oversee the completion of the program and will be the coordinator.

4. Impact/Outcomes & Sustainment:

The effectiveness of the program will not be known unless there is an active shooter incident that our deputies respond to. When that happens, Captain Hoskins will do a detailed report of deputies responding and the effectiveness of having additional rounds and magazines, along with a first aid kit.

Having the ability to have additional rounds and a first aid kit will enhance the deputy's capabilities to respond with more resources and potentially reduce the impact and damage (victimization) that could possibly occur. With the deputy not having a viable first aid kit for over the last 10 years, the officer will now have the ability to provide basic first aid immediately as opposed to waiting for an ambulance for basic first aid.

Once the federal funds have been used to purchase the initial products the Boone County Sheriff's Department will purchase the items needed to replace exhausted resources.

5. <u>Time Line & Performance measures:</u>

Upon receipt of the grant funds, and the approved budget, we can begin purchasing everything for this program. We currently have a term and supply contract with a vendor for some of the contents of this bag. The remainder of this will be purchased following the Purchasing Department Policy for the County of Boone.

Upon receipt of the equipment, Captain Hoskins will prepare the bags for issue. In-service training will not be required due to the contents of the bag having already been covered in other training.

Performance measures will be documented should there be an incident in which any of the items from the go-bag are utilized, whether it is the first aid kit and/or the ammunition. The actions/or lack of actions will be compared with actions if the items were not immediately available.

<u>Boone County Detention Facility Project 25 Compliant Portable Radio Upgrade Program:</u>

1. Statement of the Problem:

The Boone County Detention Facility lacks sufficient budget funds at this time to become compliant with the Federal Project 25 (P25) Narrow-Banding mandate which requires all radios to meet the guidelines by January 1, 2013.

Currently our staff enlists the use of 54 portable radios for day-to-day detention operations. The Detention Facility has approximately 40% of the radios capable of programming into narrowband, however approximately 99% of the portables are only capable of 16 channels. Only three of our 54 portable radios have alphanumeric displays. Some of these radios are more than 14 years old.

Staff in the facility operate 24/7/365 and are utilized on an on-call basis. Our radios are assigned to each employee due to on-call rotations and emergency preparedness. During normal operation the officer utilizes their portable radio to speak with several different agencies in addition to using it interdepartmental. Our transportation officers use their portable radios when doing transports away from the department statewide.

Being able to provide replacement interoperability radios in the economic downturn that the world is experiencing is difficult at best. Currently 98% of our radios have no display and are limited to 16 channels. In addition approximately 60% are not capable of interagency interoperability.

Being a first class county that is divided four ways by Highway 63 and Interstate 70 also allows us the frequent opportunity to work with our surrounding counties emergency services and the Missouri State Highway Patrol (MSHP). Currently the MSHP operates primarily in the low band range to which we have no direct way to monitor their traffic or talk to them directly.

The MSHP troopers have VHF radios in their cars, and with interoperable frequencies this would allow us the opportunity to be able to communicate with them in a time of emergency.

This will also increase interagency interoperability due to increasing the capability of the Detention Facility's portable radios by adding additional fire department and law enforcement frequencies in the radio by utilizing the greater channel capacity. Currently the Detention Facility does not have the fire ground frequencies that are used on a daily basis by responding agencies and therefore cannot directly communicate with responders on the scene who are off of the main frequency. Over the past two years, the Detention Facility averaged 38 responses per year from the local fire department and ambulance service.

Additionally, we have numerous community events that require us to work with all of the emergency services agencies in Boone County as well as other community service organizations not within the public safety guidelines. Some of these events include: Air shows at the Columbia Regional Airport, The Hartsburg Pumpkin Festival, The Centralia Anchor Festival, Hallsville Heritage days, Boone County Fair, and numerous yearly special events at the Fairgrounds.

We have also had interoperable communications needs above our capabilities in the past several years due to the past five United States Presidents visiting Columbia. These security events required mostly all of the manpower from all of the local law enforcement agencies. During these events it becomes necessary to communicate between Federal, State, and local emergency services, which have not been easily done.

The Southwestern border of Boone County is made by the Missouri River. During the floods of 1993 & 1995 it was necessary for public safety workers to communicate with the Federal Corps of Engineers and the Coast Guard on a daily basis. The Missouri River gives Boone County emergency services workers very unique situations involving multiple agencies when dealing with the ever-changing call types, which evolve around the river area.

Boone County is also the home to federally supported Missouri Task Force One. In the event of a local disaster requiring their utilization, we would be able to communicate with the team members as we work together on the incident.

The addition of interoperable frequencies within our own department would allow us to respond to any type of emergency in our jail without flooding the current frequency assigned to us by the FCC. As it stands right now if there is an emergency in the Detention Facility, be it fire, or other, there is no standard of communication for outside emergency services providers to communicate inside before entering the secure environment. This not only creates a safety hazard to responders, but it adds an officer safety risk if someone outside the Detention Facility has a higher power radio and overrides someone's portable radio traffic needing help inside the Detention Facility.

2. Program Design, Objectives & Implementation:

Currently if we respond to a multi-jurisdictional incident within, or outside of, our county we have only law mutual aid and state sheriff frequencies to rely upon to communicate with other

agencies. Due to the heavy use of both of these frequencies, by statewide users, it is not dependable in a time of crisis. Multiple interoperability frequencies will allow our joint communications dispatch center to coordinate each branch or division to pick a frequency and operate without confusion or excess radio traffic in a time of need. This will also hold true for an in-county incident requiring multiple jurisdictions not normally able to communicate with each other during a multi-jurisdictional task force.

3. Capabilities/Competencies:

We have staff members in-house that are able to program these portable radios using existing equipment. These same staff members would be able to train the employees on the proper use of the Interoperable Frequencies that will be programmed into each radio. These radios will also be used at disaster training exercises held in Boone County as well as regional exercises as we are part of the Homeland Security Response Team in Mid-Missouri.

4. Impact/Outcomes & Sustainment:

For the past several years we have been purchasing new mobile and portable radios that are capable of 12.5 kHz bandwidth to be in compliance with P25 phase one. However, due to budget restraints in 2007 we fell behind in our replacement plan. Additionally, many of the radios we have purchased have no displays and limited channel capacity preventing them from being classified as interoperable when compared to today's standard.

Our county commission has plans in place for yearly equipment replacements, however due to the large number of radios in our department (and the constraints that have been placed on our yearly budget) that will need to be replaced by 2013, it is unknown if we will be able to afford a set number of replacements on a yearly basis to be compliant by that time without this grant.

5. <u>Time Line & Performance measures:</u>

We currently have a contract in place to purchase narrowband radios from Motorola. Upon receipt of the funds, and the approved budget, we would be able to place an order for these radios immediately.

This program's success would immediately be apparent by allowing us to be closer to being fully complaint with the Federal Narrow-Banding Initiative deadline of January 1, 2013.

Boone County Sheriff's Department/Detention Facility Access Control System Program:

1. Statement of the Problem:

The Boone County Sheriff's Department and Detention Facility was built in 1990 and occupied in February 1991. This structure houses all personnel that perform the daily law enforcement operations in Boone County. At that time mechanical locking mechanisms were

placed on the building and have been the maintained standard since then. Over the years as keys have been lost, and personnel have changed, security of certain areas has become a concern.

In addition, the detention facility uses inmate labor to care for landscaping for the facility and surrounding areas. The inmates are frequently around the facility and have in the past observed employees using the code to enter the facility. Therefore all of the doors controlled by coded security access had to be immediately changed. This would increase the security of the facility and the employees working there and increase accountability of who is in our facility and when.

Some of the locking mechanisms are getting harder to get replacement parts for and complete locking systems have to be purchased. By being able to purchase the access control system we will reduce the man-hours needed to reprogram the security locks within the facility.

In addition to the above stated problems surrounding the security of our facility, we also have Sub-Stations placed around Boone County for our patrol deputies. These facilities also have coded locking mechanisms that require on-site manual reprogramming. The codes at the substations are kept the same as our primary building for ease of operation. Each time the security of our primary structure is compromised, and the code has to be changed, this forces our maintenance staff to travel to each sub-station and re-code them as well.

2. Program Design, Objectives & Implementation:

The Boone County Sheriff's Department will contract with a local vendor through a competitive bidding process. We will use this system to secure the entire building.

The construction of the building is conducive to add this upgrade with no structural redesign. The doorjambs are built to allow the slight modification to accept the electronic locking mechanism. The building has a room dedicated to housing the mainframe computer hardware that runs the system. This system will also be backed up by battery and can also be added to our generator backup circuit.

The object of this entire program is to increase the security of what is now a very vulnerable structure.

3. Capabilities/Competencies:

Once the system is installed the Sheriff's Department will have personnel to manage and maintain the system, both of it mechanics and electronics, after the warranty period. By using a local vendor we will have the ability to call upon them at a later date should the problem at hand go above the capabilities in-house.

4. Impact/Outcomes & Sustainment:

Because this technology has been out for quite some time we are confident this is a long-term solution to a problem that has faced us for many years. By choosing a reputable company, and a quality product, this will further solidify our decision.

5. <u>Time Line & Performance measures:</u>

Upon receipt of the grant funds, and the approved budget, the Purchasing Department for the County of Boone will post a Request for Bid on our website. This notification will also be advertised in the local newspapers and e-mailed to registered vendors; this is a standard competitive bidding process for the County of Boone. This process can begin immediately as we already have the design of this system prepared for bid.

After the bids have been received installation can begin as soon as a contract with a vendor is in place.

The performance of this program will be measured in the man hours saved by no longer having to manually program door locks and fix keyed locking mechanisms. Additionally, man hours and vehicle expense will be lessened by our maintenance staff no longer having to drive to the sub-stations each time our main facility code is compromised and requires re-coding. This will allow the sub-stations to be placed on a routine code-changing schedule that could be conducted at the same time as other routine maintenance at the sub-stations to reduce expense.

Boone County Sheriff's Department Digital In-Car Video System Upgrade Program:

1. <u>Statement of the Problem:</u>

The Boone County Sheriff's Department currently has a fleet of 46 marked patrol vehicles. Of the 46 marked patrol cars only 30 of them (65%) have fully functional in-car video camera systems. The remaining 16 (35%) either do not have any camera systems or they are partially or fully inoperable and not worthy of repair.

In the mid to late 90's the Sheriff's Department began purchasing VHS in-car video camera systems for all patrol cars. We implemented a yearly purchase schedule to install cameras in new cars as they were purchased each year.

Toward the end of this process it was realized that the VHS technology was not standing up to the harsh environments a county patrol car endures. The rural areas of our county are comprised of gravels roads and gravel driveways leading to our citizen's homes. These dusty conditions and the temperature extremes in the trunks of patrol cars are not conducive to the perfect operation of these systems.

We quickly began experiencing problems with these systems and had to start sending some back to the manufacturer for out of warranty repair. We estimate approximately 40-45% of the units failed in the first five years of use.

Near the turn of the century in-car DVD technology started becoming a cost-effective means of replacing the VHS technology. Since our entire fleet still did not have VHS cameras, we began buying the DVD style system to complete the goal that was started nearly six years prior.