

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

In the County Commission of said county, on the 24th day of June 20 14

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

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

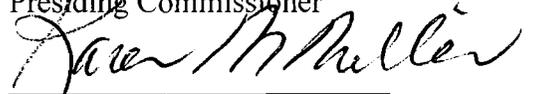
Done this 24th day of June, 2014

ATTEST:

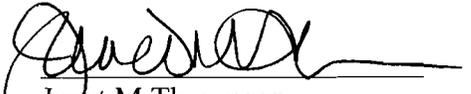
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Office Specialist



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

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Computer and Peripheral Surplus Disposal
DATE: June 13, 2014

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

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

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

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

Signature: _____

Date: _____

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	16535	INKJET COLOR PRINTER	HP L7680	SHERIFF	UNKNOWN	
2.	13760	PC WORKSTATION	GATEWAY E6000	PLANNING AND ZONING	UNKNOWN	
3.	16130	PC WORKSTATION	HP DC5700	PLANNING AND ZONING	UNKNOWN	

4.	14836	PC WORKSTATION	HP DC7100	PLANNING AND ZONING	UNKNOWN	
5.	17468	PC WORKSTATION	HP COMPAQ 6000	PUBLIC ADMINSITRATOR	UNKNOWN	
6.	15027	PC WORKSTATION	HP DC7100	PLANNING AND ZONING	UNKNOWN	
7.	14880	PC WORKSTATION	HP DC7100	MAIL SERVICES	UNKNOWN	
8.	14884	PC WORKSTATION	HP DC7100	MAIL SERVICES	UNKNOWN	
9.	16511	PC WORKSTATION	HP D530	FACILITIES & GROUNDS MAINTENANCE	UNKNOWN	
10.	14680	PC WORKSTATION	HP D530	PLANNING AND ZONING	UNKNOWN	
11.	16147	PC WORKSTATION	HP DC5700	DESIGN & CONSTRUCTION	UNKNOWN	
12.	15329	20" LCD MONITOR	HP L2035	RECORDER	UNKNOWN	
13.	NO TAG	17" MONITOR	HP P6321D	JJC	UNKNOWN	
14.	NO TAG	17" TOUCH SCREEN COMPUTER MONITOR	ELO MODEL # EL1825L85S WC-1	JJC	UNKNOWN	
15.	NO TAG	19" TOUCH SCREEN COMPUTER MONITOR	ELO MODEL # EL1825L7SW B-1	JJC	UNKNOWN	
16.	NO TAG	COMPUTER	COMPAQ D5SIP1.7120J /89/128c/6US	JJC	UNKNOWN	
17.	NO TAG	LASERJET PRINTER	HP 4500	JJC	UNKNOWN	
18.	14806	17" LCD MONITOR	HP L1740	HUMAN RESOURCES	UNKNOWN	
19.	14072	17" LCD MONITOR	NEC M1700	RECORDER	UNKNOWN	

20.	15339	20" LCD MONITOR	HP L2035	RECORDER	UNKNOWN	
21.	15332	20" LCD MONITOR	HP L2035	RECORDER	UNKNOWN	
22.	14916	17" LCD MONITOR	SAMSUNG 713V	RECORDER	UNKNOWN	
23.	16128	PC WORKSTATION	HP DC5700	PLANNING & ZONING	UNKNOWN	
24.	16131	PC WORKSTATION	HP DC5700	PLANNING & ZONING	UNKNOWN	
25	16126	PC WORKSTATION	HP DC5700	TREASURER	UNKNOWN	
26	16129	PC WORKSTATION	HP DC5700	TREASURER	UNKNOWN	
27	16881	PC WORKSTATION	HP DC5800	PLANNING & ZONING	UNKNOWN	
28	15922	17" LCD MONITOR	HP L1740	COUNTY COMMISSION	UNKNOWN	
29	15830	PC WORKSTATION	HP DC5700	SHERIFF	UNKNOWN	
30	15328	PC WORKSTATION	HP DC7600	SHERIFF	UNKNOWN	
31	15859	PC WORKSTATION	HP DC5700	COUNTY CLERK	UNKNOWN	
32	15593	PC WORKSTATION	HP DC7600	SHERIFF	UNKNOWN	
33	16743	PC WORKSTATION	HP DC5800	SHERIFF	UNKNOWN	
34	14951	PC WORKSTATION	HP DC7100	SHERIFF	UNKNOWN	
35	NO TAG	PRINTER	HP DESKJET D1660	JJC	UNKNOWN	
37	15659	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	

38	15658	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
39	15188	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
40	17516	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
41	15193	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
42	15179	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
43	15186	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
44	16506	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF30	SHERIFF	UNKNOWN	
46	17518	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
47	18125	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF30	SHERIFF	UNKNOWN	
48	16192	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF30	SHERIFF	UNKNOWN	
49	15195	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
50	15191	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
51	15183	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
52	15187	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
53	15185	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
54	15194	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	

55	15192	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
56	15182	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
57	16193	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF30	SHERIFF	UNKNOWN	
58	15189	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
59	16509	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF30	SHERIFF	UNKNOWN	
60	15181	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
61	15184	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
62	17515	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
63	17517	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
64	15190	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	
65	18574	LAPTOP NOTEBOOK	PANASONIC TOUCHBOOK CF29	SHERIFF	UNKNOWN	

cc: Hilary Matney, Auditor
Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 21, 2014

FIXED ASSET TAG NUMBER: 00016535

DESCRIPTION HP L7680
PRINTER INKJET COLOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED 2008 - DOESN'T WORK

REASON FOR DISPOSITION: DOES NOT WORK

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 4/16/2008
ORIGINAL COST \$379.94
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1103

RECEIPT INTO 1190-3835 AM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

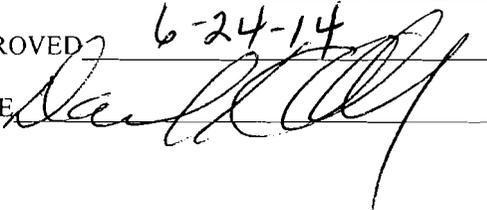
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE 

RECEIVED

MAY 30 2014

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 21, 2014

FIXED ASSET TAG NUMBER: 00013760

DESCRIPTION GATEWAY E6000
PC WORKSTATION

RECEIVED

MAY 30 2014

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: PLANNING & ZONING

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/6/03
ORIGINAL COST \$3,007.00
ORIGINAL FUNDING SOURCE 273
ASSET GROUP 1603

RECEIPT INTO 1190-3835 *AM*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *Donna H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 22, 2014

FIXED ASSET TAG NUMBER: 00016130

DESCRIPTION HP DC5700
PC WORKSTATION

RECEIVED

MAY 30 2014

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6L Room 123.*

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

DEPARTMENT: PLANNING & ZONING

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE *4/6/07*
ORIGINAL COST *\$748.00*
ORIGINAL FUNDING SOURCE *2731*
ASSET GROUP *1003*

RECEIPT INTO *1190-3835 AM*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER *300-2014*

DATE APPROVED *6-24-14*

SIGNATURE *Dennis H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: May 22, 2014

FIXED ASSET TAG NUMBER: 00014836

DESCRIPTION HP DC7100
PC WORKSTATION

RECEIVED

MAY 30 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: PLANNING & ZONING

SIGNATURE _____

AUDITOR

ORIGINAL PURCHASE DATE 3/10/05
ORIGINAL COST \$1,733.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1003

RECEIPT INTO 1190-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 29, 2014

FIXED ASSET TAG NUMBER: 00017468

DESCRIPTION HP COMPAQ 6000
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

MAY 30 2014

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GL Room 123.*

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

DEPARTMENT: PUBLIC ADMINISTRATOR

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE *7/13/2010*
ORIGINAL COST *\$595.00*
ORIGINAL FUNDING SOURCE *2731*
ASSET GROUP *1003*

RECEIPT INTO *1190-3835 PM*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER *300-2014*

DATE APPROVED *6-24-14*

SIGNATURE *Clayton A. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 29, 2014

FIXED ASSET TAG NUMBER: 00015027

DESCRIPTION HP DC7100
PC WORKSTATION

RECEIVED

MAY 30 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: PLANNING & ZONING

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 6/15/05
ORIGINAL COST \$1,074
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 29, 2014

FIXED ASSET TAG NUMBER: 00014880

RECEIVED

DESCRIPTION HP DC7100
PC WORKSTATION

MAY 30 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: MAIL SERVICES

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4/20/2005
ORIGINAL COST \$976.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 *AM*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *Clayton H. Smith*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 29, 2014

FIXED ASSET TAG NUMBER: 00014884

DESCRIPTION HP DC7100
PC WORKSTATION

RECEIVED

MAY 30 2014

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: MAIL SERVICES

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4/20/05
ORIGINAL COST \$976.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 29, 2014

FIXED ASSET TAG NUMBER: 00016511

DESCRIPTION HP D530
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: *was leased equipment originally.*

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED

MAY 30 2014

BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: FACILITIES & GROUNDS MTCE

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 3/25/08
ORIGINAL COST \$55.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1003

RECEIPT INTO 1190-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 29, 2014

FIXED ASSET TAG NUMBER: 00014680

DESCRIPTION HP D530
PC WORKSTATION

RECEIVED

MAY 30 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 123.*

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

DEPARTMENT: PLANNING & ZONING

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 11/9/04
ORIGINAL COST \$1,850.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 Ham
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 29, 2014

FIXED ASSET TAG NUMBER: 00016147

DESCRIPTION HP DC5700
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

MAY 30 2014

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: DESIGN & CONSTRUCTION

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4/12/07
ORIGINAL COST \$748.00
ORIGINAL FUNDING SOURCE 2741
ASSET GROUP 1603

RECEIPT INTO 2045-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 29, 2014

FIXED ASSET TAG NUMBER: 00015329

DESCRIPTION HP L2035
MONITOR LCD 20 INCH

RECEIVED

MAY 30 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED 2006 - POOR

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123*

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

DEPARTMENT: RECORDER

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 2/28/06
ORIGINAL COST \$683.00
ORIGINAL FUNDING SOURCE 2780
ASSET GROUP 1603

RECEIPT INTO 2800-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *Samuel H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/1/14

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: HP 17" Monitor P6321D

RECEIVED

REQUESTED MEANS OF DISPOSAL: sell

MAY 05 2014

OTHER INFORMATION: SN: CNCS040LOL

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: work but stand is broken

REASON FOR DISPOSITION: no longer need, updated system

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

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

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

DEPARTMENT: ITC

SIGNATURE A. Schell

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835 Hry

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/1/14

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: ELO Touch Screen computer monitor Model: EL1825L85SWC-1 17" screen

REQUESTED MEANS OF DISPOSAL: sell

RECEIVED

OTHER INFORMATION: SN: 72431306C

MAY 05 2014

CONDITION OF ASSET: Fair – touch screen does not work

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: no longer need, updated system

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

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

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

DEPARTMENT: JTC

SIGNATURE A. Schell

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835 Hm

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/1/14

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: ELO Touch Screen computer monitor Model: ET1825L7SWB-1 19" screen

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: SN: 723283966C

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: no longer need, updated system

RECEIVED

MAY 05 2014

**BOONE COUNTY
AUDITOR**

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

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

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

DEPARTMENT: JTC

SIGNATURE Ann Schell

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835 Am

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/1/14

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: Compaq D5SIP1.7120j/8/128c/6US Computer

RECEIVED

REQUESTED MEANS OF DISPOSAL: sell

MAY 05 2014

OTHER INFORMATION: SN: 6X23JYHZPCHV

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: not working

REASON FOR DISPOSITION: no longer need, updated system

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

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

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

DEPARTMENT: JSC

SIGNATURE

Ben Schupp

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO

1190-3835 HM

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

ASSET GROUP _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER

DEPARTMENT NAME _____

NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE

____ AUCTION

____ SEALED BIDS

____ OTHER

EXPLAIN _____

COMMISSION ORDER NUMBER

300-2014

DATE APPROVED

6-24-14

SIGNATURE

Clara K. Atwell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/5/14

FIXED ASSET TAG NUMBER: N/A

RECEIVED

DESCRIPTION: HP Laserjet 4500

MAY 05 2014

REQUESTED MEANS OF DISPOSAL: sell

**BOONE COUNTY
AUDITOR**

OTHER INFORMATION:

CONDITION OF ASSET: good - never opened

REASON FOR DISPOSITION: no longer have the printer

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

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: JJC

SIGNATURE

Ann Schell

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835 AM

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *Ann Schell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 5, 2014

FIXED ASSET TAG NUMBER: 00014806

RECEIVED

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

MAY 14 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: NOT WORKING

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 1d3.*

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

DEPARTMENT: HUMAN RESOURCES

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 2/17/05
ORIGINAL COST \$308.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 *dlm*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *David K. Atwill*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 12, 2014

FIXED ASSET TAG NUMBER: 00014072

RECEIVED

DESCRIPTION NEC M1700
MONITOR LCD 17 INCH

MAY 14 2014

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: VERY POOR - PURCHASED 2003

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GL Room 123*

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

DEPARTMENT: RECORDER

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/29/03
ORIGINAL COST \$396.74
ORIGINAL FUNDING SOURCE 2780
ASSET GROUP 1603

RECEIPT INTO 2800-3835 *Am*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *Samuel H. Atwill*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 12, 2014

FIXED ASSET TAG NUMBER: 00015339

DESCRIPTION HP L2035
MONITOR LCD 20 INCH

RECEIVED

MAY 14 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2006

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In G Room 123.*

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

DEPARTMENT: RECORDER

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 2/28/06
ORIGINAL COST \$ 683.00
ORIGINAL FUNDING SOURCE 2780
ASSET GROUP 1603

RECEIPT INTO 2800 - 3835 AM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 12, 2014

FIXED ASSET TAG NUMBER: 00015332

DESCRIPTION HP L2035
MONITOR LCD 20 INCH

RECEIVED

MAY 14 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2006

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: RECORDER

SIGNATURE _____

AUDITOR

ORIGINAL PURCHASE DATE 2/28/06
ORIGINAL COST \$683.00
ORIGINAL FUNDING SOURCE 2780
ASSET GROUP 1603

RECEIPT INTO 2800-3835 *UM*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 12, 2014

FIXED ASSET TAG NUMBER: 00014916

DESCRIPTION SAMSUNG 713V
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: POOR - PURCHASED 2005

REASON FOR DISPOSITION: REPLACEMENT

RECEIVED
MAY 14 2014
BOONE COUNTY AUDITOR

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123*

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

DEPARTMENT: RECORDER SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 2/15/05 RECEIPT INTO 2800-3835 AM
ORIGINAL COST \$299.73
ORIGINAL FUNDING SOURCE 2780 TRANSFER CONFIRMED _____
ASSET GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
___ TRADE ___ AUCTION ___ SEALED BIDS
___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014
DATE APPROVED 6-24-14
SIGNATURE *David R. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 13, 2014

FIXED ASSET TAG NUMBER: 00016128

DESCRIPTION HP DC5700
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GL Room 123.*

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

DEPARTMENT: PLANNING & ZONING

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 4/26/07
ORIGINAL COST \$748.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 AM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

RECEIVED

MAY 14 2014

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 13, 2014

FIXED ASSET TAG NUMBER: 00016131

DESCRIPTION HP DC5700
PC WORKSTATION

RECEIVED

MAY 14 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GL Room 123*

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

DEPARTMENT: PLANNING & ZONING

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 4/6/07
ORIGINAL COST \$ 748.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 Jm
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 19, 2014

FIXED ASSET TAG NUMBER: 00016126

DESCRIPTION HP DC5700
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible. In GC Room 123

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

DEPARTMENT: TREASURER

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 4/6/07
ORIGINAL COST \$ 748.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE [Signature]

RECEIVED
MAY 20 2014
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 19, 2014

FIXED ASSET TAG NUMBER: 00016129

DESCRIPTION HP DC5700
PC WORKSTATION

RECEIVED
MAY 20 2014
BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: TREASURER

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 4/6/07
ORIGINAL COST \$ 798.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1003

RECEIPT INTO 1190-3835 AM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 19, 2014

FIXED ASSET TAG NUMBER: 00016881

DESCRIPTION HP DC5800
PC WORKSTATION

RECEIVED

MAY 20 2014

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 123*

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

DEPARTMENT: PLANNING & ZONING

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 5/5/09
ORIGINAL COST \$ 381.38
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *Samuel A. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 15, 2014

FIXED ASSET TAG NUMBER: 00015922

DESCRIPTION HP L1740
MONITOR LCD 17 INCH

RECEIVED

MAY 20 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED 2007 - VERY POOR

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: COUNTY COMMISSION

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 3/9/07
ORIGINAL COST \$ 188.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *Dominic H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 1, 2014

FIXED ASSET TAG NUMBER: 00015830

DESCRIPTION HP DC5700
PC WORKSTATION

RECEIVED

MAY 02 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123*

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

DEPARTMENT: SHERIFF

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 2/23/07
ORIGINAL COST \$748.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

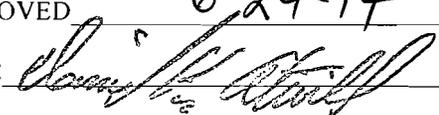
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 29, 2014

FIXED ASSET TAG NUMBER: 00015328

DESCRIPTION HP DC7600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123*

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

DEPARTMENT: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 2/28/06
ORIGINAL COST \$961.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 Hm
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

RECEIVED
MAY 02 2014
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 29, 2014

FIXED ASSET TAG NUMBER: 00015859

DESCRIPTION HP DC5700
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible. In 6C Room 123

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

DEPARTMENT: COUNTY CLERK

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/9/07
ORIGINAL COST \$748.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 AM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE [Signature]

RECEIVED
MAY 02 2014
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 1, 2014

FIXED ASSET TAG NUMBER: 00015593

DESCRIPTION HP DC7600
PC WORKSTATION

RECEIVED

MAY 02 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123*

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 8/24/2006
ORIGINAL COST \$984.00
ORIGINAL FUNDING SOURCE 2737
ASSET GROUP 1603

RECEIPT INTO 1190-3835 Amy
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : April 29, 2014

FIXED ASSET TAG NUMBER: 00016743 *View*

DESCRIPTION HP DC5800
PC WORKSTATION

MAY 02 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123*

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/25/09
ORIGINAL COST \$ 400.35
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 Wm
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: May 1, 2014

FIXED ASSET TAG NUMBER: 00014951

DESCRIPTION HP DC7100
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

MAY 02 2014

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible. In GC Room 123.

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

DEPARTMENT: SHERIFF

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/27/05
ORIGINAL COST \$976.00
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1403

RECEIPT INTO 1190-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/5/14

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: HP Deskjet D1660 printer

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: SN# CN9ATC91HF

CONDITION OF ASSET: fair

REASON FOR DISPOSITION: no longer need

RECEIVED

MAY 05 2014

**BOONE COUNTY
AUDITOR**

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

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

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

DEPARTMENT: JJC

SIGNATURE Ann Schell

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835 Hm

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

ASSET GROUP _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE Ann Schell

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: June 11, 2014

FIXED ASSET TAG NUMBER: 00015659

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 9/21/06
ORIGINAL COST \$3,940.38
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1003

RECEIPT INTO 1190-3835 *JM*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

RECEIVED

JUN 12 2014

BOONE COUNTY AUDITOR

Missouri Department of Transportation
David B. Nichols, Director

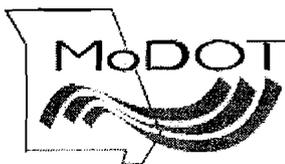
573.751.2551
Fax: 573.751.6555
1.888.ASK MODOT (275.6636)

Brian,

The mobile data terminals that were purchased with NHTSA funds through our office in 2006 are no longer on our inventory. You may dispose of those items per your agency policy. If you need anything further please let me know.

Thank You,

Jeremy L. Hodges
Intermediate System Management Specialist
MODOT, Traffic & Highway Safety Division
573-751-5419 Office
573-233-4574 Cell
573-634-5977 FAX
Jeremy.Hodges@modot.mo.gov



*Our mission is to provide a world-class transportation experience that
delights our customers and promotes a prosperous Missouri.*

www.modot.org

From: Chad Martin
To: David Alexander; Dee Lueckenotte; Trudy Fisher
Date: 6/10/2014 3:01 PM
Subject: Fwd: RE: Request for disposal from Mo Hwy Safety
Attachments: Brian.docx

>>> "Jeremy L. Hodges" <Jeremy.Hodges@modot.mo.gov> 6/10/2014 1:14 PM >>>
Please see attached

Thank You,

Jeremy L. Hodges
Intermediate System Management Specialist
MODOT, Traffic & Highway Safety Division
573-751-5419 Office
573-233-4574 Cell
573-634-5977 FAX
Jeremy.Hodges@modot.mo.gov

-----Original Message-----

From: bleer@boonecountymmo.org
Sent: Tuesday, June 10, 2014 1:01 PM
To: Jeremy L. Hodges
Subject: Fwd: Request for disposal from Mo Hwy Safety

Jeremy,

Just inquiring as to whether you all have had time to look at this? My folks called me this morning asking about it.

Thanks,
Brian

Jeremy,

We are looking to dispose of a couple of mobile data terminals (computers in our patrol vehicles). We purchased these two with grant money through your office back in 2006, so we need your direction on disposal.

Can we get something on letterhead advising if your office authorizes disposal using our local disposal policy/practice or if you would like us to return them to your office?

See email below.

Thanks,
Brian

Sergeant Brian Leer
Boone County Sheriff's Department
2121 County Drive

Columbia, MO 65202

573-875-1111 Ext. 6428>>> Chad Martin 5/29/2014 9:35 PM >>> Sgt. Leer,

We are in the process of disposing of two Panasonic CF-29 MDT's as listed below through Boone County I.T. Both of these are grant funded.

The Boone County Auditor and Boone County Purchasing Department will require authorization from the funding agency before proceeding. Can you please inquire with Highway Safety and see if they want them back or get written authorization for us to dispose of them using local disposal policy/practice?

Boone Co Asset #15658: Purchased 09/21/2006 for \$3,946.38. State and Community Hwy Safety FT Traffic (US DOT and MODOT). S/N = 6GKSA51843.

Boone Co Asset #15659: Purchased 09/21/2006 for \$3,946.38. State and Community Hwy Safety FT Traffic (US DOT and MODOT). S/N = 6GKSA48709.

Using recent Internet sales of comparable items we have researched and determined the current fair market value of a CF-29 in this condition is around \$100.

Please let me know if you need more information before forwarding this request. I will need something in writing from them either way.

Thanks,
Capt. Martin

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: June 11, 2014

FIXED ASSET TAG NUMBER: 00015658

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible. In 6C Room 123.

WAS ASSET PURCHASED WITH GRANT FUNDING? NO - See Attached.

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 9/21/04
ORIGINAL COST \$ 3946.38
ORIGINAL FUNDING SOURCE 2731
ASSET GROUP 1603

RECEIPT INTO 1190-3835 *AM*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

RECEIVED

JUN 12 2014

BOONE COUNTY AUDITOR

Missouri Department of Transportation

David B. Nichols, Director

573.751.2551
Fax: 573.751.6555
1.888.ASK MODOT (275.6636)

Brian,

The mobile data terminals that were purchased with NHTSA funds through our office in 2006 are no longer on our inventory. You may dispose of those items per your agency policy. If you need anything further please let me know.

Thank You,

Jeremy L. Hodges
Intermediate System Management Specialist
MODOT, Traffic & Highway Safety Division
573-751-5419 Office
573-233-4574 Cell
573-634-5977 FAX
Jeremy.Hodges@modot.mo.gov



Our mission is to provide a world-class transportation experience that delights our customers and promotes a prosperous Missouri.

www.modot.org

From: Chad Martin
To: David Alexander; Dee Lueckenotte; Trudy Fisher
Date: 6/10/2014 3:01 PM
Subject: Fwd: RE: Request for disposal from Mo Hwy Safety
Attachments: Brian.docx

>>> "Jeremy L. Hodges" <Jeremy.Hodges@modot.mo.gov> 6/10/2014 1:14 PM >>>
Please see attached

Thank You,

Jeremy L. Hodges
Intermediate System Management Specialist
MODOT, Traffic & Highway Safety Division
573-751-5419 Office
573-233-4574 Cell
573-634-5977 FAX
Jeremy.Hodges@modot.mo.gov

-----Original Message-----

From: bleer@boonecountymo.org
Sent: Tuesday, June 10, 2014 1:01 PM
To: Jeremy L. Hodges
Subject: Fwd: Request for disposal from Mo Hwy Safety

Jeremy,

Just inquiring as to whether you all have had time to look at this? My folks called me this morning asking about it.

Thanks,
Brian

Jeremy,

We are looking to dispose of a couple of mobile data terminals (computers in our patrol vehicles). We purchased these two with grant money through your office back in 2006, so we need your direction on disposal.

Can we get something on letterhead advising if your office authorizes disposal using our local disposal policy/practice or if you would like us to return them to your office?

See email below.

Thanks,
Brian

Sergeant Brian Leer
Boone County Sheriff's Department
2121 County Drive

Columbia, MO 65202

573-875-1111 Ext. 6428>>> Chad Martin 5/29/2014 9:35 PM >>> Sgt. Leer,

We are in the process of disposing of two Panasonic CF-29 MDT's as listed below through Boone County I.T. Both of these are grant funded.

The Boone County Auditor and Boone County Purchasing Department will require authorization from the funding agency before proceeding. Can you please inquire with Highway Safety and see if they want them back or get written authorization for us to dispose of them using local disposal policy/practice?

Boone Co Asset #15658: Purchased 09/21/2006 for \$3,946.38. State and Community Hwy Safety FT Traffic (US DOT and MODOT). S/N = 6GKSA51843.

Boone Co Asset #15659: Purchased 09/21/2006 for \$3,946.38. State and Community Hwy Safety FT Traffic (US DOT and MODOT). S/N = 6GKSA48709.

Using recent Internet sales of comparable items we have researched and determined the current fair market value of a CF-29 in this condition is around \$100.

Please let me know if you need more information before forwarding this request. I will need something in writing from them either way.

Thanks,
Capt. Martin

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00015188

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible. In GC Room 123.

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/10/05
ORIGINAL COST \$3630.00
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1003

RECEIPT INTO 2901-3835 NM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE [Signature]

RECEIVED
JUN 12 2014
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00017516

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible. In GC Room 123

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

DEPARTMENT: SHERIFF

SIGNATURE Judy

AUDITOR

ORIGINAL PURCHASE DATE 9/30/2010
ORIGINAL COST \$ 250.00
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 J/M
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00015193

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$ 3636.00
ORIGINAL FUNDING SOURCE 2987
ASSET GROUP 1603

RECEIPT INTO 2901-3835 J/m
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00015179

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 123*

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

DEPARTMENT: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$3636.06
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 AM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00015186

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$3,636.06
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1203

RECEIPT INTO 2901-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

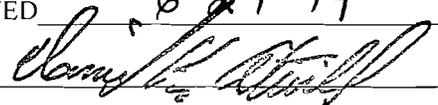
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE 

RECEIVED

JUN 12 2014

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00016506

DESCRIPTION PANASONIC TOUGHBOOK CF30
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GL Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 3/13/2008
ORIGINAL COST \$3,982.48
ORIGINAL FUNDING SOURCE 1603 S
ASSET GROUP 2787 E

RECEIPT INTO 2901-3835 AM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE 

RECEIVED
JUN 12 2014
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00017518

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 9/30/2010
ORIGINAL COST \$250.00
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00018125

DESCRIPTION PANASONIC TOUGHBOOK CF30
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6L Room 123*

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

DEPARTMENT: SHERIFF

SIGNATURE

Needy

AUDITOR

ORIGINAL PURCHASE DATE 5/14/2007
ORIGINAL COST \$5,900.50
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00016192

DESCRIPTION PANASONIC TOUGHBOOK CF30
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/16/07
ORIGINAL COST \$5,900.50
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO # 2901-3835 2/17
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

[Signature]

RECEIVED

JUN 12 2014

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00015195

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

JUN 12 2014

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$ 3636.06
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 *AM*
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *Dennis H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: June 11, 2014

FIXED ASSET TAG NUMBER: 00015191

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

JUN 12 2014

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$3636.66
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

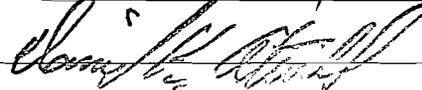
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00015183

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE

Rudny

AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST 93036.06
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

RECEIVED
JUN 12 2014
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: June 11, 2014

FIXED ASSET TAG NUMBER: 00015187

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST 3,636.06
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00015185

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123*

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

DEPARTMENT: SHERIFF

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$ 3,636.06
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1103

RECEIPT INTO 2901-3835 Hwy
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE 

RECEIVED
JUN 12 2014
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00015194

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GL Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$ 3636.00
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE 

RECEIVED

JUN 12 2014

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00015192

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$3636.04
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 NM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00015182

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6L Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$ 3636.00
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1003

RECEIPT INTO 2901-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00016193

DESCRIPTION PANASONIC TOUGHBOOK CF30
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 12c*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 5/16/2007
ORIGINAL COST \$5,900.50
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 AM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00015189

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GL Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$ 3636.06
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-5835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00016509

DESCRIPTION PANASONIC TOUGHBOOK CF30
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 3/13/08
ORIGINAL COST \$3982.48
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 Hm
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: June 11, 2014

FIXED ASSET TAG NUMBER: 00015181

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible. In 6C Room 123.

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$3636.00
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00015184

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

JUN 12 2014

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 123*

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

DEPARTMENT: SHERIFF

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$ 3636.05
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 AM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

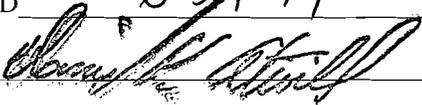
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00017515

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In 6C Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE

Judy

AUDITOR

ORIGINAL PURCHASE DATE 9/30/2010
ORIGINAL COST \$ 250.00
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835 JAM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

RECEIVED

JUN 12 2014

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 11, 2014

FIXED ASSET TAG NUMBER: 00017517

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

JUN 12 2014

OTHER INFORMATION:

BOONE COUNTY AUDITOR

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

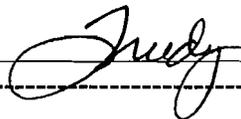
COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room*

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

DEPARTMENT: SHERIFF

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 9/30/2010
ORIGINAL COST \$ 250.00
ORIGINAL FUNDING SOURCE 7-187
ASSET GROUP 1603

RECEIPT INTO 2901-3835 dm
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

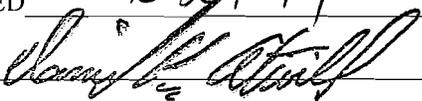
INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: June 11, 2014

FIXED ASSET TAG NUMBER: 00015190

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 12/16/05
ORIGINAL COST 3636.06
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1403

RECEIPT INTO 2901-3835 HM
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *Dennis H. Atwell*

RECEIVED
JUN 12 2014
BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: June 11, 2014

FIXED ASSET TAG NUMBER: 00018574

DESCRIPTION PANASONIC TOUGHBOOK CF29
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible. In GC Room 123.*

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

DEPARTMENT: SHERIFF

SIGNATURE *Judy*

AUDITOR

ORIGINAL PURCHASE DATE 12/6/05
ORIGINAL COST \$ 3636.06
ORIGINAL FUNDING SOURCE 2787
ASSET GROUP 1603

RECEIPT INTO 2901-3835
TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 300-2014

DATE APPROVED 6-24-14

SIGNATURE *[Signature]*

RECEIVED
JUN 12 2014
BOONE COUNTY AUDITOR

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

In the County Commission of said county, on the 24th day of June 20 14

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

Now on this day the County Commission of the County of Boone does hereby award bid MM65 – Sodium Chloride Term & Supply to Independent Salt Company of Kanopolis, KS.

The terms of the bid award are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 24th day of June, 2014.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller

Karen M. Miller
 District I Commissioner

Janet M. Thompson

Janet M. Thompson
 District II Commissioner

Boone County Purchasing

Elizabeth Sanders, CPPB
Senior Buyer



613 E. Ash Street, Room 111
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Elizabeth Sanders, CPPB *ES*
DATE: June 16, 2014
RE: MM65 – Sodium Chloride (Road Salt) – Term and Supply

Request for Bid MM65 for Sodium Chloride closed on May 2, 2014. Six bids were received: North American Salt, Independent Salt, Cargill, Inc., Morton Salt, Scotwood Industries, and Rock Salt Source, Inc. Purchasing and Public Works recommend award to the low bid, Independent Salt Company for a firm, fixed price of \$61.24 per ton for promised order quantity of 1000 tons for the 2014/2015 winter season. Orders for salt in excess of this quantity will be placed as 'replenishment' as needed, at \$63.24 per ton.

As a bid option in the RFB, vendor quoted a second 12-month contract period following the first period at firm, fixed price of \$63.24 per ton for promised order quantities of 3,500 tons for the 2015/2016 winter season. Orders for salt in excess of this quantity would be placed as 'replenishment' as needed, at \$65.24 per ton. An optional renewal of one additional 12-month period is included in the bid with maximum 7% increase over the current unit cost per ton.

Purchasing and Public Works request permission to award this contract to Independent Salt Company for an initial 12-month term ending May 31, 2015 and pending funds availability at that time, a second 12-month term at the vendor's quoted firm, fixed prices.

This is a Term & Supply contract and will be paid out of Public Works department 2040 PW-Maintenance Operations, account 26302 Road Salt. Budgeted amount: \$200,000.

Attached is a copy of the bid tabulation for your review.

ATT: Bid Tabulation

cc: Chet Dunn, Greg Edington, Public Works
Will Hobart, City of Columbia
Lynn Behrms, City of Centralia
Bid File

MM65 - SODIUM CHLORIDE (BULK) - TERM & SUPPLY

BID TABULATION			North American Salt		Independent Salt		Cargill, Inc.	
Base Bid	Bid Item	Qty- tons	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Sodium Chloride for Pre Fill	1025	\$83.97	\$86,069.25	\$61.24	\$62,771.00	\$86.78	\$88,949.50
	List Name and Source of Supply:		Cote Blanche, La- Compass Minerals		Independent Salt-Kanopolis, Ks		Avery Island Mine, La; Stockpile in St Louis, Mo	
2	Sodium Chloride for Replenishment	8575	\$ 83.97	\$ 720,042.75	\$ 63.24	\$ 542,283.00	\$ 86.78	\$ 744,138.50
	List Name and Source of Supply:		Cote Blanche, La- Compass Minerals		Independent Salt-Kanopolis, Ks		Avery Island Mine, La; Stockpile in St Louis, Mo	
Bid Option for 2nd 12-mo term:	Bid Item		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
3	Sodium Chloride for Pre-Fill	5550	\$ 86.97	\$ 482,683.50	\$ 63.24	\$ 350,982.00	No Bid	
	List Name and Source of Supply:		North Amer Salt- Compass Minerals		Independent Salt-Kanopolis, Ks			
4	Sodium Chloride for Replenishment	3025	\$ 86.97	\$ 263,084.25	\$ 65.24	\$ 197,351.00	No Bid	
	List Name and Source of Supply:		North Amer Salt- Compass Minerals		Independent Salt-Kanopolis, Ks			
5	Restrictions for deliveries less than 100 tons?		25 ton minimum order		NA		N/A	
Renewal Increases								
	Maximum increase for one add'l renewal period- effect 6/1/16 if Bid Option awarded		5.00%		7.00%		TBD	
	Maximum increase for one add'l renewal period- effect 6/1/15 if Bid Option not awarded		5.00%		7.00%		TBD	
	Maximum increase for 2nd add'l renewal period- effect 6/1/16 if Bid Option not awarded		5.00%		7.00%		TBD	
Cooperative-	Cooperative Purchasing for other government entities:		No				No	

Vendor requests amendments

Replenishment orders need topside limit on amt of tonnage that can be ordered w/ 15 calendar day timeframe

Vendor requires Notice of Award within 15 days

MM65 - SODIUM CHLORIDE (BULK) - TERM & SUPPLY

BID TABULATION			Morton Salt		Scotwood Industries		Rock Salt Source, Inc	
Base Bid	Bid Item	Qty- tons	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Sodium Chloride for Pre Fill	1025	\$83.87	\$85,966.75	\$190.50	\$195,262.50	\$89.00	\$91,225.00
	List Name and Source of Supply:		Weeks Island, La		New Mexico Salt- Loving, NM		Rock Salt Source-Compass Minerals	
2	Sodium Chloride for Replenishment	8575	\$ 84.87	\$ 727,760.25	\$ 190.50	\$ 1,633,537.50	\$ 89.00	\$ 763,175.00
	List Name and Source of Supply:		Weeks Island, La		New Mexico Salt- Loving, NM		Rock Salt Source-Compass Minerals	
Bid Option for 2nd 12-mo term:	Bid Item		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
3	Sodium Chloride for Pre-Fill	5550	No Bid				\$ 88.00	\$ 488,400.00
	List Name and Source of Supply:						Rock Salt Source-Compass Minerals	
4	Sodium Chloride for Replenishment	3025	No Bid				\$ 89.00	\$ 269,225.00
	List Name and Source of Supply:						Rock Salt Source-Compass Minerals	
5	Restrictions for deliveries less than 100 tons?		No- 20 ton minimum dump truck delivery		Minimum 25 tons for delivery			
Renewal Increases								
	Maximum increase for one add'l renewal period- effect 6/1/16 if Bid Option awarded		TBD		5.00%		0.00%	
	Maximum increase for one add'l renewal period- effect 6/1/15 if Bid Option not awarded		TBD		5.00%		0.00%	
	Maximum increase for 2nd add'l renewal period- effect 6/1/16 if Bid Option not awarded		TBD		5.00%		5.00%	
Cooperative-	Cooperative Purchasing for other government entities:		No		Yes, within 50 miles of City of Columbia		Yes	

Prices firm from 7/31/14 thru 5/31/15
Renewal % TBD at time of renewal

Bid Bond not included with bid

No Bid:
Gunther Salt Co

**PURCHASE AGREEMENT
FOR
SODIUM CHLORIDE TERM AND SUPPLY**

THIS AGREEMENT dated the 24th day of June 2014 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Independent Salt Company**, 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 **Sodium Chloride (in bulk)**, Mid-Missouri Public Purchasing Cooperative Request for Bid for Sodium Chloride Term and Supply, bid number **MM65**, Mid-Missouri Public Purchasing Instructions and General Conditions, General Provisions, Specifications for Sodium Chloride, the RFB Vendor Response Form (Pages 11,12, and 13), Vendor's Response (Pages 6,11,12,13,15,17 and E-Verify documents), as well as Addenda 1 and 2. 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, this Agreement, the Instructions and General Conditions, General Provisions, Specifications for Sodium Chloride, and the un-executed Vendor Response Forms, shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall be for the period effective from **date of award through May 31, 2015**, with a second 12-month term to follow immediately, effective June 1, 2015 through May 31, 2016 pending funds availability and subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by written order of the County for one (1) additional 12-month period subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with **Sodium Chloride in Bulk quantities** at the prices quoted in the Vendor's Bid Response for Pre-Fill and Replenishment needs. The Sodium Chloride shall be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response.

4. Delivery - For the initial contract period ending May 31, 2015, Contractor agrees to deliver to Boone County upon receipt of order, Sodium Chloride in Pre-Fill quantities totaling 1000 tons no later than October 31, 2014. Any Replenishment orders placed during this contract period will be delivered within 15 calendar days from receipt of order. Quantities for replenishment are estimates and will increase or decrease depending on severity of winter season.

5. Billing and Payment - Contractor shall submit itemized invoices to Boone County Public Works Department for the completion of deliverables and shall be paid in accordance with the firm, fixed prices stated in the Vendor's Response upon acceptance of delivery by Boone County Public Works Department's designated representative. No additional fees for delivery, or extra services not included in the bid response, or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to

pay all 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.

6. Compliance with applicable law- Contractor shall comply with all applicable federal, state, and local laws with regard to this Agreement and failure to do so, in County's sole discretion, shall give the County the right to terminate this contract.

7. 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.

8. 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.

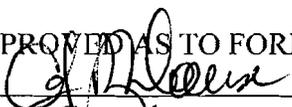
9. Termination - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- 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.

INDEPENDENT SALT COMPANY

by 
 title VP-Distribution
 address P. O. Box 36
Kanopolis, KS 67454

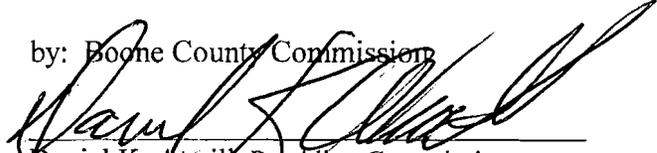
APPROVED AS TO FORM:

 County Counselor

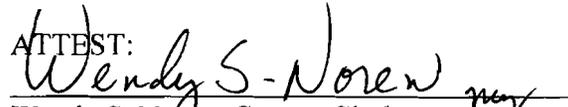
AUDITOR CERTIFICATION

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


 Signature by csp

BOONE COUNTY, MISSOURI

by: Boone County Commissioner

 Daniel K. Atwill, Presiding Commissioner

ATTEST:

 Wendy S. Noren, County Clerk

6/16/14 Date 2040/26302 Term/Supply
 Appropriation Account

REQUEST FOR BID
MM65
Independent Salt Bid Response



BOONE COUNTY, MISSOURI
Request for Bid #MM65 – Sodium Chloride (Bulk)-Term/Supply

ADDENDUM #2 - Issued April 23, 2014

This addendum is issued for Request for Bid #MM65 and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum ***should be acknowledged*** and submitted with Bidder's *Response Form*.

CLARIFICATION for the following line: "List Name and Source of Supply:" located on Pages 11 and 12 of the **VENDOR RESPONSE** section.

The intent for this line item is for bidder to provide Boone County with the name and location of the mine/source where the product will come from.

Except for the above clarification, all other aspects of this RFB remain unchanged and in full force and effect.

By: 
Elizabeth Sanders, CPPB
Senior Buyer

OFFEROR has examined copy of Addendum #2 to Request for Bid MM65- Sodium Chloride (Bulk), receipt of which is hereby acknowledged:

Company Name: Independent Salt Company

Address: P. O. Box 36 Kanopolis, KS 67454

Phone Number: 800-472-7258 Fax Number: 785-472-5196

Authorized Representative Signature:  Date: 04/30/2014

Authorized Representative Printed Name: S. K. Olson



BOONE COUNTY, MISSOURI
Request for Bid #MM65 – Sodium Chloride (Bulk)-Term/Supply

ADDENDUM #1 - Issued April 4, 2014

This addendum is issued for Request for Bid #MM65 and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum **should be acknowledged** and submitted with Bidder's *Response Form*.

BID CLOSING DATE for the above listed Request for Bid #MM65 has been changed to **Friday, 2:00 pm, CST, May 2, 2014**. Except for the change in Bid Opening date, all other aspects of this RFB remain unchanged and in full force and effect.

By: 
Elizabeth Sanders, CPPB
Senior Buyer

OFFEROR has examined copy of Addendum #1 to Request for Bid MM65- Sodium Chloride (Bulk), receipt of which is hereby acknowledged:

Company Name: Independent Salt Company

Address: P. O. Box 36 Kanopolis, KS 67454

Phone Number: 800-472-7258 Fax Number: 785-472-5196

Authorized Representative Signature:  Date: 04/30/2014

Authorized Representative Printed Name: S. K. Olson



MID-MISSOURI PUBLIC PURCHASING COOPERATIVE

TERM AND SUPPLY CONTRACT FOR THE DELIVERY OF SODIUM CHLORIDE (ROCK SALT) IN BULK TO THE MID-MISSOURI PUBLIC PURCHASING COOPERATIVE, FROM DATE OF AWARD THROUGH MAY 31, 2015 WITH A UNILATERAL OPTION BY THE COOPERATIVE TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR PERIODS UNDER THE FIRST YEAR CONTRACT TERMS AND CONDITIONS, WITH EACH RENEWAL PERIOD TO BE EXERCISED SEPARATELY.

COOPERATIVE MEMBERS:

Participating entities in this contract are:

1. Boone County, 613 E. Ash St., Room 110, Columbia, Mo 65201
Contact: Melinda Bobbitt, Purchasing Director
(573) 886-4392
2. City of Columbia, 701 E. Broadway, 5th Floor, Columbia, Mo 65201
Contact: Melinda Pope, Senior Procurement Officer
(573) 874-7375
3. City of Centralia, PO Box 194, Centralia, Mo
Contact: Mr. Lynn Behrns, City Administrator
573-682-2139

VENDOR: Will you agree to extend the services as quoted herein to other government entities participating in cooperative purchasing with the Mid-Missouri Public Purchasing Cooperative? A list of the current members is attached to this bid. YES _____ NO _____

If you agree to extend services cooperatively, but only within a specified mile radius, provide this information here with your indication of agreement:

"I agree to provide Sodium Chloride as indicated herein to entities participating in cooperative purchasing with MMPPC whose facilities are within _____ miles of the city limits of Columbia." If bidder is willing to extend services to entities outside this mile radius, with delivery charges additional, submit an attachment with description of delivery fees.

OR, NO, I decline to extend services to participating members of cooperative purchasing, outside of those listed in this bid.

_____ NO _____ (X)

A negative answer to the above is not an evaluation factor for award of this contract.



MID-MISSOURI PUBLIC PURCHASING COOPERATIVE

VENDOR RESPONSE PAGE

Prices shall be quoted **FOB Destination, for truck delivery**

BID PRICES:

<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Extended Price</u>
--------------------	-------------	------------	-------------------	-----------------------

BASE BID:

1. SODIUM CHLORIDE (<i>Pre-Fill</i>)	Tons	1025	<u>\$61.24/ton</u>	<u>\$ 62771.00</u>
--	------	------	--------------------	--------------------

Boone County quantity: 1000 tons
City of Centralia quantity: 25 tons

List Name and Source of Supply: Independent Salt Company - Kanopolis, KS

DELIVERY for Pre-Fill quantities to begin as soon as practicable after award and receipt of order and be completed no later than October 31, 2014.

2. SODIUM CHLORIDE (<i>Replenishment</i>)	Tons	8575	<u>\$63.24 /ton</u> ***	<u>\$ 542,283.00</u>
---	------	------	----------------------------	----------------------

(These are estimated quantities and orders may be more or less than listed herein to meet operating needs of the participating agencies)
Boone County quantity: 3500 tons
City of Centralia quantity: 75 tons
City of Columbia quantity: 5000 tons

List Name and Source of Supply: Independent Salt Company - Kanopolis, KS

DELIVERY for Replenishment quantities, ordered as needed, shall be within 15 calendar days after receipt of order.

BID OPTION: Bidders may quote a 'delivered' price per ton for furnishing bulk Sodium Chloride as specified herein, for a second 12-month contract period immediately following completion of the first 12 months. If bidder elects to bid a 'delivered' price per ton for a second term, the price shall be held firm for June 1, 2015 thru May 31, 2016.

3. SODIUM CHLORIDE (<i>Pre-Fill</i>)	Tons	5550	<u>\$63.24/ton</u>	<u>\$ 350,982.00</u>
--	------	-------------	--------------------	----------------------

Boone County quantity: 2000 tons
City of Centralia quantity: 50 tons
City of Columbia quantity: 3500 tons

List Name and Source of Supply: Independent Salt Company - Kanopolis, KS

DELIVERY for Pre-Fill quantities to begin as soon as practicable after receipt of order and be completed no later than October 31, **2015**.

4. SODIUM CHLORIDE (*Replenishment*) Tons 3025 \$65.24 /ton \$ 197,351.00
 (These are estimated quantities and orders
 may be more or less than listed herein to meet
 operating needs of the participating agencies)
 Boone County quantity: 1500 tons
 City of Centralia quantity: 25 tons
 City of Columbia quantity: 1500 tons

List Name and Source of Supply: Independent Salt Company - Kanopolis, KS

DELIVERY for Replenishment quantities, ordered as needed, shall be within 15 calendar days after receipt of order.

5. Are there any restrictions on deliveries less than 100 tons? If so, describe:
NA

6. **RENEWAL INCREASES:** Maximum increase for one (1) additional renewal period: 7 %
 (effective June 1, 2016 if Bid Option for 2nd term awarded)
 (effective June 1, 2015 if Bid Option not awarded): 7 %

 Maximum increase for 2nd additional renewal period: 7 %
 (effective June 1, 2016 if Bid Option not awarded)

It is the bidder's sole responsibility to provide all information requested in the bid document. Failure to provide this information may be cause for rejection of your bid.

*** deliveries on replenishment orders cannot be assured without a topside limit on the amount of tonnage that can be ordered within the 15 calendar day delivery time frame.



MID-MISSOURI PUBLIC PURCHASING COOPERATIVE

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. The undersigned hereby offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood and all of which are made a part of this order.

Company Name:

Independent Salt Company

Address:

P. O. Box 36

City/Zip:

Kanopolis, KS 67454

Phone Number:

800-472-7258

Fax Number:

785-472-5196

Federal Tax ID: 48-0981376

Corporation

Partnership - Name _____

Individual/Proprietorship - Individual Name: _____

Social Security Number : _____

Other (Specify) _____

When Organized: 07/02/1984

When Incorporated: 07/02/1984

Exempt From Tax Reporting? Yes _____ No X

Authorized Representative Signature:

S. K. Olson

Print Name and Title of Authorized Representative

S. K. Olson, VP-Distribution

Date: 04/30/2014

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.

S. K. Olson, VP-Distribution

Name and Title of Authorized Representative



Signature

04/30/2014

Date



Company ID Number: 242025

**THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION
MEMORANDUM OF UNDERSTANDING**

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and Independent Salt Company (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).



Company ID Number: 242025

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Independent Salt Company

Stephen S Burke

Name (Please Type or Print)

Title

Electronically Signed

Signature

08/26/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

08/26/2009

Date



Company ID Number: 242025

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Independent Salt Company

Company Facility Address: 1126 20th Road

Kanopolis, KS 67454

Company Alternate
Address: P.O. Box 36

Kanopolis, KS 67454-0036

County or Parish: ELLSWORTH

Employer Identification
Number: 480981376

North American Industry
Classification Systems
Code: 212

Parent Company: _____

Number of Employees: 20 to 99

Number of Sites Verified
for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- KANSAS 1 site(s)



Company ID Number: 242025

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

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Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

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3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).



Company ID Number: 242025

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Independent Salt Company

Stephen S Burke

Name (Please Type or Print)

Title

Electronically Signed

Signature

08/26/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

08/26/2009

Date



Company ID Number: 242025

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Independent Salt Company

Company Facility Address: 1126 20th Road

Kanopolis, KS 67454

Company Alternate

Address: P.O. Box 36

Kanopolis, KS 67454-0036

County or Parish: ELLSWORTH

Employer Identification

Number: 480981376

**North American Industry
Classification Systems**

Code: 212

Parent Company: _____

Number of Employees: 20 to 99

Number of Sites Verified

for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- KANSAS 1 site(s)

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we, Independent Salt Company,
Kanopolis, KS 67454

as Principal, hereinafter called Contractor, and Nationwide Mutual Insurance Company

a Corporation, organized under the laws of the State of Ohio
and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety,
are held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called
Owner, in the amount of Two Hundred Eighty Two Thousand, Five Hundred Eighty Dollars and
No Cents for the payment whereof Contractor and Surety bind themselves, their heirs, executors,
administrators, successors and assigns jointly and severally, firmly by these presents:

WHEREAS, Contractor has, by written agreement dated June 3, 2014 entered into a
Contract with Owner for:

BID NUMBER MM65
SODIUM CHLORIDE (BULK)
For Boone County, a member of
MID MISSOURI PUBLIC PURCHASING COOPERATIVE

in accordance with the specifications and/or prepared by the County of Boone, which contract is
by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor
shall promptly and faithfully perform said Contract, and shall faithfully perform and comply with
all requirements as provided by such Contract, then this obligation shall be null and void;
otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be, in default under the Contract, the
Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the
default, or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions, or
- 2) Obtain a bid for submission to Owner for completing the Contract in accordance with its terms
and conditions, and upon determination by Owner and Surety of the lowest responsible bidder,
arrange for a Contract between such bidder and Owner, and make available as work progresses
(even though there should be a default of a succession of defaults under the Contract or Contracts
of completion arranged under this paragraph) sufficient fund to pay the cost of completion less
the balance of the Contract price, but not exceeding, including other costs and damages for which
the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term
"balance of the Contract price", as used in this paragraph, shall mean the total amount payable by
Owner to Contractor under the Contract and any amendments thereto, less the amount properly
paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

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

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at Kanopolis, KS, on this 3rd day of June, 2014.

Independent Salt Company
(Contractor)

(SEAL)

BY: *J. K. [Signature]*
(VP-Distribution)

Nationwide Mutual Insurance Company
(Surety Company)

(SEAL)

BY: *Brenda R. Smith*
(Attorney-In-Fact) Brenda R. Smith

BY: _____
(Missouri Representative)

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

Surety Contact Name: Brenda R. Smith
Phone Number: 785-493-4329
Address: 201 E. Iron, P O Box 1213
Salina, KS 67402

LABOR AND MATERIAL PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we, _____
_____Independent Salt Company_____,
as Principal, hereinafter called Contractor, and Nationwide Mutual Insurance Company

_____ a corporation organized under the laws of the State of Kansas _____, and
authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are
held and firmly bound unto the County of Boone, Missouri, as Obligee, hereinafter called Owner,
for the use and benefit of claimants as herein below defined, in the amount of Two Hundred
Eighty Two Thousand, Five Hundred Eighty DOLLARS and No Cents (\$282,580.00), for the
payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators,
successors, and assigns, jointly and severally, firmly by these presents:

WHEREAS, Contractor has by written agreement dated June 3, 2014 entered
into a contract with Owner for

**BID NUMBER MM65
SODIUM CHLORIDE (BULK)
For Boone County, a member of
MID MISSOURI PUBLIC PURCHASING COOPERATIVE**

in accordance with specifications and/or plans prepared by the County of Boone which contract is
by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that the Contractor
shall promptly make payments to all claimants as hereinafter defined, for all labor and material
used or reasonably required for use in the performance of the Contract, then this obligation shall
be void; otherwise, it shall remain in full force and effect, subject, however, to the following
conditions.

- A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract; labor and material being construed to include the part of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.
- B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The owner shall not be liable for the payment of any costs or expenses of any such suit.
- C. No suit or action shall be commenced hereunder by any claimant:

1. Unless claimant, other than one having a direct contact with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

2. After the expiration of one (1) year following the date on which Contractor ceased work on said contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

3. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic's Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

IN TESTIMONY WHEREOF, the Contractor has hereunto set their hand and the Surety caused these present to be executed in its name and its corporate seal to be affixed by its Attorney-In-Fact at Kanopolis, KS on this 3rd day of June 2014.

CONTRACTOR Independent Salt Company (SEAL)

BY: 
VP-Distribution

SURETY COMPANY Nationwide Mutual Insurance Company

BY: 
(Attorney-In-Fact) Brenda R. Smith

BY: _____
(Missouri Representative)

(Accompany this bond with Attorney-In-Fact's authority from the Surety Company certified to include the date of this bond. Include Surety's address and contact name with phone number)

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation
Farmland Mutual Insurance Company, an Iowa corporation
Nationwide Agribusiness Insurance Company, an Iowa corporation

AMCO Insurance Company, an Iowa corporation
Allied Property and Casualty Insurance Company, an Iowa corporation
Depositors Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as the "Companies," each does hereby make, constitute and appoint:

**JAMES D. WILSON
ROBERTA K. BLAIR
ALICIA M. WEILAND**

**PHILIP C. KRUG
KRISTY L. BALTHAZOR
ERIN N. BURCH**

**BRENDA R. SMITH
MARK A. SKIDMORE**

SALINA KS

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

TWO MILLION FIVE HUNDRED THOUSAND AND NO/100 DOLLARS

\$ 2,500,000.00

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 13th day of February, 2014.

Terrance Williams, President and Chief Operating Officer of Nationwide Agribusiness Insurance Company and Farmland Mutual Insurance Company; and **Vice President** of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company, and Depositors Insurance Company

ACKNOWLEDGMENT

STATE OF IOWA, COUNTY OF POLK: ss

On this 13th day of February, 2014, before me came the above-named officer for the Companies aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Companies aforesaid, that the seals affixed hereto are the corporate seals of said Companies, and the said corporate seals and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

Sandy Ailtz
Notarial Seal - Iowa
Commission Number 152785
My Commission Expires March, 24, 2017

Notary Public
My Commission Expires
March 24, 2017

CERTIFICATE

I, Robert W Horner III, Secretary of the Companies, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Terrance Williams was on the date of the execution of the foregoing power of attorney the duly elected officer of the Companies, and the corporate seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Secretary, and affixed the corporate seals of said Companies this 3rd day of June, 2014.

Secretary

This Power of Attorney Expires 07/31/15

REQUEST FOR BID
SODIUM CHLORIDE (ROCK SALT)- TERM & SUPPLY
for
MID-MISSOURI PUBLIC PURCHASING COOPERATIVE



BOONE COUNTY, MISSOURI
Request for Bid #MM65 – Sodium Chloride (Bulk)-Term/Supply

ADDENDUM #2 - Issued April 23, 2014

This addendum is issued for Request for Bid #MM65 and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum **should be acknowledged** and submitted with Bidder's *Response Form*.

CLARIFICATION for the following line: "List Name and Source of Supply:" located on Pages 11 and 12 of the VENDOR RESPONSE section.

The intent for this line item is for bidder to provide Boone County with the name and location of the mine/source where the product will come from.

Except for the above clarification, all other aspects of this RFB remain unchanged and in full force and effect.

By:

Elizabeth Sanders, CPPB
Senior Buyer

OFFEROR has examined copy of Addendum #2 to Request for Bid MM65- Sodium Chloride (Bulk), receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____



BOONE COUNTY, MISSOURI
Request for Bid #MM65 – Sodium Chloride (Bulk)-Term/Supply

ADDENDUM #1 - Issued April 4, 2014

This addendum is issued for Request for Bid #MM65 and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum **should be acknowledged** and submitted with Bidder's *Response Form*.

BID CLOSING DATE for the above listed Request for Bid #MM65 has been changed to **Friday, 2:00 pm, CST, May 2, 2014**. Except for the change in Bid Opening date, all other aspects of this RFB remain unchanged and in full force and effect.

By:


Elizabeth Sanders, CPPB
Senior Buyer

OFFEROR has examined copy of Addendum #1 to Request for Bid MM65- Sodium Chloride (Bulk), receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____



**MID-MISSOURI PUBLIC PURCHASING COOPERATIVE
REQUEST FOR BID**

Sheet 1 of 23

Bid Number: (MM65)

**Closing Date: April 22, 2014
2:00 pm, CST, Tuesday**

Buyer Contact Name: Elizabeth Sanders, CPPB, Senior Buyer, Boone County

Phone Number: (573) 886-4393 Fax Number: (573) 886-4390 E-mail: lsanders@boonecountymo.org

Commodities or Service Requested: **SODIUM CHLORIDE (ROCK SALT) - Term and Supply**

Please submit your sealed bid prior to the date and time for Bid Closing as specified above to the following office:

Boone County Purchasing Department

613 E. Ash St., Room 111

Columbia, MO 65201



MID-MISSOURI PUBLIC PURCHASING COOPERATIVE

INSTRUCTIONS AND GENERAL CONDITIONS OF BIDDING

The Mid-Missouri Public Purchasing Cooperative, herein after referred to as Cooperative, was developed in order for its members to create volume buying through standardization of quality in order to secure a greater return for the expenditure of public funds. Only Mid-Missouri governmental agencies are permitted to become members of this Cooperative.

1. **Sealed bids, subject to Instructions and General Conditions, General Provisions, and any special conditions set forth herein, will be received at the Office of the Cooperative Member Agency whose address is stated in the bid documents until the bid closing date and time indicated herein for furnishing the Cooperative Member Agencies with the material and/or list of materials, supplies, equipment or services shown on the attached sheet(s).**
2. Bidders are to use the bid forms provided for that purpose in submitting bids, return the announcement and bid sheets comprising this bid, give unit price, extend totals, and contain an original legally authorized signature. Bids must be submitted in a sealed envelope identified with the bid number and date of closing. If you do not care to bid, please return bid sheets(s) and note your reason. No fax or electronic transmitted bids will be accepted.
3. Identify the item(s) you will furnish by brand of manufacturer's name and catalog numbers. Also furnish specifications and descriptive literature.
4. Whenever products or materials of any particular producer or manufacturer are mentioned in our specifications, such product or material mentioned is intended to be descriptive of type or quality and not restrictive to those mentioned.
5. The right is reserved to accept or reject all or part of the bid, to waive technicalities, and to accept the offer the Cooperative considers the most advantageous to the Member Agencies. Awards will be made to the bidder whose bid (1) meets the specifications and all other requirements of the RFB and (2) is the lowest and best bid, considering price, responsibility of the bidder and all other relevant factors. Any award of a contract will be made by written notification from the Cooperative. The County reserves the right to award to one or multiple respondents.
 - a. The Cooperative reserves the right to award an order to the lowest aggregate bidder for all items or on an item basis, or a group of like items, whichever is found to be in the best interest of the Cooperative. If a split award is not acceptable to a bidder, it must be stated in the bid response.
 - b. In awarding the contract, the Cooperative may take into consideration the skill, facilities, capacity, experience, ability, responsibility, previous work, the financial standing of the bidder or bidders; the amount of other work being carried on by the bidder; the quality, efficiency, and construction of the equipment proposed to be furnished; the period of time within which the equipment is to be furnished and delivered; and the necessity of prompt delivery of the items herein described. The inability of any bidder to meet the requirement mentioned above may be cause for rejection of their bid.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid prices, as the Cooperative Member Agencies are exempt from them by law. Tax exemption certificates will be furnished if required.
7. The delivery date(s) or when work will start, shall be stated in definite terms, as they will be taken into consideration in making the award.

8. Cooperative Member Agencies reserve 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 Cooperative Member Agency that issued the purchase order.
9. In case of any default by the bidder, the Cooperative Member Agency may procure the product or service from other sources and hold the bidder responsible for any damages incurred including, but not limited to, excess cost or handling charge. The Cooperative shall have the right to remove any bidder who defaults on any contract with the Cooperative from all bidders' lists.
10. Prices must be stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered.
11. **RECEIPT AND OPENING OF ADVERTISED SEALED BIDS:**

The bidders and public are invited, but not required, to attend the formal opening of bids. Prices will be read aloud to the public. No decisions related to an award of a contract or purchase order will be made at the opening. Due to manpower limitations, the Member Agency will not repeat prices after an opening via telephone request. **Advice of Award** – A Bid Tabulation of responses received as well as award status can be viewed at www.showmeboone.com under 'Purchasing Department'.

 - a. It is the bidder's sole responsibility to ensure that a bid is physically deposited with the Member Agency prior to the time and the date specified. Late bids will not be opened and will be rejected unopened regardless of the degree of lateness or the reason thereto, including causes beyond the control of the bidder.
 - b. All bids and tabulation sheets are kept by the Member Agency for a period of time established by regulation or statute after the award is made and are available for inspection at any time during regular working hours.
12. **WITHDRAWAL OF BIDS:**

Bids may be withdrawn without prejudice any time before the deadline for receipt of bids. If a mistake or error is discovered by the bidder or by the Cooperative after the bid opening, the Cooperative has the right to call this error to the bidder's attention and request verification of the bid. If the bidder acknowledges the mistake and requests relief, the Cooperative will proceed in the following manner:

 - a. **Clerical Mistakes:** Any mistake which is obviously a clerical one, such as an error in price extension, or in placement of decimal points, reversal or prices, etc., may be corrected by the Cooperative after verification is made by the bidder. However, the unit price shown shall always prevail.
 - b. **Withdrawal:** Permission to allow a bidder to withdraw his bid without prejudice may be given when clear and convincing evidence supports the existence of an error. If there is a significant and obvious disparity between the prices of the lowest bidder and of the other bidders, a bidder may be permitted to withdraw without prejudice, upon submission of evidence that a non-intentional error occurred.
 - c. Actual changes in bid pricing, terms or conditions will not be permitted after the deadline for receipt of bids.
13. The Cooperative reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another advertised date and time in order to revise specifications and/or establish further competition for the commodity or service required.

**MID-MISSOURI PUBLIC PURCHASING COOPERATIVE
GENERAL PROVISIONS**

1. **BID RESPONSE:**
The Cooperative is interested in doing business with your firm. In the event you are unable to quote on this Request for Bid; return of the "No Bid" Response Form will indicate your desire to remain on the Cooperative's active vendor list. In addition, please indicate the reason/reasons you are unable to participate in this solicitation.
2. **BID ACCEPTANCE:**
A bid acceptance period of sixty (60) calendar days is required. Bids offering less than sixty (60) calendar days may be rejected.
3. **OSHA COMPLIANCE:**
All material or equipment furnished shall meet the minimum requirements of the Occupational Safety & Health Standard Act (OSHA) published in the Federal Register. All alleged violations and deviations from said State and Federal regulations or standards of the items or services to be furnished hereunder, must be set forth on the Bid Form at the time of submission of the bids. Or if at any later date the items or services contained herein shall not meet all applicable State and Federal requirements after the bidder is awarded the contract hereunder, the bidder must notify the Cooperative immediately by registered mail.
4. **INSPECTION AND ACCEPTANCE:**
Inspection and acceptance will be at destination. Until delivery and acceptance, or after any rejection, risk or loss shall be the responsibility of the Contractor unless loss results from negligence of the Cooperative Member issuing the purchase order.
5. **VARIATION IN QUANTITY:**
No variation in the quantity of any item called for in this contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this contract.
6. **COMMERCIAL WARRANTY:**
The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Cooperative by any other clause of this contract or by law.
7. **DISCOUNTS:**
Discount time will be computed from date of delivery at place of acceptance or from receipt of correct invoice at the office specified by the order, whichever is later. For discount purposes, payment is made when the check is mailed. Discounts will not be taken into consideration in the evaluation process if the payment discount is less than 30 days.
8. **PATENT AND COPYRIGHT:**
 - a. The Contractor and its Surety shall pay for all royalties, license fees, and patent or invention rights or copyrights and defend all suits or claims for infringements of any part or invention right or copyrights involved in the items furnished hereunder.
 - b. The Contractor and its Surety shall hold and save the Cooperative and its officers, agents, servants, and employees harmless from liability of any nature or kind, including cost and expenses for, or on account of, any patented or unpatented invention, process, article, or appliance furnished in the performance of the contract, including its use by the Owner, unless otherwise specifically stipulated.
9. **DISPUTES:**
If any dispute concerning a question of fact arises under this contract, other than termination for default or convenience, the Contractor and Cooperative Member Agency responsible for administration of this contract shall make a good faith effort to resolve the dispute. If the dispute cannot be resolved by agreement, then the Cooperative shall resolve the dispute and send a written copy of its decision to the Contractor and the responsible agency.
10. **TERMINATION FOR DEFAULT:**
The Cooperative may, by written notice, terminate this contract in whole or in part for failure of the Contractor to perform any of the provisions thereof. In such event, the Contractor shall be liable for damages, including the excess cost of re-procuring similar supplies or services; provided, that if (a) it is determined for any reason that the contractor was not in default or, (b) failure to perform is beyond the Contractor's or subcontractor's control, fault or negligence, the termination shall be deemed to be a termination for convenience. Termination shall be effective ten (10) days from the Contractor's receipt of notice.

11. TERMINATION FOR CONVENIENCE:

The Cooperative may, by written notice, terminate this contract in whole or in part when it is in the best interest of the Cooperative. If this contract is for supplies and is to be terminated, the Contractor shall be compensated in accordance with his auditable costs to point of notification of termination. To the extent that this contract is for services and is so terminated, the Cooperative Member Agencies shall be liable only for payment in accordance with the payment provisions of this contract for services rendered to the effective date of termination. Termination shall be effective ten (10) days from the Contractor's receipt of notice unless a longer time period is provided in the notice.

12. TERM & SUPPLY CONTRACT DEFINED:

A term and supply contract shall be deemed to mean a contract under which the supplier of articles, commodities, supplies materials, equipment, and services agrees to furnish all of the needs of the various Cooperative Member Agencies for the articles, commodities, supplies, materials, equipment, and services set forth in the quotation, during the period of the contract at the unit price bid and as required from time to time by the Member Agencies, be such needs in excess of or less than the estimated quantities set forth in the Request for Quotation. The contract will provide that the Cooperative Member Agencies will purchase, by issuance of Purchase Orders, such articles, commodities, supplies, materials and equipment solely from the supplier to whom the requirement contract is awarded for the contract term.

13. FUND ALLOCATION:

Continuance of any resulting agreement, contract or issuance of purchase orders after a Cooperative Member Agency's fiscal year end is contingent upon the allocation of funds for the next proceeding fiscal year.

14. OFFICIALS NOT TO BENEFIT:

No regular employee or elected or appointed member of any Cooperative Member Agency shall be admitted to any share or part of this contract, or to any benefit that shall arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

15. HAZARDOUS MATERIAL:

When material furnished is hazardous material as defined by D.O.T. regulations, the following certification must be made on the bill of lading: "This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation."

16. DOMESTIC PRODUCTS:

Bidders are encouraged to offer products manufactured, assembled or produced in the United States if the quality and price are comparable with other goods.

The Mid-Missouri Public Purchasing Cooperative has adopted a policy which is binding upon all members of the cooperative, and which by the contractor shall be binding upon independent contractors and subcontractors with the Cooperative, whereby all other things being equal and when the same can be secured without additional cost over foreign products, or products of other states, a preference shall be granted in all construction, repair, and purchase contracts, to all products, commodities, materials, supplies, and articles mined, grown, produced, and manufactured in marketable quantity and quality in the State of Missouri, and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals.

17. RECYCLED PRODUCTS:

All bidders who wish to receive consideration on products offered with recycled materials content must properly complete, sign, and return a certification of product content with their bid.

18. EQUAL OPPORTUNITY:

Members of the Cooperative are equal opportunity affirmative action employers pursuant to federal and state law, and all respondents submitting bids shall be considered to be EEO/AA employers in compliance with federal and state laws, unless otherwise stipulated by the bidders herein.

19. AMERICANS WITH DISABILITIES ACT:

The successful contractor agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

If this contract involves the contractor providing services directly to the public, the successful contractor shall make services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon the successful contractor certifying to the Cooperative in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35.



MID-MISSOURI PUBLIC PURCHASING COOPERATIVE

TERM AND SUPPLY CONTRACT FOR THE DELIVERY OF SODIUM CHLORIDE (ROCK SALT) IN BULK TO THE MID-MISSOURI PUBLIC PURCHASING COOPERATIVE, FROM DATE OF AWARD THROUGH MAY 31, 2015 WITH A UNILATERAL OPTION BY THE COOPERATIVE TO RENEW FOR TWO (2) ADDITIONAL ONE-YEAR PERIODS UNDER THE FIRST YEAR CONTRACT TERMS AND CONDITIONS, WITH EACH RENEWAL PERIOD TO BE EXERCISED SEPARATELY.

COOPERATIVE MEMBERS:

Participating entities in this contract are:

1. Boone County, 613 E. Ash St., Room 110, Columbia, Mo 65201
Contact: Melinda Bobbitt, Purchasing Director
(573) 886-4392
2. City of Columbia, 701 E. Broadway, 5th Floor, Columbia, Mo 65201
Contact: Melinda Pope, Senior Procurement Officer
(573) 874-7375
3. City of Centralia, PO Box 194, Centralia, Mo
Contact: Mr. Lynn Behrns, City Administrator
573-682-2139

VENDOR: Will you agree to extend the services as quoted herein to other government entities participating in cooperative purchasing with the Mid-Missouri Public Purchasing Cooperative? A list of the current members is attached to this bid. YES _____ NO _____

If you agree to extend services cooperatively, but only within a specified mile radius, provide this information here with your indication of agreement:

"I agree to provide Sodium Chloride as indicated herein to entities participating in cooperative purchasing with MMPPC whose facilities are within _____ miles of the city limits of Columbia." If bidder is willing to extend services to entities outside this mile radius, with delivery charges additional, submit an attachment with description of delivery fees.

OR, NO, I decline to extend services to participating members of cooperative purchasing, outside of those listed in this bid.

_____ (X)

A negative answer to the above is not an evaluation factor for award of this contract.



SPECIFICATIONS
For
SODIUM CHLORIDE – TERM AND SUPPLY

1. The Mid-Missouri Public Purchasing Cooperative seeks bids from qualified organizations who can provide bulk **Sodium Chloride** for (Winter Pre-fill) to its participating members for ice and snow removal purposes. The quantities listed in the Pricing Section are to fill storage facilities prior to the start of the winter season. Solicitations are also sought for pricing on **Sodium Chloride** for emergency use throughout the winter season (Replenishment). Those quantities will be estimates only. Successful bidder may be requested to furnish more or less than the estimated quantity, depending on the severity of the winter season.

Entities participating in this request include the County of Boone, the City of Columbia, and the City of Centralia. Each entity (hereinafter referred to as participating agency) will either enter into separate contractual agreement(s) or issue blanket purchase orders. Contract will be from date of award through May 31, 2015 with two (2) additional one-year renewal period options. This contract may also be cancelled by the Cooperative upon ten (10) days written notice to the vendor for non-compliance to these requirements, delivery problems, or other just cause so deemed by the Cooperative.

2. Quantities:

The quantities identified in the Pricing Section for Pre-Fill are to fill storage facilities prior to the start of 2014/2015 winter season (for purposes of this bid and resulting contract, the winter season will begin November 1, 2014.) If renewal option is elected after the end of the first contract period, it is likely that Pre-Fill quantities will increase in order to fill storage facilities prior to the 2015/2016 winter season. Participating agencies will place orders either by separate contractual agreement or by blanket purchase order for delivery of materials. Purchase orders for Pre-Fill quantities may be placed as early as July 31, 2014 but no later than September 1, 2014, and delivery of Pre-Fill quantities will be made prior to October 31, 2014 to destination points listed on each order.

Quantities identified in the Pricing Section for Replenishment are estimates only. Successful bidder may be requested to furnish more or less than the estimated quantities, depending on the severity of the winter season. Delivery of Replenishment quantities shall be completed within fifteen (15) calendar days after order is placed with supplier.

Submit all pricing on the attached Response Page. Should you have any questions regarding this bid document, please contact Elizabeth Sanders, Senior Buyer, Boone County Purchasing at 613 E. Ash St, Room 111, Columbia, Mo 65201. Phone: (573) 886-4393; Fax (573) 886-4390; Email: lsanders@boonecountymo.org

3. Deliveries:

All Bids submitted shall be FOB Destination. Materials shall be truck delivery to the following locations:
Boone County Public Works Department, 5551 Highway 63 South, Columbia, Mo;
Boone County North Facility, 5501 N. Oakland Rd, Columbia, Mo;
City of Columbia Public Works Department, 1313 Lakeview Avenue, Columbia, Mo;
City of Centralia Salt Storage Building, Ann Street, Centralia, Mo 65240

Boone County and City of Columbia are able to take either 'end dump' or 'hopper dump' delivery. City of Centralia can take only 'end dump' delivery.

The unit prices quoted shall include **ALL** delivery and unloading expenses. All delivered materials will be in minimum loads of 1000 tons (+/- 100 tons) except for City of Centralia (25 – 100 tons).

Orders for Sodium Chloride shall arrive at the purchaser’s delivery point in a free flowing and usable condition. Each delivery vehicle shall have a waterproof covering over the salt. The Delivery Point will be an uncovered pad enclosed on three (3) sides, or in a building specifically constructed for salt storage.

All deliveries are to be made during normal working hours unless prior arrangements have been made with the appropriate participating agency’s designated representative(s). Deliveries will not be accepted on Saturdays, Sundays or Holidays, unless mutual agreement has been reached between the vendor or hauler and the appropriate participating agency’s designated representative(s).

Salt orders for Pre-Fill shall be delivered by October 31, 2014, unless otherwise indicated by the participating agency placing the order.

Salt orders for Replenishment shall be completed within fifteen (15) calendar days after order is placed with supplier. If the fifteenth calendar day falls on Saturday, Sunday or a Holiday, delivery shall be accomplished on the next normal workday.

The supplier (or hauler) shall give the appropriate participating agency’s designated representative at least twenty four (24) hours notice prior to making delivery to a storage facility.

In the event vendor does not expect to meet the contract delivery date and time requirements, the participating agency placing the order should be notified of the delay. Vendor may request delivery times not normally allowed under the terms of the contract when situations warrant. Any changes in scheduled deliveries must be approved by each participating agency’s designated representative(s).

4. Sodium Chloride Specifications:

Sodium Chloride will be used by the Mid Missouri Public Purchasing Cooperative (MMPPC) to remove snow and ice from roadway surfaces. This material shall contain a minimum of 94.5% Sodium Chloride (NaCl) when tested in accordance with MSHD Method T32-1-74.

Sodium Chloride shall be furnished in bulk, in free-flowing condition with moisture content not exceeding 2.0 percent based on dry weight. Sodium Chloride shall be obtained from natural deposits (rock salt) or produced by man (evaporated, solar, other).

The gradation of Sodium Chloride, when tested by means of laboratory sieves, shall conform to the following requirements:

<u>Sieve Size</u>	<u>Percentage Passing (by weight)</u>
1/2"	100%
3/8"	95-100%
No. 4	15-50%
No. 8	5-20%
No. 30	0-10%

Deliveries that do not meet specifications for gradation, sodium or moisture content may be accepted at the participating agency’s designated representative’s discretion. Accepted deliveries that do not meet specifications for gradation, sodium or moisture content shall be invoiced and paid at a ten percent (10%) reduction of awarded bid price.

If delivery is rejected, it will be the responsibility of the supplier to remove all rejected material from the participating agency's property immediately upon notice that the material has been rejected. Any rejected material, deemed to be inappropriate for snow and ice removal operations by the participating agency, and not picked up by the supplier within 72 hours after being notified may be disposed of by that participating agency as deemed appropriate. All costs for the disposal of this material will be withheld from payments due the supplier of the rejected material.

5. Liquidated Damages

In the event the vendor fails to complete delivery of the guaranteed quantities by October 31, 2014, the vendor shall be subject to liquidated damages.

Salt requested for delivery on a 'replenishment' basis after November 1 may be subject to liquidated damages as well, at the discretion of the participating agency, if delivery is not completed within fifteen (15) calendar days from the date of order. The supplier and requesting agency may agree upon alternate dates.

In the event the vendor fails to make the delivery within the allotted time, a deduction of 1% of the contract price per ton may be made for each day of delay, up to a maximum of 30% of the contract price for the material. Liquidated damages will only be applied to the undelivered portion of the order.

Should the vendor fail to make deliveries in accordance with these Terms, the participating agency or agencies may, after notifying the vendor, purchase an acceptable product on the open market.

- a. The liquidated damages for delayed delivery will continue for the first vendor until the product purchased on the open market is delivered or the maximum amount of liquidated damages has been assessed, whichever occurs first.
- b. The Cooperative reserves the right to cancel any tonnage not delivered by the vendor within the agreed time frame.
- c. If the provisions of this section must be enacted, the contracted vendor shall be assessed any difference in price between the open market price and the contracted price.

All deductions for late delivery will be made from payments due the vendor. In no event shall the total deduction for late delivery exceed 30% of the contract price. The supplier must deduct liquidated damage amounts from invoices.

Any vendor who defaults on delivery as defined in this solicitation may be suspended from consideration of awards on future contracts.

The vendor may be ineligible to receive awards on future bids or contracts until reimbursement has been completed for liquidated damages or other cost incurred by the participating agency/agencies due to said vendor non-performance.

Nothing in the contract shall be construed as to relieve the supplier from responsibilities for delivery or the assessment of liquidated damages thereof.

6. Invoicing and Payment Requirements

The Contractor shall submit an itemized invoice to the applicable requesting address for the completion of deliverables, as specified herein.

The Contractor shall be paid in accordance with the firm, fixed prices stated on the Pricing Page of this bid document after completion of deliverables specified herein and acceptance by the participating agency's designated representative.

Other than the payment specified above, no other payments or reimbursements shall be made to the Contractor for any reason whatsoever.

The Mid Missouri Public Purchasing Cooperative's member agencies are exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax.

Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. The Mid Missouri Public Purchasing Cooperative's member agencies will not make any advance deposits.

The MMPPC assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the MMPPC's rejection and shall be returned at the contractor's expense.

7. Bid Guaranty/Contract Bond:

- a. Each bid shall be accompanied by a Bid Bond, or Certified Check made payable to the County of Boone for an amount not less than Five Percent (5%) of the total bid amount for Base Bid Items 1 and 2 prior to bid closing date and time. Bid Bonds must be issued by a surety company authorized to conduct business in the State of Missouri, and carry a rating of A-6 or better as listed in the A.M. Best or equivalent rating guide. This is to act as a guarantee that the bidder, if awarded the contract, will furnish an acceptable performance and payment bond (Contract Bond) made payable to the County of Boone, in an amount equal to One Hundred (100%) of the contract price.
 - b. Upon award of the Contract, the successful bidder shall furnish a Performance Bond and a Labor and Material Payment Bond on forms provided herein, each in an amount equal to the full Contract price, (includes Pre-Fill and Replenishment quantities listed in Base Bid Items 1 and 2 on Response Page) guaranteeing faithful compliance with all requirements of the Contract Documents and complete fulfillment of the Contract, and payment of all labor, material, and other bills made in carrying out this Contract. These two bonds are to be provided at the time of contract execution (not with Bid Response).
 - c. Failure to execute the contract and file acceptable performance, and payment bonds (Contract Bond) within **15 days** after the contract has been mailed to the bidder shall be just cause for the cancellation of the award and the forfeiture of the Bid Bond. Award may then be made to the next lowest responsible bidder, or the work may be re-advertised and performed under contract or otherwise, as the Cooperative's participating members may decide. No contract shall be considered effective until it has been executed by all parties hereto.
8. Cost Determination – The low bid shall be determined by reviewing each line item separately.
9. Contract Award – The contract will be awarded to the lowest responsive and responsible bidder determined as specified above.

10. Open Competition/Request for Bid Document

It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise Boone County if any language, specifications or requirements of an RFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the RFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer of record for Boone County. Such communications should be received at least five (5) working days prior to the official bid opening date.



MID-MISSOURI PUBLIC PURCHASING COOPERATIVE

VENDOR RESPONSE PAGE

Prices shall be quoted FOB Destination, for truck delivery

BID PRICES:

<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Extended Price</u>
--------------------	-------------	------------	-------------------	-----------------------

BASE BID:

- | | | | | | |
|----|--|------|------|-------------|---------|
| 1. | SODIUM CHLORIDE (<i>Pre-Fill</i>)
Boone County quantity: 1000 tons
City of Centralia quantity: 25 tons | Tons | 1025 | \$_____/ton | \$_____ |
|----|--|------|------|-------------|---------|

List Name and Source of Supply: _____

DELIVERY for Pre-Fill quantities to begin as soon as practicable after award and receipt of order and be completed no later than October 31, 2014.

- | | | | | | |
|----|---|------|------|-------------|---------|
| 2. | SODIUM CHLORIDE (<i>Replenishment</i>)
(These are estimated quantities and orders may be more or less than listed herein to meet operating needs of the participating agencies)
Boone County quantity: 3500 tons
City of Centralia quantity: 75 tons
City of Columbia quantity: 5000 tons | Tons | 8575 | \$_____/ton | \$_____ |
|----|---|------|------|-------------|---------|

List Name and Source of Supply: _____

DELIVERY for Replenishment quantities, ordered as needed, shall be within 15 calendar days after receipt of order.

BID OPTION: Bidders may quote a ‘delivered’ price per ton for furnishing bulk Sodium Chloride as specified herein, for a second 12-month contract period immediately following completion of the first 12 months. If bidder elects to bid a ‘delivered’ price per ton for a second term, the price shall be held firm for June 1, 2015 thru May 31, 2016.

- | | | | | | |
|----|--|------|-------------|-------------|---------|
| 3. | SODIUM CHLORIDE (<i>Pre-Fill</i>)
Boone County quantity: 2000 tons
City of Centralia quantity: 50 tons
City of Columbia quantity: 3500 tons | Tons | 5550 | \$_____/ton | \$_____ |
|----|--|------|-------------|-------------|---------|

List Name and Source of Supply: _____

DELIVERY for Pre-Fill quantities to begin as soon as practicable after receipt of order and be completed no later than October 31, **2015**.

4. SODIUM CHLORIDE (*Replenishment*) Tons 3025 \$ _____/ton \$ _____
 (These are estimated quantities and orders
 may be more or less than listed herein to meet
 operating needs of the participating agencies)
 Boone County quantity: 1500 tons
 City of Centralia quantity: 25 tons
 City of Columbia quantity: 1500 tons

List Name and Source of Supply: _____

DELIVERY for Replenishment quantities, ordered as needed, shall be within 15 calendar days after receipt of order.

5. Are there any restrictions on deliveries less than 100 tons? If so, describe:

6. **RENEWAL INCREASES:** Maximum increase for one (1) additional renewal period: _____%
 (effective June 1, 2016 if Bid Option for 2nd term awarded)
 (effective June 1, 2015 if Bid Option not awarded): _____%

 Maximum increase for 2nd additional renewal period: _____%
 (effective June 1, 2016 if Bid Option not awarded)

It is the bidder's sole responsibility to provide all information requested in the bid document. Failure to provide this information may be cause for rejection of your bid.



MID-MISSOURI PUBLIC PURCHASING COOPERATIVE

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. The undersigned hereby offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood and all of which are made a part of this order.

Company Name:

Address:

City/Zip:

Phone Number:

Fax Number:

Federal Tax ID: _____

Corporation

Partnership - Name _____

Individual/Proprietorship - Individual Name: _____

Social Security Number : _____

Other (Specify) _____

When Organized: _____

When Incorporated: _____

Exempt From Tax Reporting? Yes _____ No _____

Authorized Representative Signature:

Print Name and Title of Authorized Representative

Date: _____



“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 Mid Missouri Public Purchasing Cooperative’s vendor list **for this service/commodity**, please remove form and return to the Boone County 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: MM65 – SODIUM CHLORIDE (SALT) – TERM AND SUPPLY

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

(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.

Name and Title of Authorized Representative

Signature

Date

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, 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 Certification of Individual Bidder (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:

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we,

as Principal, hereinafter called Contractor, and _____

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

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

WHEREAS, Contractor has, by written agreement dated _____ entered into a Contract with Owner for:

BID NUMBER MM65
SODIUM CHLORIDE (BULK)
For
MID MISSOURI PUBLIC PURCHASING COOPERATIVE

in accordance with the specifications and/or prepared by the County of Boone, which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, and shall faithfully perform and comply with all requirements as provided by such Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be, in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions, or
- 2) Obtain a bid for submission to Owner for completing the Contract in accordance with its terms and conditions, and upon determination by Owner and Surety of the lowest responsible bidder, arrange for a Contract between such bidder and Owner, and make available as work progresses (even though there should be a default of a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient fund to pay the cost of completion less the balance of the Contract price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price", as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

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

IN TESTIMONY WHEREOF, the Contractor has hereunto set his hand and the Surety has caused these presents to be executed in its name, and its corporate seal to be affixed by its Attorney-In-Fact at _____, on this _____ day of _____, 20__.

(Contractor)

(SEAL)

BY: _____

(Surety Company)

(SEAL)

BY: _____

(Attorney-In-Fact)

BY: _____

(Missouri Representative)

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

Surety Contact Name: _____

Phone Number: _____

Address: _____

LABOR AND MATERIAL PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENTS, that we, _____,
_____,
as Principal, hereinafter called Contractor, and _____,

_____ a corporation organized under the laws of the State of _____, and authorized to transact business in the State of Missouri, as Surety, hereinafter called Surety, are held and firmly bound unto the County of Boone, Missouri, as Oblige, hereinafter called Owner, for the use and benefit of claimants as herein below defined, in the amount of

_____ DOLLARS (\$ _____), for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents:

WHEREAS, Contractor has by written agreement dated _____ entered into a contract with Owner for

**BID NUMBER MM65
SODIUM CHLORIDE (BULK)
For
MID MISSOURI PUBLIC PURCHASING COOPERATIVE**

in accordance with specifications and/or plans prepared by the County of Boone which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that the Contractor shall promptly make payments to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise, it shall remain in full force and effect, subject, however, to the following conditions.

- A. A claimant is defined as one having a direct contract with the Contractor or with a subcontractor of the Contractor for labor, material, or both, used or reasonably required for use in the performance of the Contract; labor and material being construed to include the part of water, gas, power, light, heat, oil, gasoline, telephone service, rental, or equipment directly applicable to the Contract.
- B. The above named Contractor and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant’s work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The owner shall not be liable for the payment of any costs or expenses of any such suit.
- C. No suit or action shall be commenced hereunder by any claimant:

1. Unless claimant, other than one having a direct contact with the Contractor, shall have given written notice to any two of the following: the Contractor, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Contractor, Owner, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

2. After the expiration of one (1) year following the date on which Contractor ceased work on said contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof, such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

3. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

D. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of Mechanic’s Liens which may be filed on record against said improvement, whether or not claim for the amount of such lien be presented under or against this bond.

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

_____ on this _____ day of _____ 20_____.

CONTRACTOR _____ (SEAL)

BY: _____

SURETY COMPANY _____

BY: _____
(Attorney-In-Fact)

BY: _____
(Missouri Representative)

(Accompany this bond with Attorney-In-Fact’s authority from the Surety Company certified to include the date of this bond. Include Surety’s address and contact name with phone number)

FILED DOCUMENTS

(Click above to view filed documents that are available.)

Date: 6/16/2014

Business Name History

Name	Name Type
INDEPENDENT SALT COMPANY	Legal

General Business - Foreign - Information

Charter Number:	F00478704
Status:	Good Standing
Entity Creation Date:	1/11/2000
State of Business.:	KS
Expiration Date:	Perpetual
Last Registration Report Filed Date:	6/16/2014
Last Registration Report Filed:	2014
Registration Report Month:	January

Registered Agent

Agent Name:	<u>C T CORPORATION SYSTEM</u>
Office Address:	120 SOUTH CENTRAL AVENUE CLAYTON MO 63105
Mailing Address:	

Search Results

Current Search Terms: independent* Salt*

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To [print your complete search results](#), you can download the PDF and print it.

No records found for current search.

Glossary

Search

Results

Entity

Exclusion

Search

Filters

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.1792.20140531-1220

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

In the County Commission of said county, on the 24th day of June 20 14

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

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment for Family Court Services to increase revenue and expenditures for the Domestic Relations Resolution Fund – Contact for Kids: A Safe Way Grant.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	03451	Judicial Grants	State Reimb. Grant		5,000
1243	71101	Judicial Grants	Professional Services		5,000

Done this 24th day of June, 2014.

ATTEST:

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

Daniel K. Atwill
 Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Janet M. Thompson
 Janet M. Thompson
 District II Commissioner

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY AUDITOR

BOONE COUNTY, MISSOURI

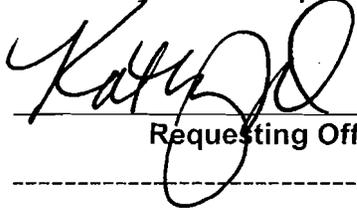
6/4/14

EFFECTIVE DATE

FOR AUDITORS USE

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
1	2	4	3	0	3	4	5	1	Judicial Grants	State Reimb. - Grant		\$5,000.00
1	2	4	3	7	1	1	0	1	Judicial Grants	Professional Services		\$5,000.00

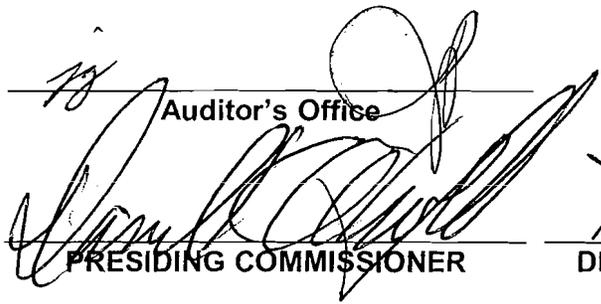
Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): **To increase revenue and expenditures for the Domestic Relations Resolution Fund-Contact for Kids: A Safe Way Grant. This is for 7/1/14 - 12/31/14 expenditures and revenue.**



 Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments: *FY14 DRRF Grant*



 Auditor's Office



 PRESIDING COMMISSIONER



 DISTRICT I COMMISSIONER



 DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.



State of Missouri

Office of State Courts Administrator
Division of Administration and Budget

Contract Period **Award Amount**

Start Date	End Date	\$10,000.00
07/01/14	06/30/15	

Domestic Relations Resolution Fund Award

Program Description:

The Family Court Committee of the Supreme Court of Missouri, through the Office of State Courts Administrator (OSCA), is awarding funding to Missouri Circuit Courts for the **creation and implementation** of domestic relations programs.

Contract Number	Vendor Number	<input type="checkbox"/> Original Contract
OSCA 15-002-06		<input type="checkbox"/> Contract Amendment

Federal CFDA # (if applicable):

Court/Recipient Information:	Project Director:	OSCA Program Contact
Honorable Jodie Capshaw Asel Presiding Judge 13th Judicial Circuit 705 E. Walnut Street Columbia, MO 65201	Courtney Pulley Supervisor courtney.pulley@courts.mo.gov 573-886-4030	Samantha Suthoff 573-522-6265
		OSCA Fiscal Contact
		Shelly Peters 573-522-2751

Special Conditions of this award are attached. **There are no special conditions of this award. Original RFP requirements only.**

Supervised Access and Exchange Program "Contact for Kids: A Safe Way"

Requested Funding: \$15,000.00

Awarded Funding: \$10,000.00

Please Sign, Date and Return by Mail to:

Office of State Courts Administrator
Attn: Contracts Unit
PO Box 104480
Jefferson City, MO 65110

In witness thereof, the parties below hereby execute this agreement.

Appointing Authority Signature <i>Kathy S. Lloyd</i>		OSCA Signature	
Printed Name Kathy S. Lloyd	Date	Printed Name Gregory J. Linhares	
Presiding Judge Signature <i>Jodie C. Asel</i>		Title State Courts Administrator	
Printed Name Jodie C. Asel	Date 6-4-14	Date	

1243 Judicial Grants & Contracts
Domestic Relations Resolution Fund-Contact for Kids

Calculations for Budget Amendment

July 1, 2014 - December 31, 2014

FY14

	71101- Professional Services	Total
July - December 2014	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>
2014 Budget Amendment Expenditure Amounts:	\$ 5,000.00	\$ 5,000.00
2014 Budget Amendment Revenue Amounts:	\$ 5,000.00	\$ 5,000.00

Grant Award:

July - December 2014	\$5,000.00
Jan. - June 2015	<u>\$5,000.00</u>
Total Grant Award:	<u>\$10,000.00</u>

1243 Judicial Grants & Contracts
 Domestic Relations Resolution Fund-Contact for Kids
 Calculations for Budget Amendment
 January 1, 2015 - June 30, 2015

FY15

	71101- Professional Services	Total
January-June 2015	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>
2015 Budget Amendment Expenditure Amounts:	\$ 5,000.00	\$ 5,000.00
2015 Budget Amendment Revenue Amounts:	\$ 5,000.00	\$ 5,000.00

Grant Award:	
July - December 2014	\$5,000.00
Jan. - June 2015	<u>\$5,000.00</u>
Total Grant Award:	<u><u>\$10,000.00</u></u>



STATE OF MISSOURI
OFFICE OF STATE COURTS ADMINISTRATOR
REQUEST FOR PROPOSAL

RFP NO. OSCA 15-002

TITLE: Domestic Relations Programs for Parents and Children

ISSUE DATE: January 2, 2014

CONTACT: Herb Conner

PHONE NO.: (573) 522-2617

E-MAIL: osca.contracts@courts.mo.gov

RETURN PROPOSAL NO LATER THAN: February 25, 2014, AT 3:00 PM

RETURN PROPOSAL TO:

(U.S. Mail)

Office of State Courts Administrator

PO Box 104480

Jefferson City, Mo 65110 - 4480

(Courier Service)

Office of State Courts Administrator

2112 Industrial Dr

Jefferson City, Mo 65109

CONTRACT PERIOD: July 1, 2014, THROUGH June 30, 2015

SIGNATURE REQUIRED

ACCEPTED SIGNATURE 		DATE 1/31/14
PRINTED NAME Honorable Leslie Schiraldi		TITLE Family Court Judge
AGENCY NAME The Judicial Circuit Court Juvenile Division		
MAILING ADDRESS 250 East 13th Street		
CITY, STATE, ZIP Jefferson, Missouri 65101		
CONTACT PERSON Courtney Pulley		TITLE Supervisor
PHONE NO. 573-522-2200	FAX NO. 573-522-4000	E-MAIL ADDRESS Courtney.Pulley@courts.mo.gov

NOTICE OF AWARD (OSCA USE ONLY)

AWARDED BY OFFICE OF STATE COURTS ADMINISTRATOR AS FOLLOWS:		
CONTRACT NO.		CONTRACT PERIOD
CONTRACT COORDINATOR	DATE	STATE COURTS ADMINISTRATOR

**Domestic Relations Program for Parents and Children
Request for Proposal
Supervised Access and Exchange Program, "Contact for Kids: A Safe Way"
Budget Spending Plan & Narrative**

2.1 Continuation of Approved Program:

For fiscal year 2014, the 13th Judicial Circuit, Family Court received \$10,000.00 in funding to continue our Supervised Visitation program, through contracting with Great Circle.

In 2013 the amount of grant funds awarded were reduced as we began requiring the non-custodial parent to pay a per diem based off his/her income. It should also be noted that the Court can find a person indigent and therefore the parent would not be required to pay a co-pay. During this current grant year from July 1, 2013 through January 2014, 12 families have been referred to the program as a result of their involvement in domestic relations cases. Of those 12 cases, to date, eight have received supervised visitation program services; three cases are very new, therefore visitation has not been set up yet and one case needs additional paperwork. It should also be noted that there are an additional 5 cases that were referred during the previous grant period, but have continued to receive supervised visitation services during the current grant period as they had not exceeded the maximum of twelve hours allotted, bringing the total who have received supervised visitation services to 13 families from July 1, 2013 until January, 2014.

Of the 13 families who have received services, 5 of the families utilized all 12 hours of the supervised visitation program; one family received 11 hours of the program, another family utilized 9.5 hours and of the other six families who participated, they used between 2 hours and 6.5 hours; it is anticipated that 4 of the families who have received supervised visits under the maximum allotment of 12 hours, will fulfill the maximum allotment. It is further anticipated that 3 families that have been referred to the program, will begin receiving supervised visitation services during the third quarter.

This program is established and has provided these services for approximately 4 years. During the previous grant year, 11 families were served and 75.5 direct hours of supervised visitation services were provided. So far during the 1st and 2nd quarter of the 2013-2014 grant reporting year, 13 families have been served with a total of 109.75 direct services hours provided. This is a 325% increase over the number of families served this time last year which was 4 families and a 333% increase in the number of service hours provided during this same period last year which was 33 hours.

It should be noted in fiscal year 2014; we requested \$15,000 but were only awarded \$10,000.00. Therefore attorneys involved in making referrals were informed that cases being referred should be well screened due to the shortfall in funds, despite the fact that the non-custodial parent would be required to pay a per diem. Through December, 2013, \$6245.50 has been billed for supervised visitation, an increase of approximately 300%

over the previous billed amount of \$1614. Of the 13 families who have participated in the program during the current fiscal year, 6 parent's fee were waived based on the Court's finding the parent had no financial means to pay; one parent paid the minimum fee of \$8.00 hourly and the remaining 6 parents paid between \$9 and \$15 hourly.

Our previous estimate had been 12 families would be served based on previous numbers from the 2011-2012 fiscal year, but were increased to 16 families projected for this current period based on 2012-2013 referral numbers in which 11 families were served and had increased from the previous fiscal year of 2011-2012. Current trends in which we have served 13 families so far during this grant year with 109.75 direct service hours, it is believed that if the average number of families served and hours provided for the first and second quarter are obtained which are an average of $[(5+8)/2]= 6.5$ families and $[(21.75+88)/2]=54.8$ direct service hours that we could reasonably project to serve $(5+8+6.5+6.5)= 26$ families for this grant reporting period and provide $(21.75+88+54.9+54.9)= 219.35$ hours of direct service hours. Obviously, these are estimates and this may decrease or increase, but based on current trends, it appears there will be an increased number of families and services hours provided and funds needed. If current trends persist, we would be asking for additional money for this grant year. If we are not awarded further grant money, visits would need to cease once we utilized the \$10,000 until the new grant year started.

Budget Spending Plan

Should our Court be awarded the full amount of \$15,000, we are confident referrals will continue to be made and believe those referrals made are more likely to follow through with all the paperwork due to the referring attorneys now having a better understanding of the referral process and paperwork needed. We also will continue the procedure that if a party falls below poverty level, the Court could have the ability to waive an hourly per diem being paid by the non-custodial party.

The following chart shows the expected budget spending plan for FY14, based on predictions of families served to date. This budget plan would include continuing to contract with Great Circle to provide the supervision by a licensed therapist at \$58.00 per hour.

# of Families Predicted to be Served	# of Available Visitation hours per family	Cost per Visitation Hour	Total Funds needed to provide services	Requested funds through DRRF	Additional Funds needed outside of Grant to cover expenditures
26	12	\$58	\$18,096.00	\$15,000.00	\$3,096.00

As mentioned above, the total number of families projected to be served during this grant reporting period would be 26 based on the number of families referred so far for the first and second quarter and averages of those two quarters for the third and fourth quarter. Currently reimbursement per hour for the therapist to provide supervised visits is \$58 per

hour. If each family receives 12 hours of supervised visitation services and qualified for having no co-pay due to income levels, the maximum amount needed would be \$18,096. Currently \$5823.50 of funds have been used to provide supervised visitation services for the first and second quarter of the 2013-2014 fiscal year. A \$422.00 payment for June of 2013 was included due to a late invoice being received from the service provider Great Circle for a total of \$6245.50 used. Based on \$5823.50 which covers only cost for the first and second quarter of the 2013-2014, we can project that \$11,647 will be spent during this period as this figure includes co-pays as well. Averaging \$18,096 and \$11,647 together, it is believed that \$14,871.50 would be needed for the coming requested period as the number of referrals and families participating have increased, demonstrating an increased demand for and use of the program over the past year. We would be requesting \$15,000 in order to support this.

In an effort to continue assuming some of the responsibilities of the cost of this program, the Court will continue to work with Great Circle in having the non-custodial parent pay an hour per diem based on their income level. For those non-custodian parents who fall below poverty level, the Court would continue to be allowed to waive a per diem fee, therefore allowing the grant to pay the full hourly rate. It should be noted that during the first and second quarter of fiscal year 2014, \$461.50 have been defrayed in costs due to collection of co-pays by the non-custodial parents, which may help cover the \$3,096 estimated shortfall.

Our Court, in collaboration with Great Circle, previously developed a sliding scale worksheet to determine the hourly rate the non-custodial parent would be required to pay. This scale has been amended to provide for the fee to be waived if the parent's income is below poverty guidelines as provided by the U.S. Department of Health and Human Services. For those families who would be required to pay an hourly per diem, the family will continue to sign an agreement to pay determined amount before each supervised visitation and should they not be able to pay their amount, the visitation would not occur. It will continue to be up to the contract agency to collect the amount from the family based on the sliding scale fee and the Court will then agree to pay the contract agency the remaining balance of the \$58.00 per hour through contractual services through the DRRF grant. Based on the previous seven months of following this policy, it is estimated that several families will be able to pay some per diem for visits, but there will continue to be a need to waive the co-pay as 6 families had their fee waived as they had no income being received that could be counted towards the sliding scale and all fell below the minimum income of \$8,000 per year. One parent received disability income, but this could not be used in determining her ability to pay. As mentioned above, co-pays for the non-custodial parents have continued to help defray costs for the program and we will continue to be stringent in monitoring that families pay the appropriate co-pay for their income level. At this time, no other funding sources have been identified, but we will continue to keep the program as low cost as possible to the Courts while maintaining a high level of quality and effectiveness.

Benefit of Funds for FY14

As previously noted 13 families have received the benefit of the Supervised Visitation program from July 1, 2013 through January, 2014. The children and visiting parents have been given an opportunity to build a lasting relationship that often might not have occurred without this program. The visiting parent has learned valuable information such as how to better communicate and/or interact with their child/children through the assistance of the licensed therapist. The custodial parent has been provided the assurance their child/children are safe and well supervised with the therapist being present.

Surveys from parents who have participated in this program have been positive. Many surveys indicated that the parents learned some new parenting strategies during the visits.

Family Court Commissioner Sara Miller previously stated "the visitation program leads to many cases being resolved without a contested trial because the parties can have an opportunity to work out their visitation issues while the case is pending." Commissioner Miller believes approximately 90% of the cases end up settled, or at least have the visitation issues resolved, if the family participated in the Supervised Visitation program. She further stated "The greatest value from the program is the benefit to the children. With the program they are able to meet the visiting parent in a safe, fun environment without witnessing inappropriate, angry or even violent behaviors by their parents. There is no way to put a number on that."

The program is now well known among the Family Court Judge, Family Court Commissioner, Guardians Ad Litem, local attorneys, and Children's Division staff which further ensures that families will continue to be referred for the program. Our Family Court Administrative Judge, Leslie Schneider has given us approval to continue apply for this grant as it has been seen as a needed resource for domestic Court cases involving children. There is currently a need for this program as it has allowed many Court domestic relations cases such as Exparte Child Order of Protections, Exparte Adult Abuse, Dissolutions of marriage, Paternity, and other Family Court Cases to allow visitation between parents and caregivers in a safe, therapeutic environment and help many cases to be resolved more effectively.

1. BACKGROUND INFORMATION

1.1 Introduction:

The Family Court Committee of the Supreme Court of Missouri, through the Office of State Courts Administrator (OSCA), is seeking applications from Missouri Circuit Courts for the **creation and implementation of domestic relations programs** including, but not limited to the following:

- a. Waiting areas/rooms for children in court facilities.
- b. Supervised access and exchange for parents and children.
- c. Programs that address issues of domestic violence.
- d. Education programs for parents and children.
- e. Programs or projects for self-represented litigants.
- f. Other programs and services pertaining to domestic relations cases.

- 1.2 The funding for creation and implementation of domestic relations programs allows for programs and services to be developed in the state of Missouri. This Request for Proposal (RFP) encourages circuits to take the opportunity to create new initiatives. The emphasis in reviewing the applications will be on **measurable program outcomes** and **responsible use of resources**.
- 1.3 Funding for these programs is available through the Domestic Relations Resolution Fund (DRRF) section 452.552, RSMo. Use of funds must comply with the requirements identified in section 452.554, RSMo.
- 1.4 Circuits submitting proposals must identify one county treasurer within the circuit to process reimbursements for the entire award period.
- 1.5 Curriculum developed becomes the property of the circuit court and OSCA. The curriculum developed may be duplicated and used by other circuit courts. Applicants seeking funds to develop curriculum should consult with OSCA staff prior to submitting an application to determine if a suitable curriculum has already been developed through the use of DRRF and may be used or adapted for use.
- 1.6 Funds may be used to purchase training during the period July 1, 2013 through June 30, 2014. Training should improve the service skills of staff (program instructors or program coordinators), contractual service providers or volunteers within the applicant agency that provides direct services. Agencies must first look to training held in the state of Missouri. Training costs will not be reimbursed until after the training has been attended. Prior approval must be obtained from OSCA, to the attention of Samantha Suthoff at 573-522-6265 or e-mail samantha.suthoff@courts.mo.gov to attend "miscellaneous training" not specifically outlined in the approved budget.

2. APPROVED PROGRAMS

2.1 Continuation of Approved Programs:

In an effort to allow programs approved for FY14 funding to receive additional funding for the same program during FY15, courts may submit a budget spending plan and a narrative explaining how the funds have benefited the court during the current fiscal year and how the program will spend during

Domestic Relations Programs For Parents and Children

FY15 without the need to complete a full application for award of DRRF funds. Final approval will remain with the Family Court Committee.

2.2 **Education Programs for Parents and Children:**

Educational sessions may be offered to married, divorced, separated and never married parents and children in domestic relations cases involving children. Types of cases may include:

- a. Pre and post dissolution cases.
- b. Legal separations.
- c. Modifications.
- d. Family access motions.
- e. Paternity.
- f. Child support.
- g. Other post-judgment domestic proceedings.

2.2.1 The educational sessions shall address the effects of a dissolution or separation on children and the benefits of alternative dispute resolution, including mediation in resolving disputes related to child custody, visitation and support.

2.2.2 Program curriculum for parents must include:

- a. Content that informs parents of the effect of separation or dissolution of marriage on children.
- b. Teaches parents how to help children adjust to change.
- c. Helps parents understand that children, whenever possible and appropriate, need frequent, continuing and meaningful contact with both parents.
- d. Informs parents of the benefits of alternative dispute resolution, including mediation.

2.2.3 Program curriculum for children must include:

- a. Content that addresses age-appropriate needs and behaviors of children.
- b. Helps children deal with their feelings about the separation of their family.
- c. Helps children cope better with the stress and change involved in their parent's separation or dissolution.

2.2.4 Funds may be used to purchase:

- a. Furniture for classes provided in court facilities including tables and chairs of the size appropriate for younger children.
- b. Equipment for classes provided in court facilities.
- c. Resource materials for children/adults such as class materials, class activities, videos.
- d. Resource materials for program development such as purchase of curriculum, trainer manual.
- e. Contractual services for class instructors.

1. Contractual instruction services may not exceed \$35.00 per parent or \$35.00 per child.

2. In areas of the state where the customary rate for such services is greater than \$35.00 per attendee, the applicant **must** include a request for increased reimbursement. However, pursuant to section 452.610, RSMo reimbursement shall not exceed \$75.00 per person.

3. All costs incurred by contracted class instructors, including travel, class preparation time or administrative time are to be included in the rate per participant and are not reimbursable through this program.

2.3 Self-Represented Litigants in Domestic Relations Cases:

The program must be related to the needs of self-represented litigants involved with the court in a domestic relations case. This may include a litigant awareness program for married or separated self-represented litigants.

- 2.3.1 The litigant awareness program may address the risks and responsibilities of appearing in court without an attorney;
 - a. A self-assessment exercise designed to identify personal strengths and weaknesses that may affect success in court without an attorney.
 - b. How the Missouri court system works.
 - c. What court staff may or may not do to assist litigants.
 - d. A review of the forms needed for self representation.
- 2.3.2 This may include a resource center established at the court or operated in partnership with a legal services corporation, law school or independent agency. The resource center may have:
 - a. Available forms, instructions and information about court procedure.
 - b. Contract personnel, which includes, but is not limited, to attorneys, program coordinators, program instructors and security officers.
- 2.3.3 This may include a Help Desk established at the court or operated in partnership with a legal services corporation, law school or independent agency. The Help Desk may have:
 - a. Available forms, instructions and information about court procedure.
 - b. Contractual personnel, which includes but is not limited to attorneys, program coordinators, program instructors and security officers.
- 2.3.4 This may include an online resource center that may include:
 - a. Litigant awareness program as identified above.
 - b. Access to forms.
 - c. A Certificate of Completion of the litigant awareness program.
 - d. Information about how to find an attorney.
 - e. Information about county, circuit or regional resources available to self-represented litigants.
- 2.3.5 Funds may be used to:
 - a. Contract for the construction of or the renovation of an area or room in a court facility such as partitions, flooring, walls, painting and light fixtures.
 - b. Purchase furniture for the use of program participants at the program site.
 - c. Purchase equipment such as TV or DVD/CD player.
 - d. Purchase resource materials for adults such as educational brochures, books, videos or journals.
 - e. Purchase resource materials for program development such as program manuals, program guides or videos.
 - f. Purchase contractual services for attorneys, program coordinators, program instructors, child care attendants, use of a program site, security officers and curriculum development.

- g. Pay for administrative costs such as the purchase of paper, copying, printing or postage.

2.4 Supervised Access and Exchange:

The access program must provide a safe, secure environment for all family members. Visits must take place under the supervision of an individual or individuals that have the responsibility of ensuring the child's physical and emotional safety during the time the child spends with the visiting parent and/or extended family members.

- 2.4.1 The exchange program must provide a safe and secure environment for the transfer of a child from one parent or family member to another for the purpose of the child spending time with the other parent or family member. The program must provide that the transfer of the child is supervised by an individual or individuals that have the responsibility of ensuring the physical and emotional safety of the child and those participating in the exchange at the exchange site.

2.4.2 Funds may be used to purchase:

- a. Furniture that is the appropriate size for children and adults at the access and/or exchange site.
- b. Equipment such as TV or DVD/CD players.
- c. Security equipment such as a hand held metal detector or closed circuit monitoring equipment.
- d. Resource materials used by children/adults in the program such as magazines for the waiting area and toys for children.
- e. Resource materials for program development such as policy manuals purchased from other supervised visitation programs or purchase of the Supervised Visitation Network newsletter.
- f. Contractual services for access and/or exchange supervisors, security personnel or program coordinator.
- g. The use of access and/or exchange site.
- h. Pay for administrative costs such as the purchase of paper, copying, printing or postage.

- 2.4.3 Funds shall not be used to pay staff salaries or overtime

- 2.4.4 All equipment, furniture and materials purchased become the property of the circuit court

2.5 Domestic Violence Programs:

The program must be related to the needs of family members who are involved with the court due to an issue of family violence related to a domestic relations case. This may include services to assist adult and child victims and services for offenders to prevent re-offense.

2.5.1 Funds may be used to purchase:

- a. Furniture for the use of program participants at the program site.
- b. Equipment such as TV or DVD/CD player.
- c. Resource materials for children/adults such as safety planning brochures, books, age appropriate toys, magazines, videos or journals.
- d. Resource materials for program development such as program manuals, program guides or videos.
- e. Contractual services for advocates, treatment providers, childcare attendants, program coordinator, program instructors, use of a program site, security officers and curriculum development.

Domestic Relations Programs For Parents and Children

- f. Pay for administrative costs such as the purchase of paper, copying, printing or postage.

2.5.2 All equipment, furniture and materials purchased become the property of the circuit court.

2.6 **Waiting Areas/Rooms for Children in Court Facilities:**

The waiting area or room must be in a court facility and designed for children who accompany adults involved in domestic relations cases. The waiting area or room:

- a. May be a separate room or a designated area for children located within a larger area or room.
- b. Must allow for supervision of children by the adults who bring the children to the court facility or by designated court staff, volunteers or contracted personnel.

2.6.1 Funds may be used to purchase:

- a. Furniture which is of appropriate size for children and adult supervisors such as tables, chairs, storage shelves for toys, display racks for children's books or pictures/posters for walls.
- b. Equipment such as TV or DVD/CD players.
- c. Resource materials for children/adults that include age appropriate activities for children, such as toys, games, books and relevant information for parents.
- d. Construction/renovation of an area or room in a court facility such as partitions, flooring, walls, paint and light fixtures.
- e. Contractual services for personnel to supervise the waiting area/room or a volunteer coordinator to arrange for volunteers to supervise the area.

2.6.2 Funds shall not be used to pay staff salaries or overtime. All equipment, furniture and materials purchased become the property of the circuit court except as stated above.

2.7 **Other Programs and Services:**

This category applies to all other programs and services that have not previously been addressed in this RFP. The criteria set forth by section 452.554, RSMo are as follows:

2.7.1 "The general assembly shall appropriate moneys annually from the domestic relations resolution fund to the state courts administrator to pay the cost associated with the handbook created in section 452.556, RSMo and to reimburse local judicial circuits for the costs associated with the implementation of and creation of education programs for parents of children, alternative dispute resolution programs and similar programs applicable to domestic relations cases."

2.7.2 Funds may be used to purchase security equipment such as a duress alarm (panic button) system. The system must be designated for areas supporting domestic relations activities. Information regarding the capabilities of duress alarms may be directed to Jesse Hathcock, OSCA Court Security Coordinator at 573-526-8847.

2.8 **Publications:**

The courts must acknowledge the Domestic Relations Resolution Fund as the source of funding on any curriculum, manuals or public relations materials created with monies from the fund. This includes brochures, handbooks or informational materials distributed to the public regarding programs and

Domestic Relations Programs For Parents and Children

services. It also includes program manuals, curriculum, CD's and DVD's created with monies from the fund. It does not include program forms or internal policies and procedures.

- 2.8.1 The courts must receive prior approval from OSCA for the printing and/or production and distribution of written, audio or video materials that fall under the above noted criteria.

3. PROGRAM PERFORMANCE REQUIREMENTS

3.1 Program Evaluation:

Each circuit court receiving reimbursement funds must participate in a program evaluation designed to measure how successful the circuit court has been in providing the services identified in their program proposal.

- 3.1.1 The evaluation process may include, but is not limited to, the following:

- a. Access to circuit court records for the purpose of retrieving statistical data;
- b. Utilization of questionnaires or surveys of consumer satisfaction for all parties involved, including judicial officers, circuit court staff, attorneys, guardians ad litem and program participants; and
- c. Development and implementation of performance measurement tools when applicable.

- 3.1.2 OSCA agrees to provide technical assistance to each circuit court in conducting its program evaluation. This technical assistance will include, but is not limited to, establishment of performance measures, collection and analysis of data and reporting program outcomes.

- 3.1.3 Costs to circuit courts for conducting program evaluations are not allowable reimbursable costs. OSCA shall provide technical assistance for evaluation of programs.

3.2 Reporting Requirements:

Each circuit court must submit three (3) quarterly data reports and a twelve (12) month final program report. All monthly and quarterly reports should be submitted to OSCA, Attn: Samantha Suthoff or may be e-mailed to samantha.suthoff@courts.mo.gov.

- 3.2.1 The data and program reports are intended to:

- a. Assure that use of the funds is consistent with the project application and the intent of the funding source;
- b. Determine the number of parties served and/or number of service hours provided;
- c. Document the types services provided; and
- d. Provide OSCA, the Family Court Committee, legislature and other interested parties with information regarding consumer satisfaction, program efficiency and effectiveness.

- 3.2.2 The data and program reports will be evaluated for progress toward completion of the specific program goals, as indicated in the application and to identify any barriers to successful implementation.

Domestic Relations Programs For Parents and Children

3.2.3 Quarterly data reports must be submitted within thirty (30) days of the end of each quarterly reporting period on the OSCA Domestic Relations Resolution Fund Quarterly Report Form. Quarterly report forms will be developed specific to the programs that are awarded funds.

3.2.4 Reporting requirements will include, but not be limited to, the number of parties served by the circuit court as a result of the funds reimbursed through this program.

3.2.5 The final program report must be submitted by July 30, 2014 on the Domestic Relations Resolution Fund Final Report Form provided by OSCA.

3.3 Reimbursement of Costs:

No payments will be made directly to any contracted providers. This may require that the county pay for these services up front. OSCA anticipates a two to four week turnaround on reimbursement requests. **All payments will be made to the County Treasurer.** This issue may need to be addressed with your fiscal officer when planning your project proposal.

3.3.1 Invoices must be submitted by the circuit court to OSCA, Attention: Samantha Suthoff, no later than ten (10) days after the end of each month on the Certificate of Compliance Form. Certificate of Compliance Forms will be provided to each court awarded a contract prior to the start of the contract period.

3.3.2 Copies of all invoices and other supporting documentation must be attached and submitted to OSCA with the request for reimbursement. An original signature is required on all Certificates of Compliance.

4. EVALUATION AND AWARD CRITERIA

4.1 Evaluation Criteria for all Program Awards:

Awards to circuit courts for the creation and implementation of domestic relations programs will be made based upon the **particular needs for the program and why those needs are not being met** and availability of funds.

4.1.1 Consideration shall be given:

- a. As to whether the request for funds is reasonable with clear documentation to support the request or justification why the costs are beyond what is customary.
- b. To the circuit's ability to sustain the program at the end of the funding period.
- c. To the proposed number of persons served, hours of service and the cost of those services per person and/or per hour.
- d. To program goals that are clearly defined with measurable outcomes.

4.1.2 Documentation of how costs are determined must be provided with justification for costs that might be considered beyond what is customary.

4.1.3 Justifications for budgets shall be broken down into the following categories:

- Furniture and equipment.
- Resource materials.
- Construction.
- Contractual services.

Domestic Relations Programs For Parents and Children

- Administrative.
- Training for program staff.

4.1.4 Circuits are encouraged to maximize the use of the available funds by collaborating with other circuits to jointly provide programs that one circuit would otherwise be unable to afford or sustain. Circuits are encouraged to collaborate with other agencies and service providers to maximize the use of existing resources in the community thereby reducing the amount of funding needed through this award.

4.2 Terms of Awards:

Funds are available for a period of twelve (12) months. Awards can be made up to \$20,000 per year, per application.

- 4.2.1 Circuits shall not expend funds for this contract except as stated in an approved proposal. However, circuits may request changes to their proposal and spending plan at any time during the fiscal year by submitting a revised budget plan to OSCA for approval. All requests for changes must be in writing, signed by a member of the judiciary or appointing authority, accompanied by a revised budget and sent to osca.contracts@courts.mo.gov. If the request is approved, the requesting circuit and OSCA staff will be notified.
- 4.2.2 Request for contractual services will be considered for approved programs; however, requests for staff augmentation, to hire new staff and/or add FTE's to assist with a program will not be approved by the Family Court Committee.
- 4.2.3 Continuation of funding beyond the initial twelve (12) months is uncertain. Circuit courts should develop a self sustainability plan and seek alternative ways to fund programs upon completion of this funding period.
- 4.2.4 The Family Court Committee maintains the discretion to adjust, in whole or in part, each program in each circuit court's request based upon the reasonableness of each request and the availability of funds.
- 4.2.5 If it appears that a circuit court will not use all funds awarded during the twelve (12) month period, the Family Court Committee may, at its discretion, reduce the amount of awarded funds to the circuit court and reallocate those funds to other circuit courts.
- 4.2.6 Any funds awarded for program services cannot be used to supplant existing local or state funds. Supplanting refers to using these funds to replace funds normally available and currently received from local or state sources.

5. APPLICATION REQUIREMENTS

5.1 Proposal Submission:

All circuit courts desiring to apply for funding for costs associated with creation and implementation of programs as identified herein must submit a complete proposal incorporating the items identified in the following section.

- 5.1.1 Courts may submit more than one application and may be awarded funds for more than one program.

5.1.2 Proposals must be signed by the Family Court Judge. If there is no Family Court Judge, the Presiding Judge must sign the proposal. Proposals may be faxed to Herb Conner at 573-522-6152, or e-mailed to osca.contracts@courts.mo.gov or mailed to Office of State Courts Administrator 2112 Industrial Drive PO Box 104480, Attn: Contracts Jefferson City, MO 65110. All proposals must be received prior to the specified closing date and time as stated on the cover page. As long as appropriate signatures are affixed to faxed or e-mailed copies submitted to OSCA, there is no need to send an original copy through regular mail.

5.2 **Project Proposal:**

All applicants must clearly describe the proposed plan to create and implement domestic relations programs. Proposals must include the following:

a. **Name of the proposed program.**

-Supervised Access and Exchange Program, "Contact with Kids: A Safe Way"

b. **Need for the Program:** Explain the particular need for the program and why those needs are not being met through existing materials, programs, services or other resources. **Be specific.**

Example: Report the number of families that could benefit from supervised access programs each week/year. Report what attempts have been made to establish a program and what were the barriers to the program being established.

-There is currently a need for this program as it has allowed many Court domestic relations cases such as Exparte Child Order of Protections, Exparte Adult Abuse, Dissolution of marriage, Paternity, and other Family Court Cases to allow visitation between parents and caregivers in a safe, therapeutic environment and help many cases to be resolved more effectively. This program is established and has provided these services for approximately 4 years. During the previous grant year, 11 families were served and 75.5 direct hours of supervised visitation services were provided. So far during the 1st and 2nd quarter of the 2013-2014 grant reporting year, 13 families have been served with a total of 109.75 direct services hours provided. This a 325% increase over the number of families served this time last year which was 4 families and a 333% increase in the number of service hours provided during this same period last year which was 33 hours.

c. **Number of people to be served/hours of service provided:** Estimate the number of adults and children that your program will actually serve. Estimate the number of hours of service that will be provided. Justify/show the calculations of how you arrived at those figures.

Our previous estimate had been 12 families based on previous numbers from the 2011-2012 grant reporting year, but were increased to 16 families projected for this period based on 2012-2013 referral numbers. Current trends in which we have served 13 families so far during this grant year with 109.75 direct service hours, it is believed that if the average number of families served and hours provided for the first and second quarter are obtained which are an average of $[(5+8)/2]= 6.5$ families and $[(21.75+88)/2]=54.8$ direct service hours that we could reasonably project to serve $(5+8+6.5+6.5)= 26$ families for this grant reporting period and provide $(21.75+88+54.9+54.9)= 219.35$ hours of direct service hours. Obviously, these are estimates

and this may decrease or increase, but based on current trends, it appears there will be an increased number of families and services hours provided and funds needed.

- d. **Implementation plan:** Provide a detailed description of work completed in preparation for implementation of the proposed project. Provide a timeline and a description for how your circuit will implement the proposed project. Describe in detail the services to be performed in achieving the project objectives and the approach to be used for providing each service and assuring utilization of the services. For contractual services, clearly describe the proposed assistance, with the names and qualifications of the outside source and the nature of the services to be contracted. Please include providers' resumes, if known, or identify qualifications of providers.

-Already considerable amounts of work have been completed and the program has been implemented at this time. Work continues to be done to continue the program by having families pay a co-pay for services to defray costs and also the program is now well known among the Family Court Judge, Family Court Commissioner, Guardians Ad Litem, local attorneys, and Children's Division staff which further ensures that families will continue to be referred for the program.

- e. **Project Goals and Objectives:** A clear, concise statement of what the proposed project is intended to accomplish, including a listing of project goals with measurable outcomes.

Example: One goal for a waiting area for children might be to increase the affordability of accessing the court. A measurable objective could be the amount of childcare dollars saved by parents who used the child waiting area.

-The projects main goal to provide safe and therapeutic visits for children and their non-custodial parents in cases were domestic violence or domestic disputes have been involved. Project goals are to continue the program each year at the current level or greater based on the number of eligible cases and to provide the program at a level that is cost effective to the clients as well as the Court.

- f. **Sustainability:** Explain how the program will continue once this funding ends.

Example: Children's waiting area – Once the area is created, minimal funding will be necessary. Toys will be donated by the XX youth service group. Court-employed cleaning and maintenance personnel will take care of every day cleaning and maintenance.

-As mentioned above, co-pays for the non-custodial parents have continued to help defray costs for the program and we will continue to be stringent in monitoring that families pay the appropriate co-pay for their income level. At this time, no other funding sources have been identified, but we will continue to keep the program as low cost as possible to the Courts while maintaining a high level of quality and effectiveness.

5.3 **Persons Served/Number of Direct Service Hours; Cost Per Person Served and/or Cost Per Hours of Service Provided:**

Domestic Relations Programs For Parents and Children

Identify the total number of persons/families projected to be served and/or total number of direct service hours. Divide the total amount of funds requested by the number of persons served and/or divide the number of hours of service provided by the total amount of funds requested. Show your calculations.

- As mentioned above, the total number of families projected to be served during this grant reporting period would be 26 based on the number of families referred so far for the first and second quarter and averages of those two quarters for the third and fourth quarter. Currently reimbursement per hour for the therapist to provide supervised visits is \$58 per hour. If each family receives 12 hours of supervised visitation services and qualified for having no co-pay due to income levels, the maximum amount needed would be \$18,096. Currently \$5823.50 of funds have been used to provide supervised visitation services for the first and second quarter of the 2013-2014 grant period. A \$422.00 payment for June of 2013 was included due to a late invoice being received from the service provider Great Circle for a total of \$6245.50 used. Based on \$5823.50 which covers only cost for the first and second quarter of the 2013-2014, we can project that \$11,647 will be spent during this period as this figure includes co-pays as well. Averaging \$18,096 and \$11,647 together, it is believed that \$14,871.50 would be needed for the coming requested period, but it should be noted that the numbers appear to be going up as far as demand and use of the program over the past year

5.4 Project Funding Breakdown:

Identify the funding needs in each of the following areas, as applicable, to the program you are creating. Indicate when these items or services are not needed or are covered by other sources. Example:

Furniture – none needed, can use existing furniture in the courthouse. Toys for children – Toy store XXX has agreed to donate \$200.00 worth of age appropriate toys. Identify why the item/service is needed, how it will be used, describe the item/service, cost per item/per hour, where it will be purchased, who will provide the service, how many items/hours are needed and total costs.

Furniture and Equipment: N/A

Resource Materials for Participants and Program Development: N/A

Construction: N/A

Contractual services: \$58 per hour with 26 families provided 12 hours of supervised visitation. $58 \times 26 \times 12 = \$18,096.50$. This would be the most that likely would be needed if there were no co-pays accessed, but we likely would be able to access some co-pays from families. It is projected that \$11,747 will be used for the remainder of this fiscal year which would include co-pays, but as mentioned, there seems to be trend towards more families being served. Averaging the maximum that might be used and what is projected for this year based on current use is \$14,871.50. This could account for co-pays as well as increased demand for use of the services. \$15,000 would be the amount of what is likely to be needed for the coming year.

Administrative Costs and Supplies: N/A

Training: N/A

TOTAL AMOUNT OF FUNDS REQUESTED: \$ 15,000

FY2014
 Budget Amendments/Revisions
Judicial Grants & Contracts (1243)

<u>Index #</u>	<u>Date Recd</u>	<u>Dept</u>	<u>Account</u>	<u>Dept Name</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>
1	2/13/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$3,231		Roll unused FY2014 DYS Probation Services Grant
		1243	10100	Judicial Grants/Contracts	Salaries & Wages	\$1,643		
		1243	10200	Judicial Grants/Contracts	FICA	\$126		
		1243	10325	Judicial Grants/Contracts	Disability Insurance	\$5		
		1243	10400	Judicial Grants/Contracts	Workers Comp	\$1,097		
		1243	10500	Judicial Grants/Contracts	401(A) Match Plan	\$360		
2	2/13/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$1,628		Roll unused FY2014 DYS Intensive Intervention Grant
		1243	71100	Judicial Grants/Contracts	Outside Services	\$1,628		
3	2/13/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$271		Roll unused FY2014 Fostering Court Improvement Grant
		1243	37230	Judicial Grants/Contracts	Meals & Lodging - Training	\$236		
		1243	37240	Judicial Grants/Contracts	Registration/Tuition	\$35		
4	3/27/2014	1243	71100	Judicial Grants/Contracts	Outside Services		\$900.00	Purchase laptop approved in VAWA Grant
		1243	92301	Judicial Grants/Contracts	Replacement Computer Hardware	\$900		
5	5/5/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$3,000		Inc. rev. & exp. For Multidisciplinary Training for Child Welfare Cases grant
		1243	71101	Judicial Grants/Contracts	Professional Services	\$3,000		
6	5/6/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$1,541		Inc. revenues and expenditures for DMC Grant
		1243	23050	Judicial Grants/Contracts	Other Supplies	\$741		
		1243	71100	Judicial Grants/Contracts	Outside Services	\$800		
7	5/16/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$6,392		DMC Contractual Diversion Strategy Funding
		1243	37220	Judicial Grants/Contracts	Travel to Training	\$1,982		
		1243	37230	Judicial Grants/Contracts	Meals/Lodging	\$4,410		
8	6/9/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$5,000		FY14 DRRF Grant-Contact for Kids: A Safe Way Grant
		1243	71101	Judicial Grants/Contracts	Professional Services	\$5,000		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

In the County Commission of said county, on the 24th day of June 20 14

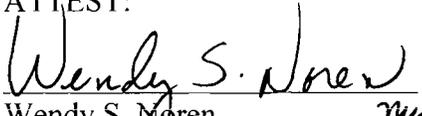
the following, among other proceedings, were had, viz:

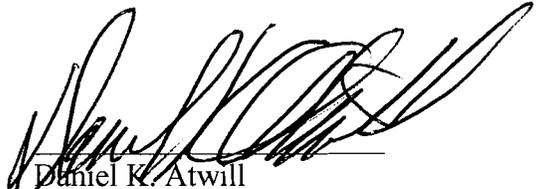
Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment for Resource Management for additional costs and associated revenue for three (3) joint projects with the City of Columbia covering fog seal, chip seal and asphalt overlay.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
2041	71202	Infrastructure Preservation/Rehab	Contractor Costs		25,817
2041	71100	Infrastructure Preservation/Rehab	Outside Services		13,849
2041	71100	Infrastructure Preservation/Rehab	Outside Services		9,141
2041	3528	Infrastructure Preservation/Rehab	Reimb Personnel/Projects		48,807
					97,614

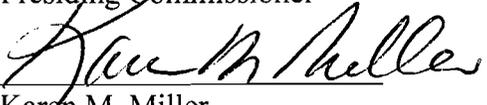
Done this 24th day of June, 2014.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill

Presiding Commissioner


 Karen M. Miller

District I Commissioner



Janet M. Thompson

District II Commissioner

5. **COST:** The costs for the Preservation Chip Seal projects, the Fog Seal projects, and the asphalt overlay project were calculated based on the surface area of pavement to be treated in areas of responsibility for each party and are summarized below.

2014 Preservation Chip Seal Projects					
Road Name	Total Square Yards	City Qty	County Qty	Unit Cost	City Cost
Bethel Ln	2,675	615	2,060	\$1.80	\$1,107.00
Grace Ln	4,460	2,230	2,230	\$1.80	\$4,014.00
Old Mill Creek Rd	11,102	3,997	7,105	\$1.80	\$7,194.60
Richland Rd 1	22,780	3,189	19,591	\$1.80	\$5,740.20
St. Charles Rd	7,616	3,465	4,151	\$1.80	\$6,237.00
Georgetown Dr	12,106	847	11,259	\$1.80	\$1,524.60
		<u>14,343</u>			
					<u>\$25,817.40</u>

14,343 @ 1.80 = 25,817.40
 1.77 plus centerline

2041-71202

2014 Fog Seal Projects					
Road Name	Total Square Yards	City Qty	County Qty	Unit Cost	City Cost
Bethel Ln	2,675	615	2,060	\$1.00	\$615.00
Grace Ln	4,460	2,230	2,230	\$1.00	\$2,230.00
Old Mill Creek Rd	11,102	3,997	7,105	\$1.00	\$3,997.00
Richland Rd 1	22,780	3,189	19,591	\$1.00	\$3,189.00
Richland Rd 2	12,117	1,575	10,542	\$1.00	\$1,575.00
St. Charles Rd	7,616	3,465	4,151	\$1.00	\$3,465.00
Georgetown Dr	12,106	847	11,259	\$1.00	\$847.00
		<u>15,918</u>			
					<u>\$15,918.00</u>

15,918 @ 1.00 = 15,918.00

\$13,848.00

2041-71150

2014 Asphalt Overlay Projects					
Road Name	Total Square Yards	City Qty	County Qty	Unit Cost	City Cost
Wellington Dr	8,864	1,108	7,756	\$ 8.25	\$9,141.00
					<u>\$9,141.00</u>

2041-71100

2014 Cost Summary: \$ 25,817.40 Preservation Chip Seal
 \$ 15,918.00 Fog Seal
 \$ 9,141.00 Asphalt Overlay
 Total \$ 50,876.40 + 10% Contingency = \$ 55,964.04

TOTAL COST TO CITY NOT TO EXCEED \$ 56,000.00

6. Method of Payment:

- (a) For the Preservation Chip Seal, Fog Seal, and Asphalt Overlay projects. County shall bill City for the estimated costs as set forth in Section 5 upon County's completion of each individual road project. City shall pay County within thirty (30) days.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 14

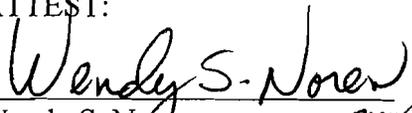
In the County Commission of said county, on the 27th day of February 20 14

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

Now on this day the County Commission of the County of Boone does hereby approve the Agreement between Boone County and the City of Columbia regarding the sharing of costs associated with 2014 Pavement Preservation Projects. The terms of the agreement are stipulated in the attached Cooperative Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Cooperative Agreement.

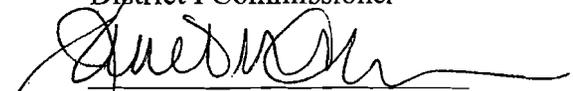
Done this 27th day of February, 2014.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Janet M. Thompson
District II Commissioner

Fund Statement - Road & Bridge Fund 204 and 208 Combined (Major Fund)

	2012 Actual	2013 Budget	2013 Estimated	2014 Budget
FINANCIAL SOURCES:				
Revenues				
Property Taxes	\$ 1,338,822	1,397,340	1,390,200	1,389,220
Assessments	-	-	-	-
Sales Taxes	13,019,266	12,831,000	13,485,000	13,805,000
Franchise Taxes	-	-	-	-
Licenses and Permits	11,151	7,980	9,212	7,980
Intergovernmental	1,834,655	1,432,900	1,223,907	1,475,107
Charges for Services	1,054,408	71,865	197,792	350,840
Fines and Forfeitures	-	-	-	-
Interest	47,065	36,180	16,830	35,780
Hospital Lease	-	-	-	-
Other	(41,633)	10,400	19,813	13,000
Total Revenues	17,263,734	15,787,665	16,342,754	17,028,120
Other Financing Sources				
Transfer In from other funds	250,000	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Other (Sale of Capital Assets, Insurance Proceeds, etc)	189,285	104,550	302,884	140,950
Total Other Financing Sources	439,285	104,550	302,884	140,950
Fund Balance Used for Operations	1,052,148	2,402,698	-	2,016,278
TOTAL FINANCIAL SOURCES	\$ 18,755,167	18,294,913	16,645,638	19,185,348
FINANCIAL USES:				
Expenditures				
Personal Services	\$ 3,491,790	3,926,458	3,695,689	4,081,897
Materials & Supplies	1,873,946	1,775,337	1,725,263	2,459,701
Dues Travel & Training	18,178	36,099	30,913	45,347
Utilities	78,150	101,439	86,385	106,365
Vehicle Expense	680,940	757,669	738,200	758,365
Equip & Bldg Maintenance	318,453	263,946	294,686	307,247
Contractual Services	10,939,193	9,050,956	7,456,305	10,054,688
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	250,000	-	250,000
Other	215,280	4,625	(101,241)	107,275
Fixed Asset Additions	1,139,237	2,128,384	2,088,037	1,063,270
Total Expenditures	18,755,167	18,294,913	16,014,237	19,185,348
Other Financing Uses				
Transfer Out to other funds	-	-	-	-
Early Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Uses	-	-	-	-
TOTAL FINANCIAL USES	\$ 18,755,167	18,294,913	16,014,237	19,185,348
FUND BALANCE:				
FUND BALANCE (GAAP), beginning of year	\$ 10,740,116	9,248,952	9,248,952	9,880,353
Less encumbrances, beginning of year	(2,227,378)	-	-	-
Add encumbrances, end of year	1,788,362	-	-	-
Fund Balance Increase (Decrease) resulting from operations	(1,052,148)	(2,402,698)	631,401	(2,016,278)
FUND BALANCE (GAAP), end of year	9,248,952	6,846,254	9,880,353	7,864,075
Less: FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year	\$ (1,933,432)	\$ (1,979,287)	\$ (1,979,287)	\$ (1,884,287)
NET FUND BALANCE, end of year	\$ 7,315,520	4,866,967	7,901,066	5,979,788
Net Fund Balance as a percent of expenditures	39.01%	26.60%	49.34%	31.17%

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

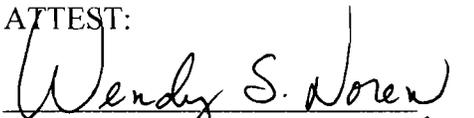
In the County Commission of said county, on the 24th day of June 20 14

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

Now on this day the County Commission of the County of Boone does hereby approve the attached order authorizing the giving of conditional notice of redemption for Hospital Revenue Bonds (Boone Hospital Center), Series 2004, of Boone County Missouri, in connection with the proposed issuance of a series of Hospital Refunding Revenue Bonds.

Done this 24th day of June, 2014

ATTEST:

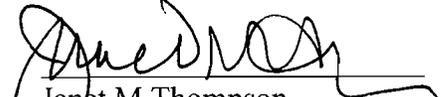

Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill

Presiding Commissioner


Karen M. Miller

District I Commissioner


Janet M. Thompson
District II Commissioner

ORDER AUTHORIZING THE GIVING OF A CONDITIONAL NOTICE OF REDEMPTION FOR HOSPITAL REVENUE BONDS (BOONE HOSPITAL CENTER), SERIES 2004, OF BOONE COUNTY, MISSOURI, IN CONNECTION WITH THE PROPOSED ISSUANCE OF A SERIES OF HOSPITAL REFUNDING REVENUE BONDS.

RECITALS

1. Boone County, Missouri (the "County"), together with the Board of Trustees of Boone County Hospital (the "Board"), owns an acute care hospital and related facilities, known as Boone Hospital Center (the "Hospital"), pursuant to Sections 205.160 to 205.379, inclusive, of the Revised Statutes of Missouri, as amended (the "Act").
2. The Board is duly constituted, established and elected pursuant to the Act and has the authority under the Act to operate, maintain and manage the Hospital, to enter into contracts for the use, operation or management of the Hospital and, with the consent of the County Commission, to enter into leases of the Hospital.
3. The Board has entered into an Amended and Restated Lease dated January 1, 2001 (as heretofore or hereafter amended, the "Lease"), with CH Allied Services, Inc., a Missouri nonprofit corporation (the "Lessee"), currently in effect through December 31, 2020, pursuant to which the Lessee has full management, control and use of the Hospital.
4. The County Commission is authorized pursuant to the Act to issue and sell revenue bonds of the County for the purpose of providing funds for the acquisition, construction, equipment, improvement, extension, repair and furnishing of hospitals and related facilities, provided that the principal of and interest on such revenue bonds shall be payable solely from the net income and revenues arising from the operation of such hospitals and related facilities after providing for the cost of operation and maintenance thereof.
5. Pursuant to an Indenture of Trust dated as of December 1, 2002 (the "Original Indenture"), as supplemented by a First Supplemental Indenture of Trust dated as of August 1, 2004, a Second Supplemental Indenture of Trust dated as of June 1, 2008, and a Third Supplemental Indenture of Trust dated as of July 1, 2012 (the Original Indenture, as supplemented, referred to herein as the "Indenture"), each among the County, the Board and UMB Bank, n.a., as trustee (the "Trustee"), the County has previously issued (a) its Hospital Revenue Bonds (Boone Hospital Center), Series 2004, in the original principal amount of \$6,740,000, and currently outstanding in the principal amount of \$4,415,000 (the "Series 2004 Bonds"), (b) its Hospital Revenue Bonds (Boone Hospital Center), Series 2008, in the original principal amount of \$100,000,000, and currently outstanding in the principal amount of \$88,130,000, and (c) its Hospital Refunding Revenue Bonds (Boone Hospital Center), Series 2012, in the original principal amount of \$11,410,000, and currently outstanding in the principal amount of \$10,360,000.
6. The Board has found and determined that it is necessary and desirable to achieve certain economic savings by providing for refunding, defeasing and paying \$4,100,000 of the Series 2004 Bonds maturing on August 1, 2015 and thereafter (the "Refunded Bonds") prior to maturity, and the County is

authorized under the provisions of the Act and Section 108.140(2) of the Revised Statutes of Missouri, as amended, to issue and sell refunding revenue bonds (the "Refunding Bonds") for such purpose.

7. The Board and the County have requested proposals from financial institutions willing to purchase the Refunding Bonds.

8. The Refunded Bonds may be called for redemption and payment prior to maturity on August 1, 2014, or thereafter, at the option of the County, which shall be exercised upon instructions from the Board, following 30 days' notice to the owners of the Refunded Bonds.

9. Pursuant to a resolution of the Board adopted on June 24, 2014, the Board has instructed the County to exercise its option to call the Refunded Bonds for redemption and payment prior to maturity on August 29, 2014 (the "Redemption Date"), which call shall be conditioned upon the issuance of the Refunding Bonds on or prior to the Redemption Date.

10. In order to provide timely notice of redemption to the owners of the Refunded Bonds not less than 30 days prior to the Redemption Date, it is necessary that the Trustee be directed to give such conditional notice of redemption of the Refunded Bonds prior to the date that the issuance of the Refunding Bonds is approved by the Board and the County, which approvals are expected to occur at meetings during the last half of the month of July 2014.

NOW THEREFORE, BE IT ORDERED BY THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI, AS FOLLOWS:

Section 1. Conditional Notice of Redemption of Refunded Bonds. Pursuant to a resolution of the Board adopted on June 24, 2014, the Board has instructed the County to exercise its option to call the Refunded Bonds for redemption and payment prior to maturity on August 29, 2014 (the "Redemption Date"), conditioned upon the issuance of the Refunding Bonds on or prior to the Redemption Date. The County Treasurer is hereby directed to provide a written request of the County to the Trustee that the notice of the call for redemption and payment of the Refunded Bonds be given in the manner provided in the Indenture. The officers of the Board and the Trustee for the Refunded Bonds are hereby authorized and directed to take such other action as may be necessary in order to effect the redemption and payment of the Refunded Bonds as herein provided.

Section 2. Effective Date. This Order shall take effect and be in full force immediately after its approval by the County Commission.

APPROVED BY THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI,
THIS 24th DAY OF JUNE 2014.

(SEAL)



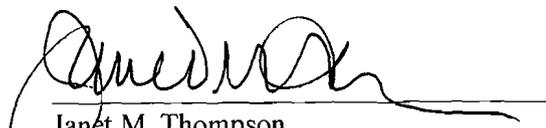
Daniel K. Atwill
Presiding Commissioner



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

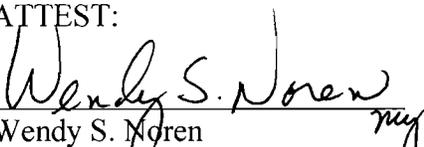
In the County Commission of said county, on the 24th day of June 20 14

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

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Tuesday, July 1, 2014, at 9:30 a.m. The meeting will be held in Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(1), to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys, 610.021 (3) RSMo. to discuss the hiring, firing, disciplining or promoting of particular employee by a public governmental body when personal information about the employee is discussed or recorded and 610.021 (13) RSMo. to discuss individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.

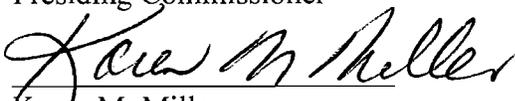
Done this 24th of June, 2014.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill

Presiding Commissioner


 Karen M. Miller

District I Commissioner


 Janet M. Thompson

District II Commissioner