

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 20

In the County Commission of said county, on the

25th

day of

February

20 20

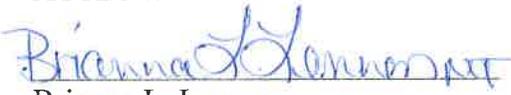
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the utilization of the MoDOT Cooperative Contract 60520CO0351 by the Road & Bridge Department to purchase one (1) John Deere 672G Motor Grader from Martin Equipment of Illinois, Inc. of Ashland, Missouri, as well as the disposal of one (1) 2015 John Deere 672G Motor Grader, fixed asset tag 19664.

The terms of the cooperative contract are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal Form.

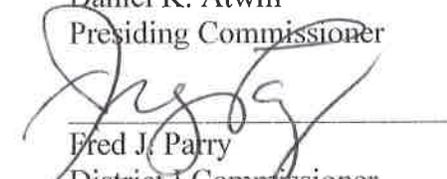
Done this 25th day of February 2020.

ATTEST:

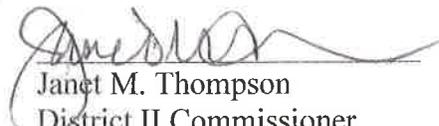

Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing

Robert Wilson
Buyer



613 E. Ash Street, Room 113
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Robert Wilson
DATE: February 10, 2020
RE: Cooperative Contract: **60520CO0351 – Motor Graders**

Road & Bridge requests permission to utilize the **MODOT Cooperative Contract 60520CO0351** to purchase one (1) John Deere 672G Motor Grader from Martin Equipment of Illinois, Inc. of Ashland, Missouri.

Cost of contract is \$281,701.00 and will be paid from department 2040 – RB Maintenance Operations, account 92300 – Replacement Equipment.

This is a replacement purchase and the 2020 budgeted amount was \$281,500.00. The budgeted trade-in value was \$70,000.00, yielding a net cost of \$211,500.00

The contract price is \$281,701.00 minus the trade-in price of \$78,500.00, yielding a net cost of \$203,201.00.

The Purchasing Department requests permission to dispose of the following surplus by trade-in:

2015 John Deere 672G Motor Grader, with **fixed asset tag 19664**.

Attached is the Disposal Form for signature.

cc: Greg Edington, RB
Contract File

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

RECEIVED

Date: 01/10/2020

Fixed Asset Tag Number: 19664

FEB 10 2020

Description of Asset: 2015 John Deere 672G Motor Grader

BOONE COUNTY AUDITOR

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

Other Information (Serial number, etc.): SN: 1DW672GXLF668454; Hours: 6879

Condition of Asset: Good

Reason for Disposition: Unit is planned for replacement in FY2020.

Location of Asset and Desired Date for Removal to Storage: NA

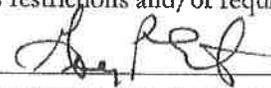
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature _____



To be Completed by: AUDITOR

Original Acquisition Date 5/4/15

G/L Account for Proceeds 2040-3835 5

Original Acquisition Amount 224,208.00

Original Funding Source 2741

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 90-2020

Date Approved 2-25-2020

Signature _____

**PURCHASE AGREEMENT
FOR
672G MOTOR GRADER**

THIS AGREEMENT dated the 25th day of February 2020 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Martin Equipment of Illinois, Inc.**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for one (1) **John Deere 672G Motor Grader**, Martin Equipment quotation dated 01/15/2020, the Missouri Department of Transportation Contract **60520CO0351** with any addendums and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Missouri Department of Transportation Contract 60520CO0351 and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) John Deere 672G Motor Grader as follows:

	<u>Unit Price</u>	<u>Qty</u>	<u>Extended Price</u>
John Deere 672G Motor Grader with 6WD	\$239,000.00	1	\$239,000.00
<ul style="list-style-type: none"> • John Deere PowerTech PSS 9.0L • 18 Halogen Deluxe Grading Lights • Air Conditioner • 24-to-12 Volt Converter • Lower Front Intermittent Wiper & Washer • Air Suspension Seat with Armrests & Headrest • 14' x 27" x 1" with 8" x 3/4" Cutting Edge and 5/8" Hardware 			
Following Options at 50% Discount off of MSRP:			
<ul style="list-style-type: none"> • Auto Shift Transmission • LH Aux Hydraulics • Additional Strobe Lights • RH Blade Control • Chrome Exhaust • Heated Outside Mirrors • 17.5x25 Tires and Wheels • Deere Front Scarifier • Front and Rear Camera • Front Fenders 	\$ 937.00 \$ 2,900.00 \$ 3,300.00 \$ 719.00 \$ 351.50 \$ 285.00 \$ 5,702.00 \$ 4,516.50 \$ 1,250.00 \$ 1,081.50	1 1 1 1 1 1 1 1 1 1	\$ 937.00 \$ 2,900.00 \$ 3,300.00 \$ 719.00 \$ 351.50 \$ 285.00 \$ 5,702.00 \$ 4,516.50 \$ 1,250.00 \$ 1,081.50
Optional Equipment			
<ul style="list-style-type: none"> • Scarifier Teeth 	\$ 6,000.00	1	\$ 6,000.00
Warranty			
<ul style="list-style-type: none"> • 3YR/4,000 HR COMP Warranty • 7YR/7,500 PT/ Hyd Warranty 	\$ 8,626.00 \$ 9,905.50	1 1	\$ 8,626.00 \$ 9,905.50
Subtotal			\$ 284,574.00
Less 5 Yr/2500 PT/Hyd Warranty		-	\$ 2,873.00
Less Trade-In: 2015 John Deere 672G Motor Grader SN (668454) – Asset Tag #19664		-	\$ 78,500.00
Total Including Trade			<u>\$ 203,201.00</u>

3. **Delivery** - Vendor agrees to deliver equipment as set forth in the bid documents and within 90 - 120 days after receipt of order. Delivery shall be to Boone County Road & Bridge, Attn: Greg Edington, 5551 Tom Bass Rd., Columbia, MO 65201.

4. **For Fixed Asset Tracking** – Send list of equipment described in this contract, with their individual serial numbers to Boone County Auditor, Attention: Heather Acton, 801 East Walnut Street, Room 304, Columbia, MO 65201 within thirty (30) days from date of purchase order.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Road & Bridge Department and billings may only include the prices listed in the vendor’s bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor’s bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt of an accurate statement. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

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

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products 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.

MARTIN EQUIPMENT OF ILLINOIS, INC.

BOONE COUNTY, MISSOURI

DocuSigned by:
By Rowdy Cannon
8FFD11AB047048D...

By: Boone County Commission

Title Territory Salesmen

DocuSigned by:
Daniel K. Atwill
FA4B34CE7CE4EB
Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
Cheryl D. Hance
by: [Signature]
8F8A00D7C7414
County Counselor

DocuSigned by:
Brianna L. Lennon by MT
C7D82D1A088E784E
County Clerk

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

DocuSigned by:
Jane E. Pritchard by CJ
FDD8A0DB184244D...
Signature

2/14/2020

Date

2040 - 92300 - \$203,201.00

Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



106 Industrial Drive
 Ashland, MO 65010
 o : 573.657.2154
 f : 573.657.1012
 www.meoi.com

1/15/2020

BOONE COUNTY PUBLIC WORKS
 2020 JOHN DEERE 672G

Base 672G MODOT Bid \$239,000.00
 MISSOURIBUYS-1FB605C019000030

Auto Shift Transmission	\$937.00	List Price	\$1,874.00
LH Aux Hydraulics	\$2,900.00	List Price	\$5,800.00
Additional Strobe Lights	\$3,300.00	List Price	\$6,600.00
CHROME EXHAUST	\$351.50	List Price	\$703.00
RH Blade Control	\$719.00	List Price	\$1,438.00
FRONT & REAR CAMERA	\$1,250.00	List Price	\$2,500.00
Heated Outside Mirrors	\$285.00	List Price	\$570.00
17.5 x 25 Tires and Wheels	\$5,702.00	Micheln Snow Plus List Price	\$11,404.00
Deere Front Scarifier	\$4,516.50	List Price	\$9,033.00
Scarifier Teeth	\$6,000.00	List Price	\$8,000.00
3yr/4000HR COMP WARRANTY	\$8,626.00		
7YR/7500HR PT/HYD WARRANTY	\$9,905.50		
5YR/2500HR PT/HYD WARRANTY	(\$2,873.00)		
FRONT FENDERS ADD	\$1,081.50	LIST PRICE	\$2,163.00
TOTAL	\$281,701.00		

Trade In: 2015 JOHN DEERE 672G SN#668454
 Trade In Value \$78,500.00



Solicitation Title Motor Graders - Multiple Award

Payment Terms Net 30 Days

Delivery Terms Free On Board Destination

Vendor Name	Solicitation Contact Name	Solicitation Contact Email	Solicitation Contact Phone
Potter Equipment Co.Inc	Beau Mathiason	beau@potterequip.com	4178629275-
The Victor L Phillips Co	Randy Wacker	rwacker@vlpco.com	8162419290-
MARTIN EQUIPMENT	KEVIN SMYSER	KEVINSMYSER@MEOI.COM	573-769-2274-
John Fabick Tractor Company	Steve Horstman	steve.horstman@fabickcat.com	573-636-3184
Altorfer Inc	Brian McGowan	bmcgowan@altorfer.com	3193650551-2293
ERB EQUIPMENT CO., INC	JENNIFER MAY	JENNIFERMAY@ERBEQUIPMENT.COM	636-349-0200

	MARTIN EQUIPMENT
1. List all certified M/WBE vendors utilized in the fulfillment of this bid. Include percentage of participation for subcontractors and identify the M/WBE certifying agency. If not applicable, enter N/A in the required field.	N/A
1. List the names and addresses of an SDV or SDVE providing products or services in relation to this bid. If not applicable, enter N/A in the required field.	N/A
1. For all items offered which are not manufactured or produced in the USA, list the item number and location of where the item is manufactured or produced. If not applicable, enter N/A in the required field.	N/A
1. Is your firm willing to offer cooperative purchasing to Missouri counties, cities or other political entities?	Yes
2. If the price varies throughout the state because of different delivery destinations, please indicate the price FOB Shipping Point.	DEPENDS, ON LOACATION, FREIGHT MAY CHANGE
Which MoDOT Districts are you willing to provide motor graders to (See attached MoDOT District by County map)? Northwest District (NW)? Northeast District (NE)? Kansas City District (KC)? Central District (CD)? St. Louis District (SL)? Southwest District (SW)? Southeast District (SE)? All Districts?	NE AND CD
Delivery of a new motor grader will be made _____ days after receipt of an order?	90 TO 120

Trade-In Worksheet Example:

Make/Model of New Equipment:
Full Purchase Price: \$
Make/Model of Trade-In:
Less Trade-In (Deduct): \$
Net Purchase Price: \$

Solicitation Number: IFB605CO19000018

Motor Graders - Multiple Award

MoDOT Invitation to Bid (IFBR)

MoDOT - Dept of Transportation

July 12, 2019 - August 20, 2019

General Header Information

No. IFB605CO19000018
Title: Motor Graders - Multiple Award
Start Date: July 12, 2019 at 3:00:00 PM CDT
End Date: August 20, 2019 at 2:00:00 PM CDT
Collaboration Start Date:
Collaboration End Date:
Estimated Total Value:
Who can respond to this bid? : All Vendors
Description: This Invitation to Bid (RFB) seeks bids from qualified organizations to provide Motor Graders to the Missouri Highways and Transportation Commission (MHTC) and Missouri Dept. of Transportation (MoDOT). The award period shall commence from the date of award until August 31, 2020. MoDOT has the right at its sole discretion, and in its sole discretion, to extend the contract period for up to three (3) one-year periods, or any portion thereof. If the option for renewal is exercised by MoDOT, the bidder shall agree to all terms and conditions of the RFB and all subsequent addendums. **ATTENTION VENDORS:** You must be a registered MissouriBUYS vendor to review all terms and conditions of this solicitation. Visit <https://missouribuys.mo.gov/registration.html> to obtain full access.

Delivery Terms: Free On Board Destination
Payment Terms: Net 30 Days
Contact Information: MoDOT - Dept of Transportation
Tom Veasman, MoDOT Buyer
Missouri Dept. of Transportation, General Services Division
Physical Address: 830 MoDOT Drive Jefferson City MO, 65109 United States
Mailing Address: P. O. Box 270, Jefferson City, MO 65102 United States
Tel: 573-522-4404
Fax: 573-526-6948
Tom.Veasman@modot.mo.gov

Contact Details: If you have any questions, Please contact:
Tom Veasman, MoDOT Buyer
Missouri Dept. of Transportation, General Services Division
Physical Address: 830 MoDOT Drive Jefferson City MO, 65109 United States
Mailing Address: P. O. Box 270, Jefferson City, MO 65102 United States
Tel: 573-522-4404
Fax: 573-526-6948
Tom.Veasman@modot.mo.gov

Selected Categories:

Header Custom Fields: NOTICE

Vendor Responsibility

The vendor is solely responsible for ensuring timely submission of their solicitation response, whether submitting an online response or a hard copy response. Failure to allow adequate time prior to the solicitation end date to complete and submit a response to a solicitation, particularly in the event technical support assistance is required, places the vendor and their response at risk of not being accepted on time.

The State of Missouri's Privacy Policy can be accessed here.

MODOT Section Numbering

Section Numbering

All section numbering contained in this solicitation is for the convenience of reference only and is not intended to define or limit the scope of any provision of this solicitation and may not be sequential.

Solicitation Approval

Solicitation Approval

From: REBECCA D ALLMEROOTH <Rebecca.Allmeroth@modot.mo.gov>
To: Tom Veasman <Tom.Veasman@modot.mo.gov>
Cc: ExeCommMBuys <ExeCommMBuys@modot.mo.gov>
Subject: Re: Solicitation Approval Requested - Various Fleet Equipment

I approve.

Becky Allmeroth
Chief Safety and Operations Officer
Missouri Department of Transportation
636-744-5438

On Jun 26, 2019, at 9:04 AM, Tom Veasman wrote:

Please provide approval to issue Request for Bids for the purchase of:

Motor Graders
Stripers
Backhoes/Loaders
Tractors (Purchase)

The bids will be issued during the upcoming months of July and August.

These bids are all open contracts to purchase on as-needed basis and may exceed \$100,000 in total purchases.

The bids are all for one year with three one-year extensions included.

Tom Veasman
MoDOT Buyer
573-522-4404

Solicitation Requirements:
MoDOT Instructions for Submitting a Response
Instructions for Submitting a Response

The Missouri Department of Transportation is now posting all of its bid solicitation documents on the new MissouriBUYS Bid Board (<https://www.missouribuys.mo.gov>). MissouriBUYS is the State of Missouri's web-based statewide eProcurement system which is powered by WebProcure, through our partner, Perfect Commerce.

For all bid solicitations, vendors now have the option of submitting their solicitation response either as an electronic response or as a hard copy response. As a means to save vendors the expense of submitting a hard copy response and to provide vendors both the ease and the timeliness of responding from a computer, vendors are encouraged to submit an electronic response. Both methods of submission are explained briefly below and in more detail in the step-by-step instructions provided at https://missouribuys.mo.gov/sites/missouribuys/files/How_To_Respond_To_A_Solicitation.pdf

Notice: The vendor is solely responsible for ensuring timely submission of their solicitation response, whether submitting an online response or a hard copy response. Failure to allow adequate time prior to the solicitation end date to complete and submit a response to a solicitation, particularly in the event technical support assistance is required, places the vendor and their response at risk of not being accepted on time.

- **ELECTRONIC RESPONSES:** To respond electronically to a solicitation, the vendor must first register with MissouriBUYS by going to the MissouriBUYS Home Page (<https://missouribuys.mo.gov>), clicking the "Register" button at the top of the page, and completing the Vendor Registration. Once registered the vendor should log back into MissouriBUYS and edit their profile by selecting the organizational contact(s) that should receive an automated confirmation of the vendor's electronic bid responses successfully submitted to the state.

To respond electronically to a solicitation, the vendor must login to MissouriBUYS, locate the desired solicitation on the Bid Board, and, at a minimum, the vendor must read and accept the Original Solicitation Documents and complete pricing and any other identified requirements. In addition, the vendor should download and save all of the Original Solicitation Documents on their computer so that they can prepare their response to these documents. Vendors should upload their completed response to these downloaded documents (including exhibits, forms, and other information concerning the solicitation) as an attachment to the electronic solicitation response. Step-by-step instructions for how a registered vendor responds to a solicitation electronically are available on the MissouriBUYS system at: https://missouribuys.mo.gov/sites/missouribuys/files/How_To_Respond_To_A_Solicitation.pdf

Vendors are encouraged to submit their entire proposal electronically; however in lieu of attaching exhibits, forms, pricing, etc. to the electronic solicitation response, a vendor may submit the exhibits, forms, pricing, etc. through mail or courier service. However, any such submission must be received prior to the solicitation's specified end date and time. Be sure to include the solicitation/opportunity (OPP) number, company name, and a contact name on any hard copy solicitation response documents submitted through mail or courier service.

In the event a registered vendor electronically submits a solicitation response and also mails hard copy documents that are not identical, the vendor should explain which response is valid for the state's consideration. In the absence of such explanation, the state reserves the right to evaluate and award the response which serves its best interest.

Addendum Document: If an addendum document is subsequently issued, please follow these steps to accept the addendum document(s).

1. If you have not accepted the original solicitation document go to the Overview page, find the section titled, Original Solicitation Documents, review the solicitation document(s) then click on the box under Select, and then click on the Accept button.
2. To accept the addendum document, on the Overview page find the section titled Addendum Document, review the addendum document(s) then click on the box under Select, and then click on the Accept button.

Note: If you submitted an electronic response prior to the addendum date and time, you should review your solicitation response to ensure that it is still valid by taking into consideration the revisions addressed in the addendum document. If a revision is needed to your solicitation response and/or to indicate your acceptance of the addendum document, you will need to retract your response and re-submit your response by following these steps:

1. Log into MissouriBUYS.
2. Select the Solicitations tab.
3. Select View Current Solicitations.
4. Select My List.
5. Select the correct Opportunity Number (Opportunity No); the Overview page will display.
6. Click on Review Response from the navigation bar.
7. Click on Retract if your response needs to be revised.
8. A message will come up asking, "Are you sure you want to retract the Bid". Click on Continue to confirm.
9. Click on Respond and revise as applicable.
10. Click on Review Response from the navigation bar and then click on Submit to submit your response.

- **HARD COPY RESPONSES:** Be sure to include the solicitation/opportunity (OPP) number, company name, and a contact name on any hard copy solicitation response documents.

MoDOT STANDARD SOLICITATION PROVISIONS

1.1. Standard Provisions

The solicitation for the procurement of the supplies referenced therein, to which these Standard Bid Provisions, General Terms and Conditions and Special Terms and Conditions, is being issued under, and governed by, the provisions of Title 7 - Missouri Department of Transportation, Division 10, Missouri Highways and Transportation Commission, Chapter 11- Procurement of Supplies, of the Code of State Regulations. The Missouri Highways and Transportation Commission (MHTC), acting by and through its operating arm, the Missouri Department of Transportation (MoDOT), draws the Bidders attention to said 7 CSR 10-11 for all the provisions governing solicitation and receipt of bids/quotes and the award of the contract pursuant to this solicitation.

1.2 Standard Provisions

All bids/quotes must be submitted by a responsible officer or employee of the firm. Obligations assumed by such submission must be fulfilled.

1.3 Standard Provisions

Work is to be performed under the general supervision and direction of MoDOT and, if awarded any portion of the work, the Contractor agrees to furnish at his/her own expense all labor and equipment required to complete the work, it being expressly understood that this solicitation is for completed work based upon the price(s) specified according to the requirements and specifications detailed within the solicitation documents.

MoDOT IFB GENERAL TERMS AND CONDITIONS

2.1 Definitions

Capitalized terms as well as other terms used but not defined herein shall have the meaning assigned to them in section 7 CSR 10-11.010 Definition of Terms. Whenever the following words and expressions appear in an Invitation for Bid (IFB) document or any addendum thereto, the definition or meaning described below shall apply.

2.1.1. **Addendum** means a written official modification to an IFB.

2.1.2. **Amendment** means a written official modification to a contract.

2.1.3. **Attachment** applies to all forms or documents which are included with an IFB to incorporate any informational data or requirements related to the performance requirements and/or specifications.

2.1.4. **Bid end date and time** and similar expressions mean the exact deadline required by the IFB for the receipt of bids.

2.1.5. **Exhibit** applies to forms which are included with an IFB for the vendor to complete and submit with the bid prior to the specified end date and time.

2.1.6. **Invitation for Bid (IFB)** means the solicitation document issued to potential vendors for the purchase of equipment, supplies, and/or services as described in the document. The definition includes these Terms and Conditions as well as all Pricing Pages, Exhibits, Attachments, and Addendums thereto.

2.1.7. **May** means a certain feature, component, or action is permissible, but not required.

2.1.8. **Must** means a certain feature, component, or action is a mandatory condition. Failure to provide or comply will result in a bid being considered non-responsive.

2.1.9. **Pricing page(s)** applies to the form(s) which the vendor must state the price(s) applicable for the equipment, supplies, and/or services required in the IFB. Pricing page(s) must be completed and submitted by the vendor with the bid response prior to the specified bid end date and time.

2.1.10. **Revised Statutes of Missouri (RSMo)** refers to the body of laws enacted by the Legislature which govern the operations of all agencies of the State of Missouri.

2.1.11. **Shall** has the same meaning as the word must.

2.1.12. **Should** means that a certain feature, component and/or action is desirable but not mandatory.

2.2 Nondiscrimination

The Contractor shall comply with all state and federal statutes applicable to the Contractor relating to nondiscrimination, including, but not limited to, Chapter 213, RSMo; Title VI and Title VII of Civil Rights Act of 1964 as amended (42 U.S.C. Sections 2000d and 2000e, et seq.); and with any provision of the Americans with Disabilities Act (42 U.S.C. Section 12101, et seq)..

2.2.1 Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MHTC shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:

2.2.1.1 withholding of payments to the Contractor under the contract until the Contractor complies, and/or,

2.2.1.2 cancellation, termination or suspension of the contract, in whole or in part.

2.3 Contract/Purchase Order

By submitting a response, the Bidder agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.

2.3.1. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's bid response, and (3) the MHTCs acceptance of the bid by post-award contract or purchase order.

2.3.2. A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized notice to proceed and/or purchase order

2.4 Applicable Laws and Regulations

The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all applicable local, state, and federal laws and regulations related to the performance of the contract. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.

2.4.1. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri, Missouri Department of Revenue, and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MHTC a copy of their current Authority Certificate from the Secretary of State of the State of Missouri and/or a copy of their Certificate of No Tax Due from the Missouri Department of Revenue.

2.4.2. Prior to the issuance of a purchase order and/or notice to proceed, all out-of-state Contractors providing services in the state of Missouri must submit to MHTC a copy of their current Transient Employer Certificate from the Missouri Department of Revenue, and a current Certificate of Registration from the Secretary of State of the state of Missouri.

2.5 Open Competition and IFB Document

It shall be the vendor's responsibility to ask questions, request changes or clarification, or otherwise advise MoDOT if any language, specifications or requirements of an IFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the IFB to a single source. Any and all communication from vendors regarding specifications, requirements, competitive bid process, etc., must be directed to the IFB Contact, unless the IFB specifically refers the vendor to another contact. Such e-mail, fax, or phone communication should be received at least ten calendar days prior to the official bid end date.

2.5.1. Every attempt shall be made to ensure that the vendor receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all vendors will be advised, via the issuance of an addendum to the IFB, of any relevant or pertinent information related to the procurement. Therefore, vendors are advised that unless specified elsewhere in the IFB, any questions received less than ten calendar days prior to the IFB end date may not be answered.

2.5.2. Vendors are cautioned that the only official position of the MHTC is that which is issued in the IFB or an addendum thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.

2.5.3. The IFB is available for viewing and downloading on the MissouriBUYS Statewide eProcurement System. Registered vendors are electronically notified of those bid opportunities that match the commodity codes for which the vendor registered in MissouriBUYS. If a registered vendors e-mail address is incorrect, the vendor must update the e-mail address themselves on the state's MissouriBUYS Statewide eProcurement System at <https://missouribuys.mo.gov/>.

2.5.4. MoDOT reserves the right to officially amend or cancel an IFB after issuance. It shall be the sole responsibility of the vendor to monitor the MissouriBUYS Statewide eProcurement System to obtain a copy of the addendum(s). Registered vendors who received e-mail notification of the bid opportunity when the IFB was established and registered vendors who have responded to the IFB on-line prior to an addendum being issued, should receive e-mail notification of the addendum(s). Registered vendors who received e-mail notification of the bid opportunity when the IFB was established and registered vendors who have responded to the bid on-line prior to a cancellation being issued, should receive e-mail notification of a cancellation issued prior to the exact end date and time specified in the IFB.

2.6 Preparation of Bids

Vendors must examine the entire IFB carefully. Failure to do so shall be at the vendor's risk.

2.6.1. Unless otherwise specifically stated in the IFB, all specifications and requirements constitute minimum requirements. All bids must meet or exceed the stated specifications and requirements.

2.6.2. Unless otherwise specifically stated in the IFB, any manufacturer names, trade names, brand names, information and/or catalog numbers listed in a specification and/or requirement are for informational purposes only and are not intended to limit competition. The vendor may offer any brand which meets or exceeds the specification for any item, but must state the manufacturer's name and model number for any such brands in the bid. In addition, the vendor shall explain, in detail, (1) the reasons why the proposed equivalent meets or exceeds the specifications and/or requirements and (2) why the proposed equivalent should not be considered an exception thereto. Bids which do not comply with the requirements and specifications are subject to rejection without clarification.

2.6.3. Bids lacking any indication of intent to bid an alternate brand or to take an exception shall be received and considered in complete compliance with the specifications and requirements as listed in the IFB.

2.6.4. In the event that the vendor is an agency of state government or other such political subdivision which is prohibited by law or court decision from complying with certain provisions of an IFB, such vendor may submit a bid which contains a list of statutory limitations and identification of those prohibitive clauses. The vendor should include a complete list of statutory references and citations for each provision of the IFB, which is affected by this paragraph. The statutory limitations and prohibitive clauses may (1) be requested to be clarified in writing or (2) be accepted without further clarification if the statutory limitations and prohibitive clauses are deemed acceptable. If MHTC determines clarification of the statutory limitations and prohibitive clauses is necessary, the clarification will be conducted in order to agree to language that reflects the intent and compliance of such law and/or court order and the IFB.

2.6.5. All equipment and supplies offered in a bid must be new, of current production, and available for marketing by the manufacturer unless the IFB clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.

2.6.6. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified in the IFB.

2.6.7. Bids, including all pricing therein, shall remain valid for 90 days from bid opening unless otherwise indicated. If the bid is accepted, the entire bid, including all prices, shall be firm for the specified contract period.

2.6.8. Any foreign vendor not having an Employer Identification Number assigned by the United States Internal Revenue Service (IRS) must submit a completed IRS Form W-8 prior to or with the submission of their bid in order to be considered for award.

2.7 Submission of Bids

Registered vendors may submit bids electronically through the MissouriBUYS Statewide eProcurement System at <https://missouribuys.mo.gov/> or by delivery of a hard copy to the Contact address shown on the Solicitation General Header Information. Vendors that have not registered on the MissouriBUYS Statewide eProcurement System may submit bids hard copy to the Contact address shown on the Solicitation General Header Information. Delivered bids must be sealed in an envelope or container, and received in the required location no later than the exact end date and time specified in the IFB. All bids must (1) be submitted by a duly authorized representative of the vendors organization, (2) contain all information required by the IFB, and (3) be priced as required. It shall be the responsibility of the vendor to ensure their bid is in the required location no later than the exact end date and time specified in the IFB.

2.7.1. The sealed envelope or container containing a bid should be clearly marked on the outside with (1) the official IFB number and (2) the official end date and time. Different bids should not be placed in the same envelope, although copies of the same bid may be placed in the same envelope.

2.7.2. A bid submitted electronically by a registered vendor may be modified on-line prior to the official end date and time. A bid which has been delivered to the Purchasing office may be modified by signed, written notice which has been received in the required location prior to the official end date and time specified. A bid may also be modified in person by the vendor or its authorized representative, provided proper identification is presented before the official end date and time. Telephone or telegraphic requests to modify a bid shall not be honored.

2.7.3. A bid submitted electronically by a registered vendor may be retracted on-line prior to the official end date and time. A bid which has been delivered to the required location may only be withdrawn by a signed, written document on company letterhead transmitted via mail, e-mail, or facsimile which has been received at the required location prior to the official end date and time specified. A bid may also be withdrawn in person by the vendor or its authorized representative, provided proper identification is presented before the official end date and time. Telephone or telegraphic requests to withdraw a bid shall not be honored.

2.7.4. A bid may also be withdrawn after the bid opening through submission of a written request by an authorized representative of the vendor. Justification of withdrawal decision may include a significant error or exposure of bid information that may cause irreparable harm to the vendor.

2.7.5. When submitting a bid electronically, the registered vendor indicates acceptance of all IFB requirements, terms and conditions by clicking on the Review and Submit button on the Response Review tab.

2.7.6. Faxed bids shall not be accepted. However, faxed and e-mail no-bid notifications shall be accepted.

2.8 Bid Opening

Bid openings are public on the end date and at the opening time specified on the IFB document. Names and prices of the respondents shall be read at the bid opening. All vendors may view the same bid response information on the MissouriBUYS Statewide eProcurement System. Purchasing will not provide prices or other bid information via the telephone.

2.8.1. Bids which are not received in the Purchasing office prior to the official end date and time shall be considered late, regardless of the degree of lateness, and normally will not be opened.

2.9 Evaluation and Award

Any clerical error, apparent on its face, may be corrected by the buyer before contract award. Upon discovering an apparent clerical error, the buyer shall contact the vendor and request clarification of the intended bid. The correction shall be incorporated in the notice of award. Examples of apparent clerical errors are: 1) misplacement of a decimal point; and 2) obvious mistake in designation of unit.

2.9.1. Any pricing information submitted shall be subject to evaluation if deemed to be in the best interest of the MHTC.

2.9.2. The vendor is encouraged to propose price discounts for prompt payment or propose other price discounts that would benefit the MHTC. However, unless otherwise specified in the IFB, pricing shall be evaluated at the maximum potential financial liability to the MHTC.

2.9.3. Awards shall be made to the vendor whose bid (1) complies with all mandatory specifications and requirements of the IFB and (2) is the lowest and best bid, considering price, responsibility of the vendor, and all other evaluation criteria specified in the IFB and (3) complies with all applicable Missouri statutes and Executive Orders.

2.9.4. In the event all vendors fail to meet the same mandatory requirement in an IFB, MHTC reserves the right, at its sole discretion, to waive that requirement for all vendors and to proceed with the evaluation. In addition, MHTC reserves the right to waive any minor irregularity or technicality found in any individual bid.

2.9.5. MHTC reserves the right to reject any and all bids. When all bids are non-responsive or otherwise unacceptable and circumstances do not permit a rebid, MHTC may negotiate for the required supplies.

2.9.6. When evaluating a bid, the MHTC reserves the right to consider relevant information and fact, whether gained from a bid, from a vendor, from vendor references, or from any other source.

2.9.7. Any information submitted with the bid, regardless of the format or placement of such information, may be considered in making decisions related to the responsiveness and merit of a bid and the award of a contract.

2.9.8. Any award of a contract shall be made by notification to the successful vendor. MHTC reserves the right to make awards by item, group of items, or an all or none basis unless otherwise identified in the solicitation. The grouping of items awarded shall be determined based upon factors such as item similarity, location, administrative efficiency, or other considerations in the best interest of the MHTC.

2.9.9. All bids and associated documentation which were submitted on or before the official end date and time will be considered open records pursuant to section 610.021, RSMo, following the official opening of bids.

2.9.10. The MHTC posts all bid results on the MissouriBUYS Statewide eProcurement System website for all vendors to view for a reasonable period of time after bid award.

2.9.11. The MHTC reserves the right to request clarification of any portion of the vendor response in order to verify the intent of the vendor. The vendor is cautioned, however, that its response may be subject to acceptance or rejection without further clarification.

2.9.12. Any bid award protest must be received within ten (10) business calendar days after the date of award in accordance with the requirements of 7 CSR 10-11.020 (10).

2.9.13. The final determination of contract award(s) shall be made by the MHTC.

2.10 Executive Order

The Contractor shall comply with all the provisions of Executive Order 07-13, issued by the Honorable Matt Blunt, Governor of Missouri, on the sixth (6th) day of March, 2007. This Executive Order, which promulgates the State of Missouri's position to not tolerate persons who contract with the state engaging in or supporting illegal activities of employing individuals who are not eligible to work in the United States, is incorporated herein by reference and made a part of this Agreement.

2.10.1. The Contractor hereby certifies that any employee of the Contractor assigned to perform services under the contract is eligible and authorized to work in the United States in compliance with federal law.

2.10.2. In the event the Contractor fails to comply with the provisions of the Executive Order 07-13, or in the event the Commission has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Commission reserves the right to impose such contract sanctions as it may determine to be appropriate, including but not limited to contract cancellation, termination or suspension in whole or in part or both.

2.10.3. The Contractor shall include the provisions of this paragraph in every subcontract. The Contractor shall take such action with respect to any subcontract as the Commission may direct as a means of enforcing such provisions, including sanctions for noncompliance.

2.11 Preferences

In the evaluation of bids/quotes, preferences shall be applied in accordance with 7 CSR 10-11.020(7). Contractors should apply the same preferences in selecting subcontractors.

2.11.1. Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE participation.

2.12 Cancellation of Contract

The MHTC may cancel the Contract at any time for a material breach of contractual obligations or for convenience by providing Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.

2.13 Bankruptcy or Insolvency

Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel the Agreement or affirm the Agreement and hold the Contractor responsible for damages.

2.14 Warranty

The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the MHTC, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect. Such warranty shall survive delivery and shall not be deemed waived either by reason of the MHTC's acceptance of or payment for said equipment, supplies, and/or services.

2.15 Status of Independent Contractor

The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matters.

2.16 Non-Waiver

If one of the parties agrees to waive its right to enforce any term of this Contract, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Contract.

2.17 Indemnification

The Contractor shall defend, indemnify and hold harmless MHTC, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Contractor's performance of its obligations under the contract awarded pursuant to this solicitation.

2.18 Right of Acceptance and/or Rejection

MoDOT reserves the right to reject any responses, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the response, unit prices will govern.

2.19 Inspection and Acceptance

No equipment, supplies, and/or services received by MoDOT pursuant to a contract shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.

2.19.1. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.

2.19.2. The MHTC reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.

2.19.3. The MHTC's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the MHTC may have.

2.20 Invoicing and Payment

The statewide financial management system has been designed to capture certain receipt and payment information. For each purchase order received, an invoice must be submitted that references the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.

2.20.1. The contractor shall not transfer any interest in the contract, whether by assignment or otherwise, without the prior written consent of the MHTC.

2.20.2. Payment for all equipment, supplies, and/or services required herein shall be made in arrears unless otherwise indicated in the IFB.

2.20.3 The MHTC 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 state's rejection and shall be returned at the contractor's expense.

2.20.4. The State of Missouri reserves the right to purchase goods and services using the state purchasing card.

2.21 Conflict of Interest

Elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.452 and 105.454, RSMo, regarding conflict of interest.

2.21.1. The contractor hereby covenants that at the time of the submission of the bid the contractor has no other contractual relationships which would create any actual or perceived conflict of interest. The contractor further agrees that during the term of the contract neither the contractor nor any of its employees shall acquire any other contractual relationships which create such a conflict.

2.22 Tax Exempt Status

MHTC is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract.

MoDOT IFB SPECIAL TERMS AND CONDITIONS

3.11 Liquidated Damages

In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the **sum of \$100 per day, per item**, for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages.

3.11.1 **Saturdays, Sundays, holidays and days whereas the Department has suspended work** shall not be assessable days.

Mandatory Training

All specialty equipment purchased by MoDOT shall have the minimum training supplied by bidder as outlined below:

1. Training shall take place at each district where equipment is delivered or at an off- site location at the bidder's expense. A qualified service technician or mechanic shall conduct the training.
2. Training will be supplied to operators and mechanics of equipment and will cover safe operation and routine/preventative maintenance. The bidder shall supply training within one month of delivery and acceptance. The bidder shall supply all training materials.
3. Four (4) hours of safe operation and routine/preventive maintenance for mechanics and operators. Training time and location shall be coordinated with district personnel. The vendor shall supply training within one month of acceptance by MoDOT. All costs associated with training and materials supplied shall be the responsibility of the vendor. The trainer must be approved by MoDOT. Training content shall be tailored to cover the specific units purchased by MoDOT.
4. Vendors must allow MoDOT technicians to attend any in-depth factory technical training as deemed necessary by MoDOT. Training shall be the same as received by dealership personnel with content tailored to cover specific units sold. Vendor must supply training to MoDOT at the same cost as dealership personnel.

4.0 SCOPE OF WORK

4.1 General Requirements

The bidder shall provide **Motor Graders** on an as needed, if needed basis to MoDOT, in accordance with the provisions and requirements stated herein.

The bidder shall provide all deliverables to the sole satisfaction of MoDOT.

MoDOT does not guarantee that any unit(s) will be ordered.

Unless otherwise specified herein, the bidder shall furnish all material, labor, facilities, equipment, and supplies necessary to provide the deliverables required herein.

MoDOT reserves the right to reject any or all bids, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the bid, unit prices will govern.

4.2 Required Specifications

All bids must comply with the attached MoDOT Specifications, and any other provisions outlined in the solicitation documents. **Any deviation from these specifications must be indicated for review, or else bid may be considered non-responsive.**

4.3 Delivery Requirements

- a. Unless otherwise specified on the solicitation documents or purchase order, suppliers shall give at least 24 hours advance notice of each delivery. Delivery will only be received between the hours of 8:00 a.m. to 3:00 p.m., Monday through Thursday. Maintenance Facilities may be closed on Friday. No vehicles will be received on Saturday, Sunday or state holidays.
- b. The prices bid herein include the delivery cost of the unit. The bidder agrees to pay all transportation charges on the material as FOB - Destination. Freight costs must be included in the unit price bid and not listed as a separate line item.
- c. Any demurrage is to be paid by the Contractor direct to the railroad or carrier.

The contractor shall deliver the products specified herein to the following MoDOT locations:

- a. St. Joseph, Missouri 64502
- b. Macon, Missouri 63552
- c. Hannibal, Missouri 63401
- d. Lee's Summit, Missouri 64064-8002
- e. Jefferson City, Missouri 65102
- f. Chesterfield, Missouri 63017-5712
- g. Joplin, Missouri 64802
- h. Springfield, Missouri 65801
- i. Willow Springs, Missouri 65793
- j. Sikeston, Missouri 63801
- k. Other district locations as may be required

4.4 Equipment Trade-In Allowance

- a. If equipment trade-ins are offered as an option, the trade-in(s) must be negotiated between the District/Division and the vendor. (See attached MoDOT Trade Form)
- b. It will be the responsibility of the vendor to examine the condition of the equipment offered for trade. The vendor must not impose any mandatory requirements or restrictions on equipment disposal.
- c. If the value offered is less than the Division's pre-established minimum price, the Division and District
must both approve the trade in value.
- d. Allowance for trade-in(s) will be deducted from the full purchase price in computing the net purchase price. Trade-in(s) will not be available until the receipt and acceptance of the new equipment, unless agreed upon by the Distr

4.5 Equipment Refurbishments

If equipment refurbishments are available, the refurbishment(s) must be negotiated between the district and vendor. The vendor must be currently under contract with MoDOT. It will be the responsibility of the vendor to examine the condition of the equipment offered for refurbishment. The districts must keep accurate records verifying the process.

5.0 OTHER AWARD REQUIREMENTS

5.1 Original Contract Period

The award period shall commence from the date of award until August 31, 2020.

5.2 Renewal Periods

MoDOT has the right, at its sole option and in its sole discretion, to extend the contract period for up to three (3) additional one-year periods, or any portion therein. If the option for renewal is exercised by MoDOT, the bidder shall agree to all terms and conditions of the RFB and all subsequent amendments.

5.3 Escalation Clause

In the event the contractor requests a price increase during the original contract period or any contract renewal period, the contractor must provide a written request and documentation justifying the need for a price increase, and the amount of such price increase. MoDOT will review the contractor's written request and documentation, and decide if a price increase is to be granted at that particular time. The contractor shall understand and agree that MoDOT's decision shall be final and without recourse.

1.No price increase shall be granted during the first 3 months of the original contract period, or if applicable, the first 3 months of a contract renewal period.

2.In the event a price increase is granted due to an approved escalation, the renewal percentage shall be based upon the current award value.

5.4 Inspection and Acceptance

MoDOT reserves the right to inspect the unit at the point of manufacture, intermediate storage point, or at a destination which shall be at the discretion of MoDOT.

- a. No equipment, supplies, and/or services received by MoDOT pursuant to an award shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. MoDOT reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. MoDOT's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal or equitable remedies that MoDOT may have.

5.5 Technical Assistance

All bidders shall provide a telephone number for technical assistance on all components of the items bid. Number shall be manned during normal working hours.

5.6 Diesel Fuel Requirements

In accordance with RSMo 414.365, MoDOT must use fuel with at least the biodiesel content of B-20. (<http://www.moga.mo.gov/statutes/C400-499/4140000365.htm>) By submitting a response to this bid, you agree to comply with all the terms of your company's standard equipment warranties, except to the extent the equipment problems are determined to be attributed to MoDOT's use of B-20 fuel.

6.0 AWARD

6.1 Award Criteria

This is a **Multiple Award bid** and there will be no ‘one’ bidder awarded each item within this bid. Each individual delivery destination will have sole responsibility and discretion for all purchasing decisions. After award, Districts shall use the following evaluation criteria to determine the awarded contract that would provide the “lowest and best” equipment purchase option:

- a. Base and Options Costs 50 Points
- b. Warranty Coverage/Unit Features that Improve Performance, Strength, Reliability & Longevity 20 Points
- c. Location of Parts and Servicing Dealers and their Past Performance 20 Points
- d. Delivery Timeline 5 Points
- e. Other response information 5 Points

6.2 Cost Evaluation

The evaluation of base and options costs will be conducted using a scale of fifty (50) possible points based upon the following formula:

Lowest Responsive Price

$$\text{-----} \times 50 = \text{Points Awarded to Bidder Being Evaluated}$$

Price of Bidder Being Evaluated

6.3 Bidder Compliance

The bidder must be in compliance with the laws regarding conducting business with MoDOT and as indicated in the Terms and Conditions.

6.4 Bidder Notification

Notification of award shall be at the time the tabulation is posted to Missouri BUYS. It is the sole responsibility for all bidders to check Missouri BUYS for bid results.

7.0 ADDENDUMS

Addendums

Future addendums will be posted in this section.

Questionnaire:

M/WBE Participation

Description: Bidders are encouraged to obtain minority business enterprise (MBE) and women business enterprise (WBE) participation in this work through the use of subcontractors, suppliers, joint ventures, or other arrangements that afford meaningful participation for M/WBEs. Bidders are encouraged to obtain 10% MBE and 5% WBE.

1. List all certified M/WBE vendors utilized in the fulfillment of this bid. Include percentage of participation for subcontractors and identify the M/WBE certifying agency. If not applicable, enter N/A in the required field.

Type TEXT
Is Required Y

SDV/E Preference

Description: Service-Disabled Veteran (SDV) is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs. A Service-Disabled Veteran Business (SDVE) is defined as a business whereby not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and the management and daily business operations of which are controlled by one or more service-disabled veterans.

1. List the names and addresses of an SDV or SDVE providing products or services in relation to this bid. If not applicable, enter N/A in the required field.

Type TEXT
Is Required Y

Domestic Products

Description: If any or all of the goods or products offered in the attached bid which the bidder proposes to supply to the MHTC are not manufactured or produced in the United States, or imported in accordance with a qualifying treaty, law, agreement, or regulation, list below, by item or item number, the country other than the United States where each good or product is manufactured or produced.

1. For all items offered which are not manufactured or produced in the USA, list the item number and location of where the item is manufactured or produced. If not applicable, enter N/A in the required field.

Type TEXT
Is Required Y

Cooperative Procurement

Description: The Department is interested in assisting Missouri counties, cities, special road districts, etc. in purchasing equipment, various materials and supplies that meet the Missouri Department of Transportation specifications. It is understood MHTC will not issue purchase orders, accept delivery nor make payment for these items ordered by any of these agencies. It is further understood the price is based on meeting the Department specifications. Any added options, deletions, or extra freight costs would be negotiated between the local agency and the successful vendor. If the response is ?No? to the first question, simply respond "N/A" in any additional required response fields below.

1. Is your firm willing to offer cooperative purchasing to Missouri counties, cities or other political entities?

Type YES/NO
Is Required Y

2. If the price varies throughout the state because of different delivery destinations, please indicate the price FOB Shipping Point.

Type TEXT
Is Required Y

Vendor Questions

Description: Vendor Service Area

Which MoDOT Districts are you willing to provide motor graders to (See attached MoDOT District by County map)? Northwest District (NW)? Northeast District (NE)? Kansas City District (KC)? Central District (CD)? St. Louis District (SL)? Southwest District (SW)? Southeast District (SE)? All Districts?

Type TEXT
Is Required Y

Delivery of a new motor grader will be made _____ days after receipt of an order?

Type TEXT
Is Required Y

Documents:

MoDOT Districts by County.pdf

MoDOT Trade Form.docx

Motor Grader Specification E731-D2.pdf

Item Specifications

New 6WD articulated 6x6 motor grader, Front wheel with dual/variable HP range

No.	Item	Contract#	Quantity	Unit Size
1	New 6WD articulated 6x6 motor grader, Front wheel with dual/variable 138-215HP range		1.00	each
<p><i>Item Specification for New 6WD articulated 6x6 motor grader, Front wheel with dual/variable 138-215HP range</i></p> <p><i>Description: Outright purchase of one (1) new 6WD articulated 6x6 motor grader meeting the attached MoDOT specification E731-D2. Front wheel with dual/variable HP range (138–215), 6-cylinder inline diesel engine. Unit shall have creeper gear function capability for running a blade mount milling attachment. Any discounts on the base unit to be included in pricing. NET DELIVERED PRICE. Any additional factory installed options/accessories requested by the buyer will be added using Item MG4 - % of Discount Off MSRP.</i></p> <p><i>Other available models not specifically bid will be priced using Item MG4 - % of Discount Off MSRP. Attachments will be added using pricing from Item MG5 - % of Discount Off MSRP.</i></p> <p><i>Specification Number: MG1</i></p> <p><i>Supplier can provide proposals for multiple alternatives</i></p> <p><i>Supplier can specify substitute alternatives.</i></p>		<p>Additional Item Fields</p> <p>1. Make/Model: What make/model are you bidding?</p> <p>2. HP: What is the net horsepower of the unit?</p> <p>3. Telematics: Is telematics standard?</p> <p>4. Operating Weight: What is the operating weight of the unit?</p>		
2	New 6WD articulated 6x6 motor grader, Front wheel with dual/variable 140-240HP range		1.00	each
<p><i>Item Specification for New 6WD articulated 6x6 motor grader, Front wheel with dual/variable 140-240HP range</i></p> <p><i>Description: Outright purchase of one (1) new 6WD articulated 6x6 motor grader meeting the attached MoDOT specification E731-D2. Front wheel with dual/variable HP range (140–240), 6-cylinder inline diesel engine. Unit shall have creeper gear function capability for running a blade mount milling attachment. Any discounts on the base unit to be included in pricing. NET DELIVERED PRICE. Any additional factory installed options/accessories requested by the buyer will be added using Item MG4 - % of Discount Off MSRP.</i></p> <p><i>Other available models not specifically bid will be priced using Item MG4 - % of Discount Off MSRP. Attachments will be added using pricing from Item MG5 - % of Discount Off MSRP.</i></p> <p><i>Specification Number: MG2</i></p> <p><i>Supplier can provide proposals for multiple alternatives</i></p> <p><i>Supplier can specify substitute alternatives.</i></p>		<p>Additional Item Fields</p> <p>1. Make/Model: What make/model are you bidding?</p> <p>2. HP: What is the net horsepower of the unit?</p> <p>3. Telematics: Is telematics standard?</p> <p>4. Operating Weight: What is the operating weight of the unit?</p>		
3	New 6WD articulated 6x6 motor grader, Front wheel with dual/variable 185-275HP range		1.00	each
<p><i>Item Specification for New 6WD articulated 6x6 motor grader, Front wheel with dual/variable 185-275HP range</i></p> <p><i>Description: Outright purchase of one (1) new 6WD articulated 6x6 motor grader meeting the attached MoDOT specification E731-D2. Front wheel with dual/variable HP range (185–275), 6-cylinder inline diesel engine. Unit shall have creeper gear function capability for running a blade mount milling attachment. Any discounts on the base unit to be included in pricing. NET DELIVERED PRICE. Any additional factory installed options/accessories requested by the buyer will be added using Item MG4 - % of Discount Off MSRP.</i></p> <p><i>Other available models not specifically bid will be priced using Item MG4 - % of Discount Off MSRP. Attachments will be added using pricing from Item MG5 - % of Discount Off MSRP.</i></p> <p><i>Specification Number: MG3</i></p> <p><i>Supplier can provide proposals for multiple alternatives</i></p> <p><i>Supplier can specify substitute alternatives.</i></p>		<p>Additional Item Fields</p> <p>1. Make/Model: What make/model are you bidding?</p> <p>2. HP: What is the net horsepower of the unit?</p> <p>3. Telematics: Is telematics standard?</p> <p>4. Operating Weight: What is the operating weight of the unit?</p>		

4	Factory Installed Options and 6X6 Motor Grader Purchases Other than MG1 - MG3		1.00	percent
<p><i>Item Specification for Factory Installed Options and 6X6 Motor Grader Purchases Other than MG1 - MG3</i></p> <p><i>Description: Vendor to provide the "% of Discount off MSRP" to add additional factory installed options to the unit(s) that they bid as Item MG1, MG2 or MG3.</i></p> <p><i>In addition, this "% of Discount off MSRP" will also be used to purchase other models of motor grader units not offered on Item(s) MG1 - MG3 (as well as the factory installed options that buyers may wish to add). If the "% of Discount Off MSRP" varies between models, the various rates with an explanation may be provided in the Comments field.</i></p> <p><i>Specification Number: MG4</i></p> <p><i>Supplier can provide proposals for multiple alternatives</i></p> <p><i>Supplier can specify substitute alternatives.</i></p>				
5	Factory Attachments/Implements for 6X6 Motor Graders		1.00	percent
<p><i>Item Specification for Factory Attachments/Implements for 6X6 Motor Graders</i></p> <p><i>Description: Vendor to provide the "% of Discount off MSRP" for the purchase of any attachments/accessories for motor graders</i></p> <p><i>Specification Number: MG5</i></p> <p><i>Supplier can provide proposals for multiple alternatives</i></p> <p><i>Supplier can specify substitute alternatives.</i></p>				
6	Non-Factory Parts/Attachments/Implements/Accessories for 6X6 Motor Graders		1.00	percent
<p><i>Item Specification for Non-Factory Parts/Attachments/Implements/Accessories for 6X6 Motor Graders</i></p> <p><i>Description: Vendor to provide the "% of Discount off MSRP" for the purchase of Non-Factory Parts/Attachments/Implements/Accessories for Motor Graders</i></p> <p><i>Specification Number: MG6</i></p> <p><i>Supplier can provide proposals for multiple alternatives</i></p> <p><i>Supplier can specify substitute alternatives.</i></p>				

New articulated 6x4 motor grader with dual/variable HP range

No.	Item	Contract#	Quantity	Unit Size
7	New articulated 6x4 motor grader with dual/variable 138–215HP range		1.00	each
<p><i>Item Specification for New articulated 6x4 motor grader with dual/variable 138–215HP range</i> Description: Outright purchase of one new articulated 6x4 motor grader meeting the attached MoDOT specification E731-D2, with dual/variable HO range, (138-215), 6 cylinder in-line diesel engine. NET DELIVERED PRICE. Any additional factory installed options/accessories requested by the buyer will be added using Item MG10 - % of Discount Off MSRP. Other available models not specifically bid will be priced using Item MG10 - % of Discount Off MSRP. Attachments will be added using pricing from Item MG11 - % of Discount Off MSRP. Specification Number: MG7 Supplier can provide proposals for multiple alternatives Supplier can specify substitute alternatives.</p>		<p>Additional Item Fields 1. Make/Model: What make/model are you bidding? 2. HP: What is the net horsepower of the unit? 3. Telematics: Is telematics standard? 4. Operating Weight: What is the unit operating weight?</p>		
8	New articulated 6x4 motor grader with dual/variable 140–220HP range		1.00	each
<p><i>Item Specification for New articulated 6x4 motor grader with dual/variable 140–220HP range</i> Description: Outright purchase of one new articulated 6x4 motor grader meeting the attached MoDOT specification E731-D2, with dual/variable HP range, (140-220), 6 cylinder in-line diesel engine. NET DELIVERED PRICE. Any additional factory installed options/accessories requested by the buyer will be added using Item MG10 - % of Discount Off MSRP. Other available models not specifically bid will be priced using Item MG10 - % of Discount Off MSRP. Attachments will be added using pricing from Item MG11 - % of Discount Off MSRP. Specification Number: MG8 Supplier can provide proposals for multiple alternatives Supplier can specify substitute alternatives.</p>		<p>Additional Item Fields 1. Make/Model: What make/model are you bidding? 2. HP: What is the net horsepower? 3. Telematics: Is telematics standard? 4. Operating Weight: What is the operating weight of the unit?</p>		
9	New articulated 6x4 motor grader with dual/variable 165–255HP range		1.00	each
<p><i>Item Specification for New articulated 6x4 motor grader with dual/variable 165–255HP range</i> Description: Outright purchase of one new articulated 6x4 motor grader meeting the attached MoDOT specification E731-D2, with dual/variable HP range, (165-255), 6 cylinder in-line diesel engine. NET DELIVERED PRICE. Any additional factory installed options/accessories requested by the buyer will be added using Item MG10 - % of Discount Off MSRP. Other available models not specifically bid will be priced using Item MG10 - % of Discount Off MSRP. Attachments will be added using pricing from Item MG11 - % of Discount Off MSRP. Specification Number: MG9 Supplier can provide proposals for multiple alternatives Supplier can specify substitute alternatives.</p>		<p>Additional Item Fields 1. Make/Model: What make/model are you bidding? 2. HP: What is the net horsepower of the unit? 3. Telematics: Is telematics standard? 4. Operating Weight: What is the operating weight of the unit?</p>		
10	Factory Installed Options and 6X4 Motor Grader Purchases Other than MG7 - MG9		1.00	percent

<p><i>Item Specification for Factory Installed Options and 6X4 Motor Grader Purchases Other than MG7 - MG9</i></p> <p><i>Description: Vendor to provide the "% of Discount off MSRP" to add additional factory installed options to the base unit(s) that they bid as Items MG7, MG8 or MG9.</i></p> <p><i>In addition, this "% of Discount off MSRP" will also be used to purchase other models of 6X4 motor grader units not offered on Items MG7 - MG9 (as well as the factory installed options that buyers may wish to add).</i></p> <p><i>Specification Number: MG10</i></p> <p><i>Supplier can provide proposals for multiple alternatives</i></p> <p><i>Supplier can specify substitute alternatives.</i></p>				
11	<p>Factory Attachments/Implements for 6X4 Motorgraders</p>		1.00	percent
<p><i>Item Specification for Factory Attachments/Implements for 6X4 Motorgraders</i></p> <p><i>Description: Vendor to provide the "% of Discount off MSRP" for the purchase of any attachments/accessories for 6X4 motorgraders</i></p> <p><i>Specification Number: MG11</i></p> <p><i>Supplier can provide proposals for multiple alternatives</i></p> <p><i>Supplier can specify substitute alternatives.</i></p>				
12	<p>Non-Factory Parts/Attachments/Implements/Accessories for 6X4 Motor Graders</p>		1.00	percent
<p><i>Item Specification for Non-Factory Parts/Attachments/Implements/Accessories for 6X4 Motor Graders</i></p> <p><i>Description: Vendor to provide the "% of Discount off MSRP" for the purchase of Non-Factory Parts/Attachments/Implements/Accessories for 6X4 Motor Graders</i></p> <p><i>Specification Number: MG12</i></p> <p><i>Supplier can provide proposals for multiple alternatives</i></p> <p><i>Supplier can specify substitute alternatives.</i></p>				

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 20

In the County Commission of said county, on the 25th day of February 20 20

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

Now on this day, the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the following list of surplus PCs and peripheral equipment through MRC Recycling Center.

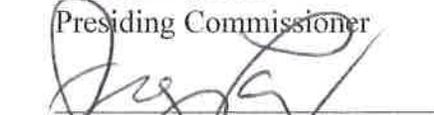
It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal Forms.

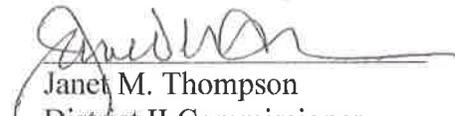
Done this 25th day of February 2020.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Purchasing Assistant



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: February 19, 2020

The Purchasing Departments requests permission to dispose of the following list of surplus PCS, peripheral equipment, unworking air conditioners, file cabinets, and other miscellaneous items through MRC Recycling Center. MRC Recycling will pick up our surplus for fifty dollars per load. Tubed monitors and TV's cost extra. There is also an extra charge for items with freon. 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.	18880	PC WORKSTATION	HP PRO 4300	I.T.	UNKNOWN	
2.	19009	PC WORKSTATION	HP PRODESK 400	I.T.	UNKNOWN	

3.	19008	PC WORKSTATION	HP PRODESK 400	I.T.	UNKNOWN	
4.	18889	PC WORKSTATION	HP PRO 4300	I.T.	UNKNOWN	
5.	19056	PC WORKSTATION	HP PRODESK 400	AUDITOR	UNKNOWN	
6.	18872	PC WORKSTATION	HP PRO 4300	DESIGN & CONSTRUCTION	UNKNOWN	
7.	19598	21.5" LCD MONITOR	NEC ASLCD51VM	ECC	UNKNOWN	
8.	20335	24" LCD MONITOR	HP Z24NQ	JOINT COMMUNICATIONS	UNKNOWN	
9.	20377	24" LCD MONITOR	HP Z24NQ	ECC	UNKNOWN	
10.	19032	PC WORKSTATION	HP PRODESK 400	FACILITIES	UNKNOWN	
11.	19019	PC WORKSTATION	HP PRODESK 400	FACILITIES	UNKNOWN	
12.	17948	PC WORKSTATION	HP PRODESK 400	COMMISSION	UNKNOWN	
13.	16988	19" LCD MONITOR	HP LE 1910	PROSECUTING ATTORNEY	UNKNOWN	
14.	18293	19" LCD MONITOR	HP LE 1911	PROSECUTING ATTORNEY	UNKNOWN	
15.	16161	19" LCD MONITOR	HP L1940T	PROSECUTING ATTORNEY	UNKNOWN	
16.	18513	19" LCD MONITOR	HP LE 1911	PROSECUTING ATTORNEY	UNKNOWN	
17.	16865	19" LCD MONITOR	HP LE 1910	PROSECUTING ATTORNEY	UNKNOWN	
18.	16870	19" LCD MONITOR	HP LE 1910	PROSECUTING ATTORNEY	UNKNOWN	

19.	16867	19" LCD MONITOR	HP LE 1910	PROSECUTING ATTORNEY	UNKNOWN	
20.	17664	19" LCD MONITOR	HP LE 1911	PROSECUTING ATTORNEY	UNKNOWN	
21.	16091	17" LCD MONITOR	HP L1740	PROSECUTING ATTORNEY	UNKNOWN	
22.	17663	19" LCD MONITOR	HP LE 1911	PROSECUTING ATTORNEY	UNKNOWN	
23.	16092	17" LCD MONITOR	HP L1740	PROSECUTING ATTORNEY	UNKNOWN	
24.	18894	PC WORKSTATION	HP PRO 4300	COMMISSION	UNKNOWN	
25.	18246	PC WORKSTATION	HP PRO 4300	COMMISSION	UNKNOWN	
26.	19016	PC WORKSTATION	HP PRODESK 400	FACILITIES	UNKNOWN	
27.	18294	19" LCD MONITOR	HP LE 1911	PROSECUTING ATTORNEY	UNKNOWN	
28.	18295	19" LCD MONITOR	HP LE 1911	PROSECUTING ATTORNEY	UNKNOWN	
29.	16869	19" LCD MONITOR	HP LE 1911	PROSECUTING ATTORNEY	UNKNOWN	
30.	16874	19" LCD MONITOR	HP LE 1910	PROSECUTING ATTORNEY	UNKNOWN	
31.	19022	PC WORKSTATION	HP PRODESK 400	FACILITIES	UNKNOWN	
32.	16989	19" LCD MONITOR	HP LE 1910	PROSECUTING ATTORNEY	UNKNOWN	
33.	17137	19" LCD MONITOR	HP LE 1911	PROSECUTING ATTORNEY	UNKNOWN	
34.	16871	19" LCD MONITOR	HP LE 1910	PROSECUTING ATTORNEY	UNKNOWN	
35.	17110	19" LCD MONITOR	HP LE 1911	PLANNING & ZONING	UNKNOWN	
36.	16887	19" LCD MONITOR	HP LE 1910	PROSECUTING ATTORNEY	UNKNOWN	

37.	16872	19" LCD MONITOR	HP LE 1910	PROSECUTING ATTORNEY	UNKNOWN	
38.	16580	19" LCD MONITOR	HP L 1950	STORMWATER	UNKNOWN	
39.	16771	19" LCD MONITOR	HP L 1950	PLANNING & ZONING	UNKNOWN	
40.	16793	19" LCD MONITOR	HP L 1950	STORMWATER	UNKNOWN	
41.	17111	19" LCD MONITOR	HP LE 1911	PLANNING & ZONING	UNKNOWN	
42.	15442	RACKMOUNT CONSOLE KVM	TRIPP LITE 8 PORT NET DIRECTOR 1U	I.T.	UNKNOWN	
43.	15443	RACKMOUNT CONSOLE KVM	TRIPP LITE 8 PORT NET DIRECTOR 1U	I.T.	UNKNOWN	
44.	15444	RACKMOUNT CONSOLE KVM	TRIPP LITE 8 PORT NET DIRECTOR 1U	I.T.	UNKNOWN	
45.	16415	GPS	TRIMBLE GEOXH	GIS COUNTY	UNKNOWN	
46.	NO TAG	8 PORT CONSOLE SWITCH	KVM	I.T.	UNKNOWN	
47.	NO TAG	SWITCH	KVM	I.T.	UNKNOWN	
48.	NO TAG	SWITCH	KVM	I.T.	UNKNOWN	
49.	16650	19" LCD MONITOR	HP L 1950	PROSECUTING ATTORNEY	UNKNOWN	
50.	18292	19" LCD MONITOR	HP LE 1911	PROSECUTING ATTORNEY	UNKNOWN	
51.	18291	19" LCD MONITOR	HP LE 1911	PROSECUTING ATTORNEY	UNKNOWN	
52.	15618	17" LCD MONITOR	HP L1740	PROSECUTING ATTORNEY	UNKNOWN	
53.	17793.	17" LCD MONITOR	HP L1740	PROSECUTING ATTORNEY	UNKNOWN	
54.	20937	USP	BEST FD7KVA	RADIO NETWORK OPS	UNKNOWN	
55.	15806	20" LCD MONITOR	HP LP 2065	PROSECUTING ATTORNEY	UNKNOWN	

56.	16873	19" LCD MONITOR	HP LE 1910	PROSECUTING ATTORNEY	UNKNOWN	
57.	16651	19" LCD MONITOR	HP L 1950	PROSECUTING ATTORNEY	UNKNOWN	
58.	NO TAG	19" LCD MONITOR	MODEL L1950	ROAD & BRIDGE	UNKNOWN	
59.	19100	19" LCD MONITOR	DELL P1913SB	SHERIFF	UNKNOWN	
60.	16879	19" LCD MONITOR	HP LE 1910	DESIGN & CONSTRUCTION	UNKNOWN	
61.	18636	20" LCD MONITOR	HP LV2011	DESIGN & CONSTRUCTION	UNKNOWN	
62.	17056	19" LCD MONITOR	HP LA1951G	ROAD & BRIDGE	UNKNOWN	
63.	16151	17" LCD MONITOR	HP L1740	ROAD & BRIDGE	UNKNOWN	
64.	16157	17" LCD MONITOR	HP L1740	ROAD & BRIDGE	UNKNOWN	
65.	16155	17" LCD MONITOR	HP L1740	ROAD & BRIDGE	UNKNOWN	
66.	17544	19" LCD MONITOR	HP LE 1911	ROAD & BRIDGE	UNKNOWN	
67.	15095	17" LCD MONITOR	HP L1740	ROAD & BRIDGE	UNKNOWN	
68.	16156	17" LCD MONITOR	HP L1740	ROAD & BRIDGE	UNKNOWN	
69.	16878	19" LCD MONITOR	HP LE 1910	ROAD & BRIDGE	UNKNOWN	
70.	16148	19" LCD MONITOR	HP L1940T	ROAD & BRIDGE	UNKNOWN	
71.	17522	PROJECTOR	EPSON BRIGHTLINK 450WI	SHERIFF	UNKNOWN	
72.	19101	PC WORKSTATION	LENOVO BOOKING STATION	SHERIFF	UNKNOWN	
73.	19474	CAPTURE DEVICE	L1TP4100UA	SHERIFF	UNKNOWN	
74.	NO TAG	FOOT PEDAL		I.T.	UNKNOWN	

75.	17113	19" LCD MONITOR	HP LE 1911	PROSECUTING ATTORNEY	UNKNOWN	
76.	NO TAG	MONITOR	DELL	I.T.	UNKNOWN	
77.	14317	VIDEO CAMERA	SONY EVI-D70	SHERIFF	UNKNOWN	
78.	19432	LAPTOP	DELL LATITUDE 5000	SHERIFF	UNKNOWN	
79.	19113	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
80.	19116	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
81.	19112	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
82.	18454	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
83.	19117	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
84.	19115	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
85.	18453	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
86.	17503	19" LCD MONITOR	HP LE 1911	SHERIFF	UNKNOWN	
87.	18274	LAPTOP	LENOVO W530 THINKPAD W530	COLLECTOR	UNKNOWN	
88.	12724	PROJECTOR		CIRCUIT CLERK	UNKNOWN	
89.	18455	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
90.	19114	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
91.	NO TAG	PLAT SCANNER	COLORTRAC SMART IF CX40	I.T.	UNKNOWN	
92.	16418	SERVER NETWORK	HP DL360	I.T.	UNKNOWN	
93.	17478	SERVER NETWORK	HP PROLIANT DL360	I.T.	UNKNOWN	

94.	13854	19" LCD MONITOR	DELL ULTRASHARP	I.T.	UNKNOWN	
95.	18369	19" LCD MONITOR	HP LE 1911	ROAD & BRIDGE	UNKNOWN	
96.	19132	PLOTTER		DESIGN & CONSTRUCTION	UNKNOWN	
97.	18956	PC WORKSTATION	HP PRO 4300	COMMUNITY CHILDREN SERVICES	UNKNOWN	
98.	18840	PC WORKSTATION	HP PRO 4300	COMMUNITY CHILDREN SERVICES	UNKNOWN	
99.	19054	PC WORKSTATION	HP PRO 400	MAIL SERVICES	UNKNOWN	
100.	17991	TOWER PC	Z210 SFF	JUVENILE OFFICE	UNKNOWN	
101.	18424	TOWER PC	Z210 SFF	JUVENILE OFFICE	UNKNOWN	
102.	18627	TOWER PC	Z220 CMT	JURY SERVICES	UNKNOWN	
103.	18629	TOWER PC	Z220 CMT	JURY SERVICES	UNKNOWN	
104.	19163	TOWER PC	Z230 SFF	PROPOSITION L	UNKNOWN	
105.	19327	TOWER PC	Z230 SFF	JUVENILE OFFICE	UNKNOWN	
106.	19328	TOWER PC	Z230 SFF	JUVENILE OFFICE	UNKNOWN	
107.	19329	TOWER PC	Z230 SFF	JUVENILE OFFICE	UNKNOWN	
108.	19330	TOWER PC	Z230 SFF	JUVENILE OFFICE	UNKNOWN	
109.	13099	FAX	LASERCLASS 1060P	CIRCUIT COURT	UNKNOWN	
110.	16189	FAX	FAX-2820	CIRCUIT COURT	UNKNOWN	
111.	NO TAG	DESKTOP SCANNER	IX500	CIRCUIT COURT	UNKNOWN	
112.	NO TAGS	KEYBOARDS		CIRCUIT COURT	UNKNOWN	

113.	NO TAGS	MICE		CIRCUIT COURT	UNKNOWN	
114.	NO TAG	UPS/APC BACK	UPS RS 800	CIRCUIT COURT	UNKNOWN	
115.	NO TAG	DOCKING STATION		CIRCUIT COURT	UNKNOWN	
116.	NO TAG	DVD WRITER	ATIVA	CIRCUIT COURT	UNKNOWN	
117.	NO TAG	HDMI DISTRIBUTOR	KRAMER	CIRCUIT COURT	UNKNOWN	
118.	NO TAG	POINTER	TARGUS	CIRCUIT COURT	UNKNOWN	
119.	NO TAG	LAPTOP BATTERY		CIRCUIT COURT	UNKNOWN	
120.	NO TAG	STARPLUS II		CIRCUIT COURT	UNKNOWN	
121.	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	
122.	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	
123.	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	
124.	NO TAG	OPTIPLEX	DELL 9020	CIRCUIT COURT	UNKNOWN	
125.	NO TAG	19" LCD MONITOR	L1950	CIRCUIT COURT	UNKNOWN	
126.	NO TAG	PRINTER	OFFICEJET 6000	CIRCUIT COURT	UNKNOWN	
127.	18850	PC WORKSTATION	HP PRO 4300	COUNTY COUNSELOR	UNKNOWN	
128.	17561	DESKTOP SCANNER	SCANSNAP S1500	CIRCUIT CLERK	UNKNOWN	
129.	13974	19" LCD MONITOR	DELL ULTRASHRP	HUMAN RESOURCES	UNKNOWN	
130.	13855	19" LCD MONITOR	DELL ULTRASHRP	HUMAN RESOURCES	UNKNOWN	
131.	18803	PC WORKSTATION	HP PRO 4300	SHERIFF	UNKNOWN	

132.	18877	PC WORKSTATION	HP PRO 4300	STORMWATER	UNKNOWN	
133.	19047	PC WORKSTATION	HP PRODESK 400	PUBLIC ADMINISTRATOR	UNKNOWN	
134.	18859	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
135.	18843	PC WORKSTATION	HP PRO 4300	PUBLIC ADMINISTRATOR	UNKNOWN	
136.	18895	PC WORKSTATION	HP PRO 4300	SHERIFF	UNKNOWN	
137.	19031	PC WORKSTATION	HP PRO 400	SHERIFF	UNKNOWN	
138.	19025	PC WORKSTATION	HP PRO 400	SHERIFF	UNKNOWN	
139.	18881	PC WORKSTATION	HP PRO 4300	SHERIFF	UNKNOWN	
140.	18888	PC WORKSTATION	HP PRO 4300	SHERIFF	UNKNOWN	
141.	19041	PC WORKSTATION	HP PRO 4300	SHERIFF	UNKNOWN	
142.	19029	PC WORKSTATION	HP PRO 4300	SHERIFF	UNKNOWN	
143.	16134	PC WORKSTATION	HP K 1940T	COUNTY CLERK	UNKNOWN	
144.	18870	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
145.	18852	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
146.	18860	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
147.	9097	6 CU REFRIGERATOR		FACILITIES	BROKEN	
148.	10674	TV	PHILLIPS	JJC	BROKEN	
149.	12143	TV	ORION	JJC	BROKEN	
150.	NO TAG	TV	SCEPTRE	JJC	BROKEN	

151.	NO TAG	TV	SANYO	JJC	BROKEN	
152.	NO TAG	VHS REWINDER	GEMINI	JJC	BROKEN	
153.	NO TAG	UTILITY CART		JJC	BROKEN	
154.	16496	WASHING MACHINE	WHIRLPOOL	JJC	BROKEN	
155.	18875	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
156.	15471	17" LCD MONITOR	HP L1740	SHERIFF	UNKNOWN	
157.	18366	19" LCD MONITOR	HP LE 1911	SHERIFF	UNKNOWN	
158.	17844	19" LCD MONITOR	HP LE 1911	SHERIFF	UNKNOWN	
159.	15840	17" LCD MONITOR	HP L1740	SHERIFF	UNKNOWN	
160.	16383	19" LCD MONITOR	HANNSTAR JC199D	SHERIFF	UNKNOWN	
161.	17531	19" LCD MONITOR	HP LE 1911	SHERIFF	UNKNOWN	
162.	NO TAG	LABEL PRINTER	ZEBRA	I.T.	UNKNOWN	
163.	17526	LAPTOP	HP PROBOOK 6550B	SHERIFF	UNKNOWN	
164.	15601	17" LCD MONITOR	HP L1740	SHERIFF	UNKNOWN	
165.	18367	19" LCD MONITOR	HP LE 1911	SHERIFF	UNKNOWN	
166.	15384	15" LCD MONITOR	NEC ASLCD52V	SHERIFF	UNKNOWN	
167.	18208	19" LCD MONITOR	HP LE 1911	SHERIFF	UNKNOWN	
168.	15527	20" LCD MONITOR	HP LP2065	SHERIFF	UNKNOWN	
169.	15833	17" LCD MONITOR	HP L1740	SHERIFF	UNKNOWN	

170.	17506	19" LCD MONITOR	HP LE 1911	SHERIFF	UNKNOWN	
171.	18279	19" LCD MONITOR	HP LE 1911	SHERIFF	UNKNOWN	
172.	18279	19" LCD MONITOR	HP LE 1911	SHERIFF	UNKNOWN	
173.	15838	17" LCD MONITOR	HP L1740	SHERIFF	UNKNOWN	
	15543	FAX	GESTETNER F550	TREASURER	UNKNOWN	
174.						
175.	18866	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
176.	18251	PC WORKSTATION	HP COMPAQ 6300	SHERIFF	UNKNOWN	
177.	19134	PORTABLE FINGERPRINT SCANNER	SAFRAN MORPHOIDEWN T	SHERIFF	UNKNOWN	SENT BACK TO VENDOR FOR RMA
178.	16089	17" LCD MONITOR	HP L1740	PLANNING & ZONING	UNKNOWN	
179.	1971	METAL FILING CABINET		CIRCUIT CLERK	POOR	RECYCLE
180.	1976	METAL FILING CABINET		CIRCUIT CLERK	POOR	RECYCLE
181.	13693	METAL FILING CABINET		CIRCUIT CLERK	POOR	RECYCLE
182.	NO TAG	METAL FILING CABINET		CIRCUIT CLERK	POOR	RECYCLE
183.	3761	METAL FILING CABINET		CIRCUIT CLERK	POOR	RECYCLE
184.	2008	METAL FILING CABINET		CIRCUIT CLERK	POOR	RECYCLE
185.	3274	METAL FILING CABINET		CIRCUIT CLERK	POOR	RECYCLE
186.	2495	METAL FILING CABINET		CIRCUIT CLERK	POOR	RECYCLE
187.	2122	LATERAL FILE		PROSECUTING ATTORNEY	POOR	RECYCLE
188.	19104	LASER MONOCHROME PRINTER	DATA CARD CP80+	SHERIFF	UNKNOWN	SENT BACK TO VENDOR FOR EXCHANGE

cc: Heather Acton, Jacob Flowers, Auditor Surplus File

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/21/2019 FIXED ASSET TAG NUMBER: 00018880

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP-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: INFORMATION TECHNOL SIGNATURE: *Kyle E...*

RECEIVED
OCT 22 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28 G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/21/2019

FIXED ASSET TAG NUMBER: 00019009

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

OCT 22 2019

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- GC Room 123

WAS ASSET PURCHASED WITH GRANT FUNDING? YES
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: *Kyle E. Smith*

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE *David L. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/21/2019

FIXED ASSET TAG NUMBER: 00019008

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

OCT 22 2019

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123

WAS ASSET PURCHASED WITH GRANT FUNDING? YES
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: *Hyly E Smith*

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *Donna K. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/21/2019

FIXED ASSET TAG NUMBER: 00018889

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: INFORMATION TECHNOL SIGNATURE: *Kyle E...*

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-8836 J

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Signature]*

RECEIVED
OCT 22 2019
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/16/2019

FIXED ASSET TAG NUMBER: 00019056

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

OCT 21 2019

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

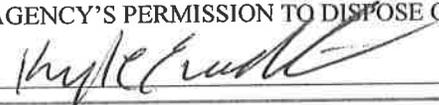
**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: AUDITOR

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2 25 20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/16/2019

FIXED ASSET TAG NUMBER: 00018872

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 & CONSTRUCTIC SIGNATURE: *Wyle Eason*

RECEIVED
OCT 21 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 2045-3836 J

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *Samuel H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/18/2019

FIXED ASSET TAG NUMBER: 00019598

DESCRIPTION: HP V221
MONITOR LCD 21.5 INCH

REQUESTED MEANS OF DISPOSAL: _____

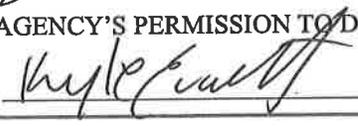
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 3/26/2015

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: EMERGENCY MGMT OPE SIGNATURE: 

RECEIVED
OCT 21 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/09

G/L ACCOUNT FOR PROCEEDS 2703-38365

ORIGINAL ACQUISITION AMOUNT 106.43

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/18/2019

FIXED ASSET TAG NUMBER: 00020335

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

OCT 21 2019

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASED 8/26/2016

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123

WAS ASSET PURCHASED WITH GRANT FUNDING? YES
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: *Thyl E...*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09 G/L ACCOUNT FOR PROCEEDS 2700-38363

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/18/2019

FIXED ASSET TAG NUMBER: 00020377

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 8/26/2016

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: EMERGENCY MGMT OPE SIGNATURE: Kyle E. Smith

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603 *

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-8020

DATE APPROVED 2.25.20

SIGNATURE [Signature]

RECEIVED
OCT 21 2019
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/25/2019

FIXED ASSET TAG NUMBER: 00019032

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

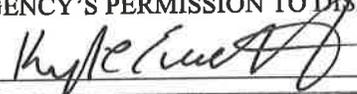
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 SIGNATURE: 

RECEIVED

OCT 28 2019

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 6100-3886

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2784

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 10-25-2019

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/25/2019

FIXED ASSET TAG NUMBER: 00019019

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

OCT 28 2019

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 6100-3836 5

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2784

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/25/2019

FIXED ASSET TAG NUMBER: 00017948

DESCRIPTION: HP COMPAQ 4000PRO
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 03/07/2012 HO/Memory Removed

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Wyle E. ...*

AUDITOR

ORIGINAL ACQUISITION DATE 2012/10/03

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 609.48

ORIGINAL FUNDING SOURCE 2782

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE *[Signature]*

RECEIVED
OCT 28 2019
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00016988

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

OCT 28 2019

CONDITION OF ASSET: PURCHASED 09/11/2009

BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: Kyle E...

AUDITOR

ORIGINAL ACQUISITION DATE 2009/11/04

G/L ACCOUNT FOR PROCEEDS N/A

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2744

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00018293

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

OCT 28 2019

CONDITION OF ASSET: PURCHASED 02/06/2013

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2013/03/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00016161

DESCRIPTION: HP L1940T
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 03/29/2007

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: Kyle Eason

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/20

G/L ACCOUNT FOR PROCEEDS 2045-3836 J

ORIGINAL ACQUISITION AMOUNT 220.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE [Signature]

RECEIVED
OCT 28 2019
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00018513

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 06/24/2013

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: *Hyatt E. Smith*

AUDITOR

ORIGINAL ACQUISITION DATE 2013/06/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 126.28

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *Clayton L. Smith*

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BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00016865

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

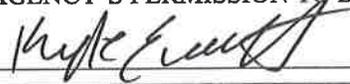
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/22/2009

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

RECEIVED
OCT 28 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2009/05/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00016870

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

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OTHER INFORMATION: _____

OCT 28 2019

CONDITION OF ASSET: PURCHASED 04/22/2009

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: *Kyle C. [Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2009/05/05

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00016867

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

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OTHER INFORMATION: _____

OCT 28 2019

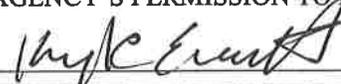
CONDITION OF ASSET: PURCHASED 04/22/2009

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2009/05/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

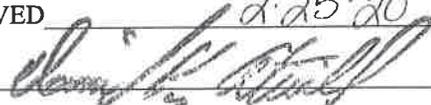
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00017664

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

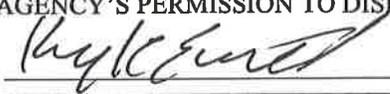
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/18/2011

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2011/06/14

G/L ACCOUNT FOR PROCEEDS 2640-3886J

ORIGINAL ACQUISITION AMOUNT 135.89

ORIGINAL FUNDING SOURCE 2750

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

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OCT 29 2019

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00016091

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 02/12/2007

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: [Signature]

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OCT 29 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00017663

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

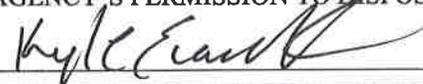
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/18/2011

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2011/06/14

G/L ACCOUNT FOR PROCEEDS 2640-3836J

ORIGINAL ACQUISITION AMOUNT 135.89

ORIGINAL FUNDING SOURCE 2750

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

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BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00016092

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

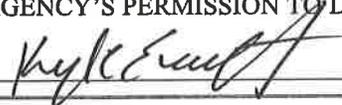
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 03/12/2007

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/06

G/L ACCOUNT FOR PROCEEDS 1190-3836-3

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

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OCT 29 2019

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/24/2019

FIXED ASSET TAG NUMBER: 00018894

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

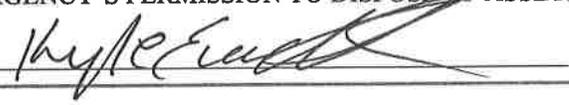
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836J

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

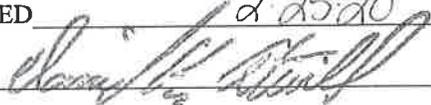
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

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OCT 25 2019

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/24/2019

FIXED ASSET TAG NUMBER: 00018246

DESCRIPTION: HP COMPAQ 6300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Myke Ewert*

AUDITOR

ORIGINAL ACQUISITION DATE 2013/02/22

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 602.23

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *Clayton H. Stull*

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OCT 25 2019

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/24/2019

FIXED ASSET TAG NUMBER: 00019016

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

OCT 25 2019

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 6100-3836 J

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2784

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/24/2019

FIXED ASSET TAG NUMBER: 00018294

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

OCT 25 2019

CONDITION OF ASSET: PURCHASED 02/06/2013

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2013/03/07

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

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 10-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/24/2019

FIXED ASSET TAG NUMBER: 00018295

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 02/06/2013

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: [Signature]

RECEIVED
OCT 25 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/03/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/24/2019

FIXED ASSET TAG NUMBER: 00016869

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/22/2009

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

RECEIVED
OCT 25 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2009/05/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/24/2019

FIXED ASSET TAG NUMBER: 00016874

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/22/2009

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: [Signature]

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OCT 25 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2009/05/05

G/L ACCOUNT FOR PROCEEDS 1190-3836g

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/23/2019

FIXED ASSET TAG NUMBER: 00019022

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 SIGNATURE: Kyle E. [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 6100-3836-J

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2784

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE [Signature]

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OCT 25 2019

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BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00016989

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 09/11/2009

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In Room GC 123

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

DEPARTMENT: PROSECUTING ATTORNI SIGNATURE: *[Handwritten Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2009/11/04

G/L ACCOUNT FOR PROCEEDS NA 5

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2744

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Handwritten Signature]*

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OCT 28 2019

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/30/2019

FIXED ASSET TAG NUMBER: 00017137

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/30/2010

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: *Kyle Ernest*

AUDITOR

ORIGINAL ACQUISITION DATE 2010/05/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 141.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Signature]*

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OCT 31 2019

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/30/2019

FIXED ASSET TAG NUMBER: 00016871

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

OCT 31 2019

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: PURCHASED 04/22/2009

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: *Kyle Smith*

AUDITOR

ORIGINAL ACQUISITION DATE 2009/05/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/30/2019

FIXED ASSET TAG NUMBER: 00017110

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 03/02/2010

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Kyle Ewert*

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OCT 31 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2010/03/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/30/2019

FIXED ASSET TAG NUMBER: 00016887

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/27/2009

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: *Kyle Smith*

AUDITOR

ORIGINAL ACQUISITION DATE 2009/05/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J-

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Signature]*

RECEIVED

OCT 31 2019

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/30/2019

FIXED ASSET TAG NUMBER: 00016872

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/22/2009

OCT 31 2019

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: *Kyle E...*

AUDITOR

ORIGINAL ACQUISITION DATE 2009/05/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00016580

DESCRIPTION: HP L1950
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

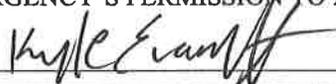
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 09/10/2008

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In ASAP Room 123

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

DEPARTMENT: STORMWATER SIGNATURE: 

RECEIVED

OCT 31 2019

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2008/11/14

G/L ACCOUNT FOR PROCEEDS NA J

ORIGINAL ACQUISITION AMOUNT 215.00

ORIGINAL FUNDING SOURCE 2744

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00016771

DESCRIPTION: HP L1950
MONITOR LCD 19 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 03/04/2009

OCT 31 2019

BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Myrtle Evans*

AUDITOR

ORIGINAL ACQUISITION DATE 2009/03/25

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 189.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00016793

DESCRIPTION: HP L1950
MONITOR LCD 19 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

OCT 31 2019

OTHER INFORMATION: _____

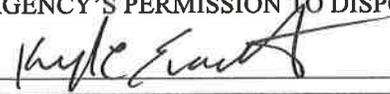
**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: PURCHASED 03/19/2009

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: STORMWATER SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2009/04/10

G/L ACCOUNT FOR PROCEEDS 2045-3836 J

ORIGINAL ACQUISITION AMOUNT 189.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/28/2019

FIXED ASSET TAG NUMBER: 00017111

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

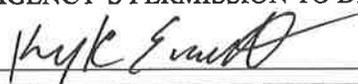
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 03/02/2010

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2010/03/24

G/L ACCOUNT FOR PROCEEDS 1190-3836-J

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

RECEIVED

OCT 31 2019

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/30/2019

FIXED ASSET TAG NUMBER: 00015442

DESCRIPTION: TRIPP LITE 8 PORT NET DIRECTOR 1U
RACKMOUNT CONSOLE KVM

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/17/2006

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: INFORMATION TECHNOL SIGNATURE: *[Handwritten Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2006/05/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,582.38

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE *[Handwritten Signature]*

RECEIVED

OCT 31 2019

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/30/2019

FIXED ASSET TAG NUMBER: 00015443

DESCRIPTION: TRIPP LITE 8 PORT NET DIRECTOR 1U
RACKMOUNT CONSOLE KVM

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

OCT 31 2019

CONDITION OF ASSET: PURCHASED 04/17/2006

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: INFORMATION TECHNOL SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2006/05/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,582.38

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/30/2019

FIXED ASSET TAG NUMBER: 00015444

DESCRIPTION: TRIPP LITE NET DIRECTOR 1U
RACKMOUNT CONSOLE KVM

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

OCT 31 2019

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: PURCHASED 04/18/2006

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: INFORMATION TECHNOL SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2006/05/05

G/L ACCOUNT FOR PROCEEDS 1190 - 3836

ORIGINAL ACQUISITION AMOUNT 1,142.36

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

Dave Eagle

From: Trudy Fisher
Sent: Tuesday, November 5, 2019 1:13 PM
To: Dave Eagle
Cc: Ryan Irish
Subject: RE: BOXES OF PERIPHERALS IN ROOM 123

The cables go with asset tags 15442, 15443 and 15444. They probably didn't stay together when being picked up from Room 123.

If you need a sheet let me know. But those cables should stay with that equipment.



Trudy Fisher • *Office Administrator*
Boone County Government, Missouri
Information Technology Department
801 E Walnut, Room 220, Columbia MO 65201
<tel:573-886-7204> - [fax: 573-886-4322](tel:573-886-4322) - tfisher@boonecountymmo.org
<http://www.showmeboone.com>

*** This message is only intended for the initial recipient(s). The content of this message is not to be copied or distributed without consent of the original author. ***

From: Brian Kemp <BKemp@boonecountymmo.org>
Sent: Tuesday, November 5, 2019 12:52 PM
To: Ryan Irish <RIrish@boonecountymmo.org>; Trudy Fisher <TFisher@boonecountymmo.org>; Neal Wilper <NWilper@boonecountymmo.org>; Aaron Smith <ASmith@boonecountymmo.org>
Cc: Kyle Evanoff <KEvanoff@boonecountymmo.org>
Subject: RE: BOXES OF PERIPHERALS IN ROOM 123

The form was with the KVMs and the cables went with the KVMs.



Brian Kemp • *Systems Administrator*
Boone County Government, Missouri
Information Technology Department
801 E Walnut, Room 220, Columbia MO 65201
<tel:573-886-4129> [fax:573-886-4322](tel:573-886-4322) bkemp@boonecountymmo.org
<http://www.showmeboone.com>

From: Ryan Irish <RIrish@boonecountymmo.org>
Sent: Tuesday, November 5, 2019 12:48 PM
To: Brian Kemp <BKemp@boonecountymmo.org>; Trudy Fisher <TFisher@boonecountymmo.org>; Neal Wilper <NWilper@boonecountymmo.org>; Aaron Smith <ASmith@boonecountymmo.org>
Cc: Kyle Evanoff <KEvanoff@boonecountymmo.org>
Subject: RE: BOXES OF PERIPHERALS IN ROOM 123

Was there a disposal form? Or was the form with the KVM's themselves and the cables went with the KVMs?

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/30/2019

FIXED ASSET TAG NUMBER: 00016415

DESCRIPTION: TRIMBLE GEOXH
GPS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 02/06/2008

REASON FOR DISPOSITION: NO LONGER NEED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: GIS - COUNTY SIGNATURE: *Kyle C. ...*

AUDITOR

ORIGINAL ACQUISITION DATE 2008/02/22

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 4,765.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *Donna ...*

RECEIVED

OCT 31 2019

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 10/28/19

Fixed Asset Tag Number: N/A

OCT 31 2019

Description of Asset: 8 Port Console KVM Switch

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): S/N: 9534 ACPC B596200230

Condition of Asset: Used

Reason for Disposition: Replacement

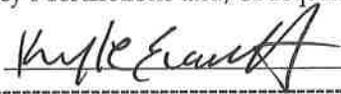
Location of Asset and Desired Date for Removal to Storage: ASAP - In GC Room 123

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Information Technology

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date: NA

G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: 

Original Funding Source: 

Account Group: 

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number: 91-2020

Date Approved: 2-25-20

Signature: 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/30/19

Fixed Asset Tag Number: N/A

RECEIVED

OCT 31 2019

BOONE COUNTY
AUDITOR

Description of Asset: KVM SWITCH

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

Other Information (Serial number, etc.): SN: 2351BATCB 753400012

Condition of Asset:

Reason for Disposition: Replacement

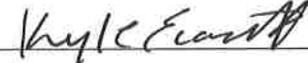
Location of Asset and Desired Date for Removal to Storage: ASAP-In GC Room 123

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Information Technology

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: _____

Original Funding Source: _____

Account Group: _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

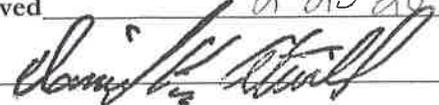
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number: 91-2020

Date Approved: 2-25-20

Signature: 

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/30/19

Fixed Asset Tag Number: N/A

RECEIVED

Description of Asset: KVM SWITCH

OCT 31 2019

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): S/N: ETMA4401

Condition of Asset:

Reason for Disposition: Replacement

Location of Asset and Desired Date for Removal to Storage: ASAP In GC Room 123

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Information Technology

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/04/2019

FIXED ASSET TAG NUMBER: 00016650

DESCRIPTION: HP L1950
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

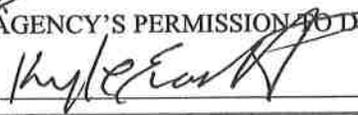
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 11/12/2008

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2008/12/31

G/L ACCOUNT FOR PROCEEDS N/A JS

ORIGINAL ACQUISITION AMOUNT 189.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

RECEIVED

NOV 06 2019

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/04/2019

FIXED ASSET TAG NUMBER: 00018292

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

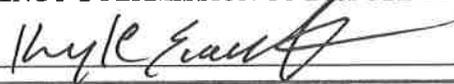
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 02/06/2013

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2013/03/07

G/L ACCOUNT FOR PROCEEDS 1190-38365

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

RECEIVED

NOV 06 2019

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/04/2019

FIXED ASSET TAG NUMBER: 00018291

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 02/06/2013

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: Kyle East

RECEIVED
NOV 06 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/03/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/04/2019

FIXED ASSET TAG NUMBER: 00015618

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 08/07/2006

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: *[Signature]*

RECEIVED
NOV 06 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2006/08/24

G/L ACCOUNT FOR PROCEEDS 2903-3836-5

ORIGINAL ACQUISITION AMOUNT 227.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/04/2019

FIXED ASSET TAG NUMBER: 00017793

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

NOV 06 2019

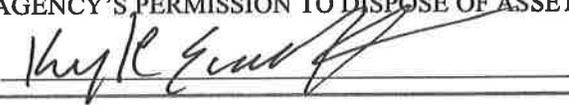
CONDITION OF ASSET: PURCHASED 01/17/2007

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2007/02/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/29/17

Fixed Asset Tag Number: 20937

RECEIVED

NOV 29 2017

BOONE COUNTY AUDITOR

Description of Asset: UPS Best FD7KVA

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

Other Information (Serial number, etc.): SN FD7.OK 07960 _____

Condition of Asset: USED

Reason for Disposition: old/obsolete, replaced by Asset Tag #22122

Location of Asset and Desired Date for Removal to Storage: White Pole site in Police garage, contact BCJC to arrange delivery to Purchasing Dept

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2704 Radio Network Ops

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 8/09/16

G/L Account for Proceeds 2700-3836HQ

Original Acquisition Amount \$ 5,500.00

Original Funding Source 2751

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/05/2019

FIXED ASSET TAG NUMBER: 00015806

DESCRIPTION: HP LP2065
MONITOR LCD 20 INCH

REQUESTED MEANS OF DISPOSAL: _____

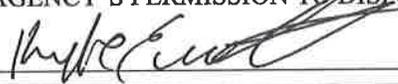
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 01/17/2007

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

RECEIVED
NOV 08 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2007/02/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 360.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

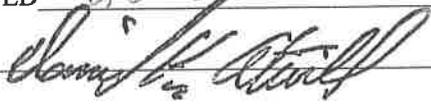
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/08/2019

FIXED ASSET TAG NUMBER: 00016873

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/22/2009

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: Kyle E. Smith

RECEIVED
NOV 13 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2009/05/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 *5*

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/08/2019

FIXED ASSET TAG NUMBER: 00016651

DESCRIPTION: HP L1950
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 11/12/2008

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: *Kyle E. Smith*

AUDITOR

ORIGINAL ACQUISITION DATE 2008/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 189.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *Samuel H. Smith*

RECEIVED
NOV 13 2019
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

NOV 18 2019

BOONE COUNTY
AUDITOR

Date: 11/15/19

Fixed Asset Tag Number:

Description of Asset: HP Monitor 19" Model L1950g

Manufactured 11/2008

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

Other Information (Serial number, etc.):

S/N: CNL845QKH3

Condition of Asset:

Reason for Disposition:

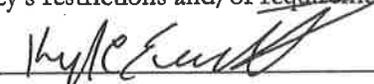
Location of Asset and Desired Date for Removal to Storage: ASAP - In GC Room 123

Was asset purchased with grant funding? YES NO

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

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

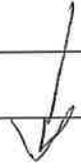
Dept Number & Name: Greg Edington
Road & Bridge

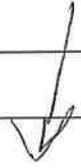
Signature: 

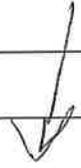
To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3886-J

Original Acquisition Amount: 

Original Funding Source: 

Account Group: 

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number: 91-2020

Date Approved: 2-25-20

Signature: 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00019100

DESCRIPTION: DELL P1913SB
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

NOV 18 2019

CONDITION OF ASSET: PURCHASED 01/22/2014

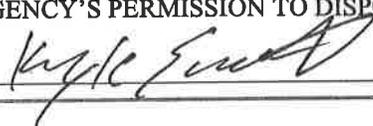
**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 2550-3886-J

ORIGINAL ACQUISITION AMOUNT 150.00

ORIGINAL FUNDING SOURCE 2746

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00016879

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/23/2009

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Myrtle Frank*

RECEIVED

NOV 18 2019

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2009/05/05

G/L ACCOUNT FOR PROCEEDS 2040-3836 *E*

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00018636

DESCRIPTION: HP LV2011
MONITOR LCD 20 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 10/21/2013

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123

WAS ASSET PURCHASED WITH GRANT FUNDING? YES
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: DESIGN & CONSTRUCTIC SIGNATURE: *Kyle E...*

RECEIVED
NOV 18 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/10/31

G/L ACCOUNT FOR PROCEEDS 2045-3836g

ORIGINAL ACQUISITION AMOUNT 99.16

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE *Samuel H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00017056

DESCRIPTION: HP LA1951G
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

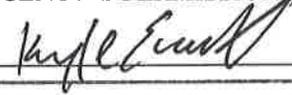
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 01/19/2010

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: ROAD & BRIDGE SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2010/02/11

G/L ACCOUNT FOR PROCEEDS 2010-3836 J

ORIGINAL ACQUISITION AMOUNT 159.74

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

RECEIVED

NOV 18 2019

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00016151

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 03/20/2007

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: ROAD & BRIDGE

SIGNATURE: *Myrl E. Smith*

RECEIVED
NOV 18 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/12

G/L ACCOUNT FOR PROCEEDS 2040-3836-J

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *James H. Smith*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00016157

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 03/20/2007

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: ROAD & BRIDGE SIGNATURE: *Kyle [unclear]*

RECEIVED

NOV 18 2019

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/12

G/L ACCOUNT FOR PROCEEDS 2045-3836 J

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 091-2020

DATE APPROVED 2.25.20

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00016155

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

NOV 18 2019

CONDITION OF ASSET: PURCHASED 03/20/2007

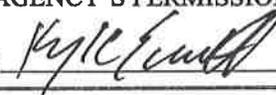
**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123

WAS ASSET PURCHASED WITH GRANT FUNDING? YES
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ROAD & BRIDGE

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/12

G/L ACCOUNT FOR PROCEEDS 2045-3836-J

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00017544

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

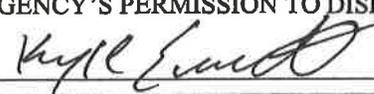
CONDITION OF ASSET: PURCHASED 12/28/2010

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123

WAS ASSET PURCHASED WITH GRANT FUNDING? YES
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ROAD & BRIDGE

SIGNATURE: 

RECEIVED
NOV 18 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2010/12/31

G/L ACCOUNT FOR PROCEEDS 2040-3836 J

ORIGINAL ACQUISITION AMOUNT 141.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00015095

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 07/08/2005

REASON FOR DISPOSITION: PURCHASED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123

WAS ASSET PURCHASED WITH GRANT FUNDING? YES
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: ROAD & BRIDGE SIGNATURE: *Kyle Smith*

AUDITOR

ORIGINAL ACQUISITION DATE 2005/08/05

G/L ACCOUNT FOR PROCEEDS 2040-3836 J

ORIGINAL ACQUISITION AMOUNT 319.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *James H. Stull*

RECEIVED

NOV 18 2019

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00016156

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

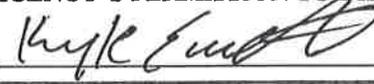
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 03/20/2007

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: ROAD & BRIDGE SIGNATURE: 

RECEIVED
NOV 18 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/12

G/L ACCOUNT FOR PROCEEDS 2045-3836 J

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

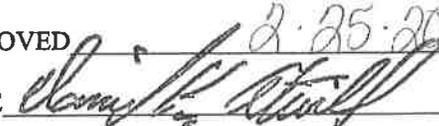
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00016878

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/23/2009

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: ROAD & BRIDGE

SIGNATURE: *Kyle Gurt*

RECEIVED

NOV 18 2019

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2009/05/05

G/L ACCOUNT FOR PROCEEDS 2040-3836 J

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-8020

DATE APPROVED 2-25-20

SIGNATURE *Samuel H. Atwill*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00016148

DESCRIPTION: HP L1940T
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

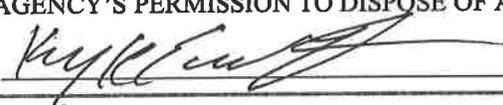
CONDITION OF ASSET: PURCHASED 03/20/2007

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: ROAD & BRIDGE

SIGNATURE: 

RECEIVED

NOV 18 2019

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/12

G/L ACCOUNT FOR PROCEEDS 2040-3836

ORIGINAL ACQUISITION AMOUNT 220.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00017522

DESCRIPTION: EPSON BRIGHTLINK 450WI
PROJECTOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 11/09/2010

REASON FOR DISPOSITION: NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Wyle Eason*

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NOV 18 2019

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2010/11/24

G/L ACCOUNT FOR PROCEEDS 2550-3830J

ORIGINAL ACQUISITION AMOUNT 1,965.00

ORIGINAL FUNDING SOURCE 2746

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *David H. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00019101

DESCRIPTION: LENOVO BOOKING STATION
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 01/22/2014

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Kyle E. [Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 2550-3936
J

ORIGINAL ACQUISITION AMOUNT 1,250.00

ORIGINAL FUNDING SOURCE 2746

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE *[Signature]*

RECEIVED

NOV 18 2019

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00019474

DESCRIPTION: L1 TP4100UA
CAPTURE DEVICE

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 02/02/2015

NOV 18 2019

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123

WAS ASSET PURCHASED WITH GRANT FUNDING? YES
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF SIGNATURE: Kyle Ewert

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 2550-3836

ORIGINAL ACQUISITION AMOUNT 9,550.00

ORIGINAL FUNDING SOURCE ~~2550~~ 2746

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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NOV 21 2019

BOONE COUNTY
AUDITOR

Date: 11/21/19

Fixed Asset Tag Number:

Description of Asset: Foot Pedal

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

Other Information (Serial number, etc.): 31189

Condition of Asset: non-working

Reason for Disposition: no longer need

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: IT

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: 

Original Funding Source: 

Account Group: 

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number: 91-2020

Date Approved: 2-25-2020

Signature: 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/20/2019

FIXED ASSET TAG NUMBER: 00017113

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

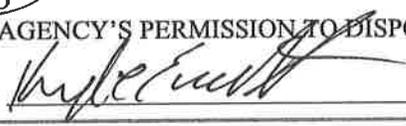
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 03/02/2010

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

RECEIVED
NOV 21 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2010/03/24

G/L ACCOUNT FOR PROCEEDS 190-3836-j

ORIGINAL ACQUISITION AMOUNT 134.78

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

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

RECEIVED
NOV 21 2019
BOONE COUNTY
AUDITOR

Date: 11/21/19 Fixed Asset Tag Number: _____

Description of Asset: Dell monitor

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

Other Information (Serial number, etc.): CN-0TP219-64180-84M-06AS

Condition of Asset: non-working

Reason for Disposition: no longer need

Location of Asset and Desired Date for Removal to Storage: In GC Room 123

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

Dept Number & Name: IT Signature [Handwritten Signature]

To be Completed by: AUDITOR
Original Acquisition Date N/A G/L Account for Proceeds 1190-3836 5
Original Acquisition Amount _____
Original Funding Source [Handwritten Arrow]
Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

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

Commission Order Number 91-2020
Date Approved 2.25.20
Signature [Handwritten Signature]

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

Date: 11/14/2019

Fixed Asset Tag Number: 14317

Description of Asset: VIDEO CAMERA

SONY EVI-D70

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

Other Information (Serial number, etc.):

100063

USER: MUGSHOT

Condition of Asset:

Reason for Disposition:

Location of Asset and Desired Date for Removal to Storage: A

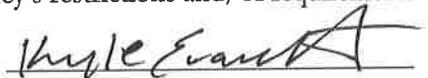
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: SHERIFF

Signature



To be Completed by: AUDITOR

Original Acquisition Date 4/29/2004

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 1045

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

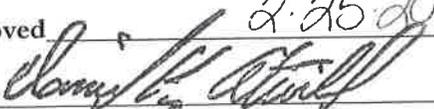
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature 

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NOV 18 2019

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/22/2019

FIXED ASSET TAG NUMBER: 00019432

DESCRIPTION: DELL LATITUDE 5000
LAPTOP LATITUDE 5000 SERIES

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: RETURNED TO VENDOR

REASON FOR DISPOSITION: TRADE IN PROCESS

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Return to Vendor-Trade In

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

DEPARTMENT: SHERIFF

SIGNATURE: *[Handwritten Signature]*

RECEIVED
NOV 22 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/11/14

G/L ACCOUNT FOR PROCEEDS NA

ORIGINAL ACQUISITION AMOUNT 5,690.00

ORIGINAL FUNDING SOURCE 2746

ACCOUNT GROUP 1604

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *[Handwritten Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/22/2019

FIXED ASSET TAG NUMBER: 00019113

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

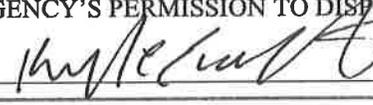
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/08/2014

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED
NOV 22 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/03/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 3,295.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/22/2019

FIXED ASSET TAG NUMBER: 00019116

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

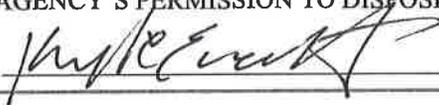
CONDITION OF ASSET: PURCHASED 04/08/2014

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED

NOV 22 2019

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/03/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 3,295.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

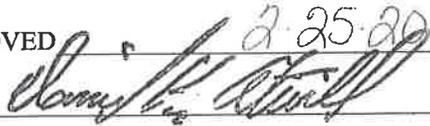
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/22/2019

FIXED ASSET TAG NUMBER: 00019112

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/08/2014

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Kyle Ewart*

RECEIVED

NOV 22 2019

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2014/03/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 *5*

ORIGINAL ACQUISITION AMOUNT 3,295.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2 25 20

SIGNATURE *David L. Stull*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/22/2019

FIXED ASSET TAG NUMBER: 00018454

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

NOV 22 2019

OTHER INFORMATION: _____

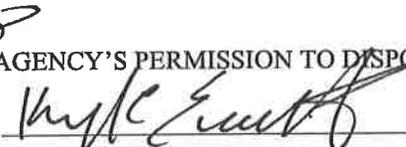
BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASED 04/29/2013

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2013/06/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 3,570.62

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/25/2019

FIXED ASSET TAG NUMBER: 00019117

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

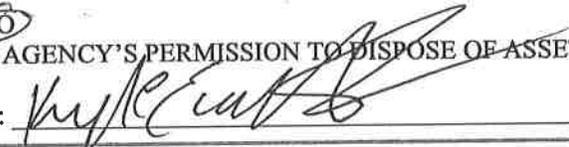
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED

NOV 27 2019

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/03/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 3,295.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

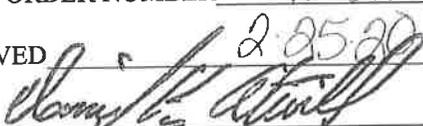
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/26/2019

FIXED ASSET TAG NUMBER: 00019115

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

NOV 27 2019

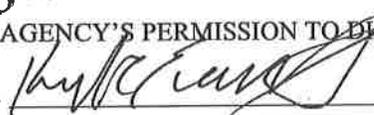
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2014/03/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 3,295.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/27/2019

FIXED ASSET TAG NUMBER: 00018453

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

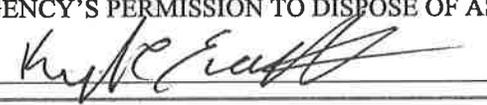
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED
NOV 27 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/06/28

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

ORIGINAL ACQUISITION AMOUNT 3,570.62

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/26/2019

FIXED ASSET TAG NUMBER: 00017503

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

NOV 27 2019

CONDITION OF ASSET: PURCHASED 10/04/2010

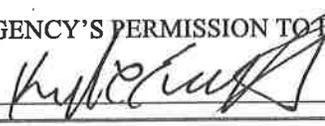
**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2010/10/22

G/L ACCOUNT FOR PROCEEDS 2901-3836 J

ORIGINAL ACQUISITION AMOUNT 139.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

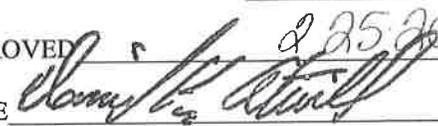
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2/25/20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/26/2019

FIXED ASSET TAG NUMBER: 00018274

DESCRIPTION: LENOVO W530
LAPTOP THINKPAD W530

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

NOV 27 2019

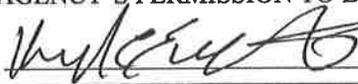
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: COLLECTOR SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2013/02/22

G/L ACCOUNT FOR PROCEEDS 2110-3836 *J*

ORIGINAL ACQUISITION AMOUNT 1,427.08

ORIGINAL FUNDING SOURCE 2788

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/21/19

Fixed Asset Tag Number: 12724

Description of Asset: Old Projector

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

Other Information (Serial number, etc.):

Condition of Asset: old

Reason for Disposition: no longer in use

Location of Asset and Desired Date for Removal to Storage: 2nd floor supply room across from Debbie Lee's office.

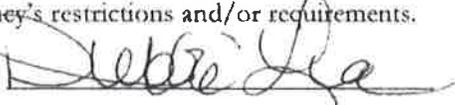
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 Circuit Clerk's office

Signature



To be Completed by: AUDITOR

Original Acquisition Date 12/7/2000

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 423.11

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

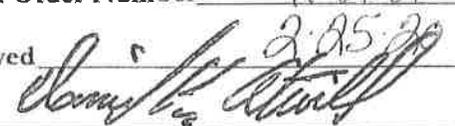
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 91-2020

Date Approved 2.25.20

Signature 

H:\CC Admin\Disposal of County Property send to HEATHER ACTON\Fixed Asset Disposal 2017.docx

Revised: September 2016

RECEIVED

NOV 21 2019

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/04/2019 FIXED ASSET TAG NUMBER: 00018455

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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.

RECEIVED
DEC 04 2019
BOONE COUNTY
AUDITOR

DEPARTMENT: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2013/06/28

G/L ACCOUNT FOR PROCEEDS 1190-3886 J

ORIGINAL ACQUISITION AMOUNT 3,570.62

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/04/2019

FIXED ASSET TAG NUMBER: 00019114

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

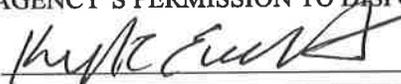
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED
DEC 04 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/03/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 3,295.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

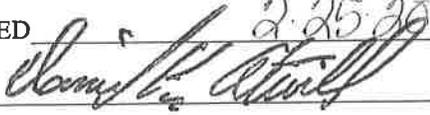
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/03/2019

Fixed Asset Tag Number: ✓

Description of Asset: Colortrac Smart If Cx40 plat scanner

RECEIVED

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

DEC 04 2019

Other Information (Serial number, etc.):

S/N: C2707096R

BOONE COUNTY
AUDITOR

Condition of Asset:

does not work - bought for parts for an old piece of hardware.

Reason for Disposition:

Location of Asset and Desired Date for Removal to Storage: GC Room 123

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: IT

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount ↓

Original Funding Source ↓

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2.25.20

Signature [Signature]

Capital

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/03/2019

FIXED ASSET TAG NUMBER: 00016418

DESCRIPTION: HP DL360
SERVER NETWORK

REQUESTED MEANS OF DISPOSAL: _____

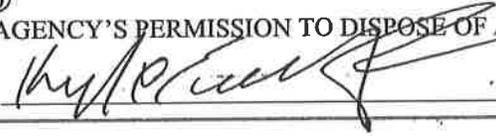
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: INFORMATION TECHNOL SIGNATURE: 

RECEIVED
DEC 04 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2008/06/20

G/L ACCOUNT FOR PROCEEDS 2010-3835J

ORIGINAL ACQUISITION AMOUNT 6,336.65

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

Capital

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/03/2019

FIXED ASSET TAG NUMBER: 00017478

DESCRIPTION: HP PROLIANT DL360
SERVER NETWORK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: INFORMATION TECHNOL SIGNATURE: [Signature]

RECEIVED
DEC 04 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2010/08/27

G/L ACCOUNT FOR PROCEEDS 2010-3835 J

ORIGINAL ACQUISITION AMOUNT 7,796.91

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/27/2019

FIXED ASSET TAG NUMBER: 00013854

DESCRIPTION: DELL ULTRASHARP
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 05/06/2003

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: INFORMATION TECHNOL SIGNATURE: 

RECEIVED
DEC 04 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2003/05/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 3

ORIGINAL ACQUISITION AMOUNT 600.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

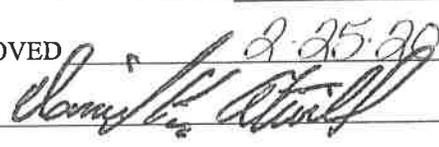
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/15/2019

FIXED ASSET TAG NUMBER: 00018369

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 03/08/2013

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: ROAD & BRIDGE

SIGNATURE: 

RECEIVED

NOV 18 2019

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2013/03/21

G/L ACCOUNT FOR PROCEEDS 2040-3836 J

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

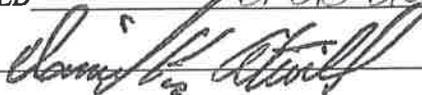
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

Capital

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
DEC 05 2019
BOONE COUNTY AUDITOR

Date: 11/26/2019

Fixed Asset Tag Number: 19132

Description of Asset: Plotter

Requested Means of Disposal: [X] Sell [] Trade-In [] Recycle/Trash [] Other, Explain: if possible

Other Information (Serial number, etc.): Serial #SG719J900R

Condition of Asset: Nor working

Reason for Disposition: Not working, replacing this and b&w large format printer w/scanner w/1 machine

Location of Asset and Desired Date for Removal to Storage: ASAP if possible to move

Was asset purchased with grant funding? [] YES [X] NO

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

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

Dept Number & Name: 2045 RM-Design & Construction1

Signature [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date 7/24/2009 G/L Account for Proceeds 2045-3835 J

Original Acquisition Amount 6,503.40

Original Funding Source 2741

Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

[] Transfer Department Name [] Number []

Location within Department []

Individual []

[] Trade [] Auction [] Scaled Bids

[] Other Explain []

Commission Order Number 91-2020

Date Approved 2-25-20

Signature [Handwritten Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/11/2019

FIXED ASSET TAG NUMBER: 00018956

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: COMMUNITY CHILDREN SIGNATURE: [Signature]

RECEIVED
DEC 11 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836-J

ORIGINAL ACQUISITION AMOUNT 606.61

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/11/2019

FIXED ASSET TAG NUMBER: 00018840

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: COMMUNITY CHILDREN'S SIGNATURE: [Signature]

RECEIVED
DEC 11 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 2160-3836 J

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731, 2789

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/12/2019

FIXED ASSET TAG NUMBER: 00019054

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

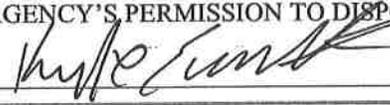
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED

DEC 13 2019

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

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

Date: 12/04/2019 Fixed Asset Tag Number: 17991
Description of Asset: Tower PC / Z210 SFF
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 2UA218274G
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

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DEC 09 2019
BOONE COUNTY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: Mary Epp

To be Completed by: AUDITOR

Original Acquisition Date 6/8/12 G/L Acct for Proceeds 1190-3836 J
Original Acquisition Amount 504.00
Original Funding Source 2731
Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

Transfer Department Name: _____ Number _____
Location within Department: _____
Individual: _____
 Trade Auction Sealed Bids
 Other Explain _____

Commission Order Number 91-2020
Date Approve: 2.25.20
Signature [Signature]

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

RECEIVED

DEC 09 2019

**BOONE COUNTY
 AUDITOR**

Date: 12/04/2019 Fixed Asset Tag Number: 18424
 Description of Asset: Desktop PC / Z220 SFF
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 2UA3140H1L
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: *Mary Spivey*

To be Completed by: AUDITOR

Original Acquisition Date 4/25/13 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 451.54
 Original Funding Source 2731
 Account Group 1603

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

Transfer Department Name: _____ Number _____
 Location within Department: _____
 Individual: _____
 Trade Auction Sealed Bids
 Other Explain _____

Commission Order Number 91-2020
 Date Approve: 2-25-20
 Signature *Daniel K. Stovall*

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

RECEIVED

DEC 09 2019

**BOONE COUNTY
AUDITOR**

Date: 12/04/2019 Fixed Asset Tag Number: 18627
 Description of Asset: Tower PC / Z220 CMT
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 2UA3421CTN
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs

SIGNATURE:

Mary Eppig

To be Completed by: AUDITOR

Original Acquisition Date 11/21/13 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 772.68
 Original Funding Source 2731
 Account Group 1603

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

Transfer Department Name: _____ Number _____
 Location within Department: _____
 Individual: _____
 Trade Auction Sealed Bids
 Other Explain _____

Commission Order Number 91-2020
 Date Approve: 2-25-20
 Signature *Samuel H. Atwell*

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

RECEIVED

DEC 09 2019

**BOONE COUNTY
AUDITOR**

Date: 12/04/2019 Fixed Asset Tag Number: 18629
Description of Asset: Tower PC / Z220 CMT
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 2UA3421CTQ
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs

SIGNATURE:

Mary Epp

To be Completed by: AUDITOR

Original Acquisition Date

11/21/13

G/L Acct for Proceeds

1190-3836 J

Original Acquisition Amount

772.69

Original Funding Source

2731

Account Group

1603

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

Transfer

Department Name: _____ Number _____

Location within Department: _____

Individual: _____

Trade

Auction

Sealed Bids

Other

Explain _____

Commission Order Number

91-2020

Date Approved

2-25-20

Signature

[Signature]

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

RECEIVED

DEC 09 2019

**BOONE COUNTY
AUDITOR**

Date: 12/04/2019 Fixed Asset Tag Number: 19327
 Description of Asset: Desktop PC / Z230 SFF
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 2UA4211GBG
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: Mary Epping

To be Completed by: AUDITOR

Original Acquisition Date 6/20/14 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 581.36
 Original Funding Source 2731
 Account Group 1603

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

Transfer Department Name: _____ Number _____
 Location within Department: _____
 Individual: _____
 Trade Auction Sealed Bids
 Other Explain _____

Commission Order Number 91-2020
 Date Approve: 2-25-22
 Signature [Signature]

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

RECEIVED

DEC 09 2019

**BOONE COUNTY
AUDITOR**

Date: 12/04/2019 Fixed Asset Tag Number: 19329
 Description of Asset: Desktop PC / Z230 SFF
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 2UA4211GBJ
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: Mary Epping

To be Completed by: AUDITOR
 Original Acquisition Date 6/20/14 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 581.36
 Original Funding Source 2731
 Account Group 1603

To be Completed by : COUNTY COMMISSION / COUNTY CLERK
 Approved Disposal Method;

Transfer Department Name: _____ Number _____
 Location within Department: _____
 Individual: _____
 Trade Auction Sealed Bids
 Other Explain _____

Commission Order Number 9F2020
 Date Approve: 2-25-20
 Signature [Signature]

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

RECEIVED

DEC 09 2019

**BOONE COUNTY
AUDITOR**

Date: 12/04/2019 Fixed Asset Tag Number: 19330
Description of Asset: Desktop PC / Z230 SFF
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 2UA4211GBK
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: Mary Eppig

To be Completed by: AUDITOR

Original Acquisition Date

6/20/14

G/L Acct for Proceeds

1190-3836 J

Original Acquisition Amount

581.36

Original Funding Source

2731

Account Group

1603

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

Transfer

Department Name: _____ Number _____

Location within Department: _____

Individual: _____

Trade

Auction

Sealed Bids

Other

Explain _____

Commission Order Number

91-2020

Date Approve:

2-25-20

Signature

[Signature]

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

Date: 12/05/2019 Fixed Asset Tag Number: 13099
 Description of Asset: FAX Machine / Laser Class 1060p
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: UEW 06566
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

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 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Mary Eppin

To be Completed by: AUDITOR
 Original Acquisition Date 10/22/2001 G/L Acct for Proceeds 1190-38365
 Original Acquisition Amount 915.00
 Original Funding Source 2731
 Account Group 1601

To be Completed by : COUNTY COMMISSION / COUNTY CLERK
 Approved Disposal Method;
 Transfer Department Name: _____ Number _____
 Location within Department: _____
 Individual: _____
 Trade Auction Sealed Bids
 Other Explain _____

Commission Order Number 91-2020
 Date Approve: 2.25.20
 Signature [Signature]

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

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**BOONE COUNTY
AUDITOR**

Date: 12/05/2019 Fixed Asset Tag Number: 16189
Description of Asset: FAX Machine / FAX-2820
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: U61325K6J932710
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Mary Eppin

To be Completed by: AUDITOR

Original Acquisition Date

2/16/07

G/L Acct for Proceeds

1190 - 3836.5

Original Acquisition Amount

199.98

Original Funding Source

2731

Account Group

1601

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

Transfer

Department Name: _____ Number _____

Location within Department: _____

Individual: _____

Trade

Auction

Sealed Bids

Other

Explain _____

Commission Order Number

91-2020

Date Approve:

2-25-20

Signature

[Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/04/2019

Fixed Asset Tag Number: N/A

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BOONE COUNTY
AUDITOR

Description of Asset: Keyboards

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

Other Information (Serial number, etc.): 7 Pieces

Condition of Asset: FAIR

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 Circuit Court

Signature

Mary Eppig

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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BOONE COUNTY
AUDITOR

Date: 12/05/2019

Fixed Asset Tag Number: N/A

Description of Asset: Mice

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

Other Information (Serial number, etc.): 4 Pieces

Condition of Asset: FAIR

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 Circuit Court

Signature

Mary Eppig

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount ✓

Original Funding Source ✓

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/05/2019

Fixed Asset Tag Number: N/A

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BOONE COUNTY
AUDITOR

Description of Asset: UPS / APC Back-UPS RS 800

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

Other Information (Serial number, etc.): 5B0742U06329

Condition of Asset: BROKEN

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 Circuit Court

Signature

Mary Spain

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836J

Original Acquisition Amount _____

Original Funding Source ✓

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2.25.20

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/05/2019

Fixed Asset Tag Number: N/A

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BOONE COUNTY
AUDITOR

Description of Asset: Compaq Docking Station

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

Other Information (Serial number, etc.): 38723633

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 Circuit Court

Signature

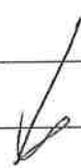


To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-38365

Original Acquisition Amount _____

Original Funding Source  _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2030

Date Approved 2 25 30

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/05/2019

Fixed Asset Tag Number: N/A

Description of Asset: Ativa Dvd Writer

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BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): 290821401785 Model :DX-3H20A

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 Circuit Court

Signature

Mary Egan

To be Completed by: AUDITOR

Original Acquisition Date ~~12/05/2019~~ N/A

G/L Account for Proceeds 1170-3836J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature *David P. Atwell*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/05/2019

Fixed Asset Tag Number: N/A

Description of Asset: Kramer HDMI Distributor

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BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): 10130028300078 Model : VM-4HXL

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

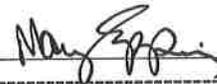
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 Circuit Court

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount ↓

Original Funding Source ↓

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 12-25-20

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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BOONE COUNTY
AUDITOR

Date: 12/05/2019

Fixed Asset Tag Number: N/A

Description of Asset: Pointer Targus

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

Other Information (Serial number, etc.): SN: 0806038948 Model :Paum30U

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 Circuit Court

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-J

Original Acquisition Amount ✓

Original Funding Source ✓

Account Group ✓

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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BOONE COUNTY
AUDITOR

Date: 12/05/2019

Fixed Asset Tag Number: N/A

Description of Asset: Laptop Battery

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

Other Information (Serial number, etc.): SN: 6CZHA07BJ5R205

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 Circuit Court

Signature

Mary Eppin

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 9-25-20

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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DEC 09 2019

BOONE COUNTY
AUDITOR

Date: 12/05/2019

Fixed Asset Tag Number: N/A

Description of Asset: Meridian Phone

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

Other Information (Serial number, etc.): Model : NT4X31

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 Circuit Court

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

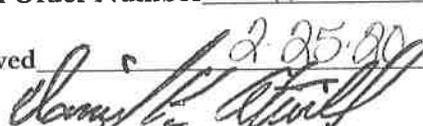
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/05/2019

Fixed Asset Tag Number: N/A

RECEIVED

Description of Asset: Meridian Phone

DEC 09 2019

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): Model : NT4X37

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 Circuit Court

Signature

Mary Egan

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190 ~~3836~~ 3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2.25.20

Signature *Daniel K. Stull*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/05/2019

Fixed Asset Tag Number: N/A

RECEIVED

Description of Asset: Meridian Phone

DEC 09 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): Model : NT4X36

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 Circuit Court

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3856 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/05/2019

Fixed Asset Tag Number: N/A

RECEIVED

Description of Asset: Dell Optiplex 9020

DEC 09 2019

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): JRZ7N22

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210 Circuit Court

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 0091-2020

Date Approved 12-25-2019

Signature 

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

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DEC 09 2019

**BOONE COUNTY
 AUDITOR**

Date: 12/04/2019 Fixed Asset Tag Number: <none>
 Description of Asset: 19" LCD Monitor / L1950
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: CNK81310BR
 Condition of Asset: BROKEN
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230 SIGNATURE: *Mary Epps*

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount _____
 Original Funding Source _____
 Account Group _____

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

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

Commission Order Number 91-2020
 Date Approve: 9.3.20
 Signature *Daniel H. Stull*

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

Date: 12/04/2019 Fixed Asset Tag Number: <none>
Description of Asset: Local Printer / OfficeJet 6000
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: MY99P2J2CB
Condition of Asset: BROKEN
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

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DEC 09 2019
BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210 (Marshall's office) SIGNATURE: Mary Epping

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Acct for Proceeds 1190-3836 J
Original Acquisition Amount _____
Original Funding Source _____
Account Group _____

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

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

Commission Order Number 91-2020
Date Approve: 2.25.20
Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/13/2019

FIXED ASSET TAG NUMBER: 00018850

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

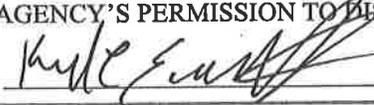
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123

WAS ASSET PURCHASED WITH GRANT FUNDING? YES
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: COUNTY COUNSELOR O SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

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

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

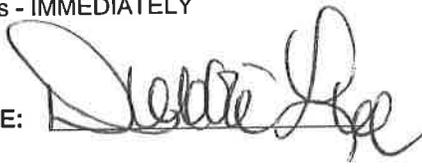
COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

RECEIVED
DEC 16 2019
BOONE COUNTY
AUDITOR

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

Date: 12/05/2019 Fixed Asset Tag Number: 17561
 Description of Asset: Desktop Scanner / ScanSnap s1500
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 142951
 Condition of Asset: BROKEN
 Reason for Disposition: BROKEN/NO LONGER FUNCTIONS
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
 Was Asset Purchased with Grant Funding? NO
 DEPARTMENT: 1221-Circuit Clerk SIGNATURE: 

RECEIVED
DEC 17 2019
 BOONE COUNTY
 AUDITOR

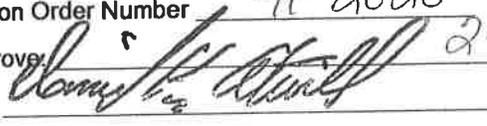
To be Completed by: AUDITOR

Original Acquisition Date 12/16/2010 G/L Acct for Proceeds 1190-3836-J
 Original Acquisition Amount 412.36
 Original Funding Source 2731
 Account Group 1603

To be Completed by : COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method;

Transfer Department Name: _____ Number _____
 Location within Department: _____
 Individual: _____
 Trade Auction Sealed Bids
 Other Explain _____

Commission Order Number 91-2020
 Date Approved 2-25-20
 Signature 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/18/2019

FIXED ASSET TAG NUMBER: 00013974

DESCRIPTION: DELL ULTRASHARP
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/25/2003

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: HUMAN RESOURCES SIGNATURE: 

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DEC 19 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2003/05/06

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

ORIGINAL ACQUISITION AMOUNT 600.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/18/2019

FIXED ASSET TAG NUMBER: 00013855

DESCRIPTION: DELL ULTRASHARP
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 04/25/2003

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: HUMAN RESOURCES SIGNATURE: [Signature]

RECEIVED
DEC 19 2019
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2003/05/06

G/L ACCOUNT FOR PROCEEDS 1190-3836-J

ORIGINAL ACQUISITION AMOUNT 600.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/30/2019

FIXED ASSET TAG NUMBER: 00018803

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

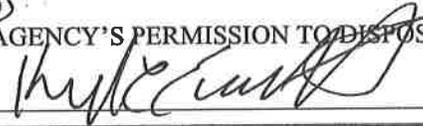
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED

DEC 31 2019

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 520.50

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

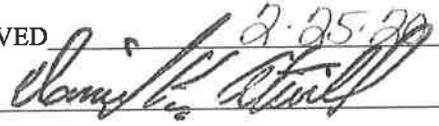
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/03/2020

FIXED ASSET TAG NUMBER: 00018877

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: MEMORY AND HARDDRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: STORMWATER SIGNATURE: [Signature]

RECEIVED

JAN 03 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731, 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/13/2020

FIXED ASSET TAG NUMBER: 00019047

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

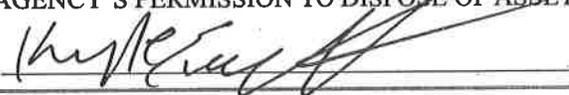
REASON FOR DISPOSITION: REPLACEMENT

JAN 14 2020

**BOONE COUNTY
AUDITOR**

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PUBLIC ADMINISTRATOR SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/13/2020

FIXED ASSET TAG NUMBER: 00018859

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

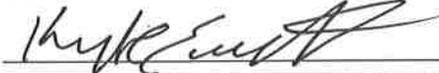
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

RECEIVED

JAN 14 2020

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/08/2020

FIXED ASSET TAG NUMBER: 00018843

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PUBLIC ADMINISTRATOR SIGNATURE: [Signature]

RECEIVED

JAN 08 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836-8

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/10/2020

FIXED ASSET TAG NUMBER: 00018895

DESCRIPTION: HP PRO 4300
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 11 2020

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Kyle Smith*

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *Donna L. Smith*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/10/2020

FIXED ASSET TAG NUMBER: 00019031

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 11 2020

OTHER INFORMATION: _____

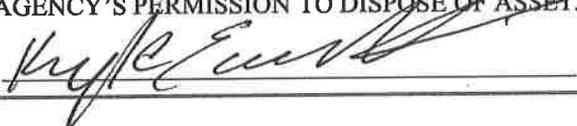
BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/10/2020

FIXED ASSET TAG NUMBER: 00019025

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 11 2020

OTHER INFORMATION: _____

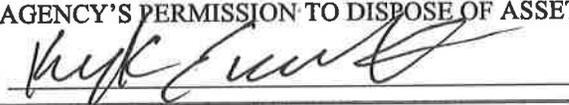
BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

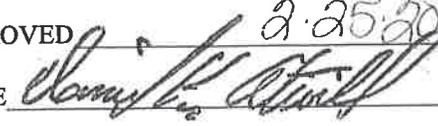
INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/10/2020

FIXED ASSET TAG NUMBER: 00018881

DESCRIPTION: HP PRO 4300
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 11 2020

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Kyle Eason*

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *Donna K. Stull*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/10/2020

FIXED ASSET TAG NUMBER: 00018888

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED

JAN 11 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

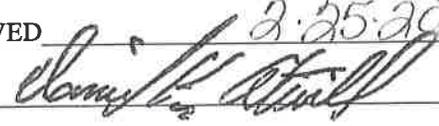
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/10/2020

FIXED ASSET TAG NUMBER: 00019041

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

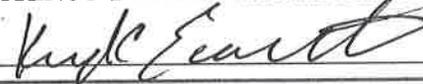
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED
JAN 11 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/10/2020

FIXED ASSET TAG NUMBER: 00019029

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Kyle Egan*

RECEIVED

JAN 11 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE *Donna L. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/10/2020

FIXED ASSET TAG NUMBER: 00016134

DESCRIPTION: HP L1940T
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

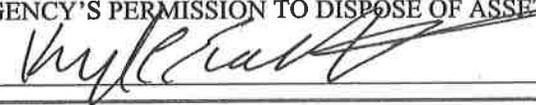
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 03/19/2007

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 CLERK SIGNATURE: 

RECEIVED

JAN 11 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/12

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 266.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

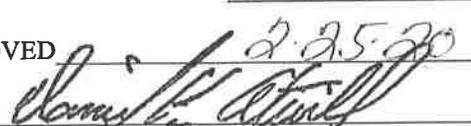
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/24/2020

FIXED ASSET TAG NUMBER: 00018870

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

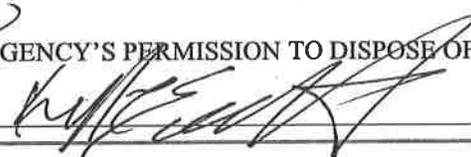
OTHER INFORMATION: _____

CONDITION OF ASSET: MEMORY AND HARDDRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

RECEIVED
JAN 27 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

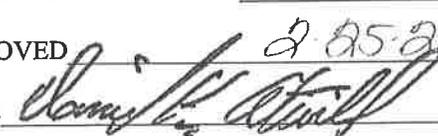
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/24/2020

FIXED ASSET TAG NUMBER: 00018852

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

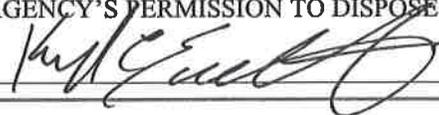
OTHER INFORMATION: _____

CONDITION OF ASSET: MEMORY AND HARDDRIVE REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

RECEIVED
JAN 27 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/27/2020

FIXED ASSET TAG NUMBER: 00018860

DESCRIPTION: HP PRO 4300
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JAN 27 2020

OTHER INFORMATION: _____

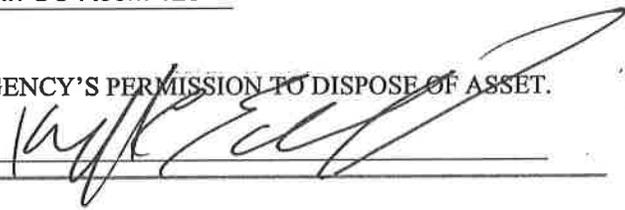
BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

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

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 11/1/19

Fixed Asset Tag Number: 9097

RECEIVED

NOV 04 2019

BOONE COUNTY
AUDITOR

Description of Asset: 6 CU ft refrigerator - wood grain look to door

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

Other Information (Serial number, etc.): HL119200

Condition of Asset: poor

Reason for Disposition: No longer works. Purchased in 1995

Location of Asset and Desired Date for Removal to Storage: GC thirds floor mechanical room

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 6100

Signature

J Moore

To be Completed by: AUDITOR

Original Acquisition Date 3/23/1995

G/L Account for Proceeds 6100-3836 J

Original Acquisition Amount 284.00

Original Funding Source 2782

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature *Clayton A. Atwell*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
OCT 21 2019
BOONE COUNTY
AUDITOR

Date: 10/18/19 Fixed Asset Tag Number: 10674

Description of Asset: Philips TV Model HD1906-L123

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

Other Information (Serial number, etc.): Serial 55582646

Condition of Asset: poor

Reason for Disposition: not working

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

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

Dept Number & Name: 1242 JJC Signature: [Signature]

To be Completed by: AUDITOR
Original Acquisition Date 5/9/96 G/L Account for Proceeds 1190-3836J
Original Acquisition Amount 189.99
Original Funding Source 2731
Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

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

Commission Order Number 91-2090
Date Approved 8-25-20
Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

OCT 21 2019

BOONE COUNTY
AUDITOR

Date: 10/18/19

Fixed Asset Tag Number: 12143

Description of Asset: Orion TV Model TV1929

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

Other Information (Serial number, etc.):

Condition of Asset: poor

Reason for Disposition: not working

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

ASAP

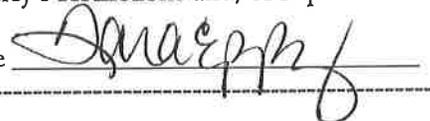
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242- JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date 12/30/99

G/L Account for Proceeds 1190-3836 JF

Original Acquisition Amount 139.96

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Number

Location within Department

Individual

Trade Auction Sealed Bids

Other Explain

Commission Order Number 91-2080

Date Approved 10.25.19

Signature



BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/8/19

Fixed Asset Tag Number: None

Description of Asset: Sceptre Flat panel TV Model X322BV-HDR8W X2206P

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

RECEIVED

Other Information (Serial number, etc.): Serial E 045322 BCB 1295

OCT 21 2019

Condition of Asset: poor

BOONE COUNTY
AUDITOR

Reason for Disposition: Not working

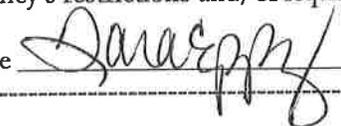
Location of Asset and Desired Date for Removal to Storage: JJC ASAP

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 - JJC

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3886 J

Original Acquisition Amount: 

Original Funding Source: 

Account Group: 

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number: 91-2020

Date Approved: 2.25.20

Signature: 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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OCT 21 2019

BOONE COUNTY
AUDITOR

Date: 10/18/19

Fixed Asset Tag Number: None

Description of Asset: Sanyo TV Model DS19390

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

Other Information (Serial number, etc.): Serial B 1280258837820

Condition of Asset: poor

Reason for Disposition: not working

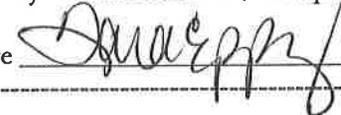
Location of Asset and Desired Date for Removal to Storage: JJC ASAP

Was asset purchased with grant funding? YES NO

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

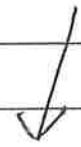
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

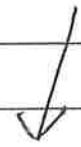
Dept Number & Name: 1242 - JJC

Signature: 

To be Completed by: AUDITOR

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

Original Acquisition Amount: 

Original Funding Source: 

Account Group: _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number: 91-2020

Date Approved: 2-25-20

Signature: 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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OCT 21 2019

BOONE COUNTY
AUDITOR

Date: 10/18/19

Fixed Asset Tag Number: None

Description of Asset: Gemini VHS Rewinder

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

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

Condition of Asset: fair

Reason for Disposition: don't use

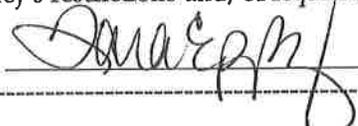
Location of Asset and Desired Date for Removal to Storage: JJC ASAP

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242- JJC

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: 

Original Funding Source: 

Account Group: 

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number: 91-2020

Date Approved: 2.25.20

Signature: 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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OCT 21 2019

BOONE COUNTY
AUDITOR

Date: 10/18/19 Fixed Asset Tag Number: None

Description of Asset: Agri-Fab utility dump cart

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

Other Information (Serial number, etc.):

Condition of Asset: poor

Reason for Disposition: tires needed - bent tailgate

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

ASA P

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 - JJC

Signature

Dana Epp

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature Dana Epp

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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OCT 21 2019

BOONE COUNTY
AUDITOR

Date: 10/18/19

Fixed Asset Tag Number: 16496

Description of Asset: Whirlpool Washer Model WFW9200SQ02

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

Other Information (Serial number, etc.): Serial CSU 4708177

Condition of Asset: Poor

Reason for Disposition: bad circuit board, mounting shock broke

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

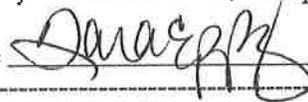
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date 2/6/2008

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 827.50

Original Funding Source 2731

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/28/2020

FIXED ASSET TAG NUMBER: 00018875

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

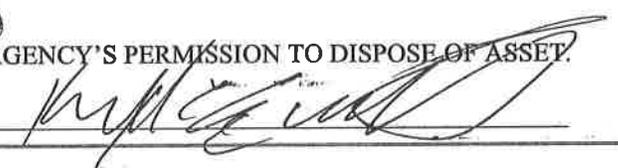
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

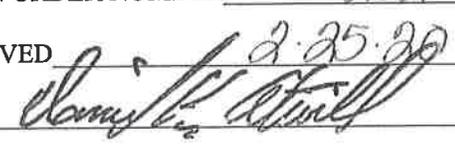
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

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JAN 30 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/06/2020

FIXED ASSET TAG NUMBER: 00015471

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

FEB 07 2020

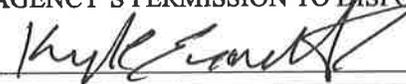
CONDITION OF ASSET: PURCHASED 05/04/2006

BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2006/05/22

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 290.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/06/2020

FIXED ASSET TAG NUMBER: 00018366

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

FEB 07 2020

CONDITION OF ASSET: PURCHASED 03/08/2013

BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Kyle C. [Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2013/03/21

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

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/06/2020

FIXED ASSET TAG NUMBER: 00017844

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

FEB 07 2020

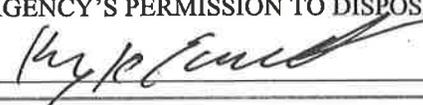
CONDITION OF ASSET: PURCHASED 12/23/2011

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2011/12/31

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

ORIGINAL ACQUISITION AMOUNT 126.77

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/06/2020

FIXED ASSET TAG NUMBER: 00015840

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 01/25/2007

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2007/02/23

G/L ACCOUNT FOR PROCEEDS 6100-3836 JF

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2784

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

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BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/06/2020

FIXED ASSET TAG NUMBER: 00016383

DESCRIPTION: HANNSTAR JC199D
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

FEB 07 2020

CONDITION OF ASSET: PURCHASED 10/05/2007

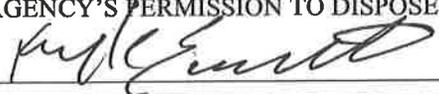
BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2007/10/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 JF

ORIGINAL ACQUISITION AMOUNT 199.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

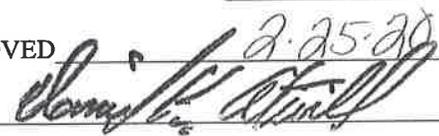
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/06/2020

FIXED ASSET TAG NUMBER: 00017531

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 11/24/2010

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

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FEB 07 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2010/12/08

G/L ACCOUNT FOR PROCEEDS 2550-3836 *J*

ORIGINAL ACQUISITION AMOUNT 140.77

ORIGINAL FUNDING SOURCE 2742

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/6/2020

Fixed Asset Tag Number: N/A

Description of Asset: Zebra G x 420t printer/label

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

Other Information (Serial number, etc.): 315173707320

Condition of Asset: ✓

Reason for Disposition: ✓

Location of Asset and Desired Date for Removal to Storage: Asap- in GC Room 123

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: IT Ryan Irish

Signature: [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: [Handwritten Arrow]

Original Funding Source: [Handwritten Arrow]

Account Group: [Handwritten Arrow]

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name: _____ Number: _____

Location within Department: _____

Individual: _____

Trade Auction Sealed Bids

Other Explain: _____

Commission Order Number: 91-2020

Date Approved: 2-25-20

Signature: [Handwritten Signature]

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FEB 07 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/07/2020

FIXED ASSET TAG NUMBER: 00017526

DESCRIPTION: HP PROBOOK 6550B
LAPTOP PROBOOK 6550B

REQUESTED MEANS OF DISPOSAL: _____

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OTHER INFORMATION: _____

FEB 10 2020

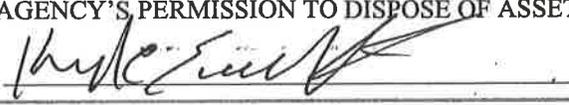
CONDITION OF ASSET: PURCHASED 11/23/2010

BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2010/12/08

G/L ACCOUNT FOR PROCEEDS 2550-3836 J

ORIGINAL ACQUISITION AMOUNT 897.56

ORIGINAL FUNDING SOURCE 2742

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

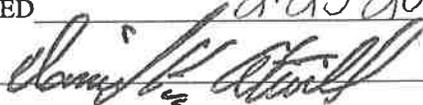
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/10/2020

FIXED ASSET TAG NUMBER: 00015601

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

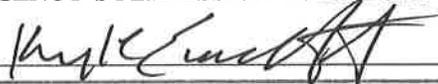
CONDITION OF ASSET: PURCHASED 08/02/2006

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED

FEB 11 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2006/08/24

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

ORIGINAL ACQUISITION AMOUNT 227.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/10/2020

FIXED ASSET TAG NUMBER: 00018367

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

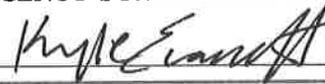
CONDITION OF ASSET: PURCHASED 03/08/2013

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED
FEB 11 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/03/21

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/10/2020

FIXED ASSET TAG NUMBER: 00015384

DESCRIPTION: NEC ASLCD52V
MONITOR LCD 15 INCH

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REQUESTED MEANS OF DISPOSAL: _____

FEB 11 2020

OTHER INFORMATION: _____

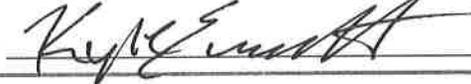
BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASED 03/08/2006

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2006/03/23

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 229.34

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/10/2020

FIXED ASSET TAG NUMBER: 00018208

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

FEB 11 2020

CONDITION OF ASSET: PURCHASED 12/19/2012

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2012/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/10/2020

FIXED ASSET TAG NUMBER: 00015527

DESCRIPTION: HP LP2065
MONITOR LCD 20 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 06/19/2006

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED
FEB 11 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2006/07/07

G/L ACCOUNT FOR PROCEEDS 2110-3836 J

ORIGINAL ACQUISITION AMOUNT 528.00

ORIGINAL FUNDING SOURCE 2788

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/10/2020

FIXED ASSET TAG NUMBER: 00015833

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

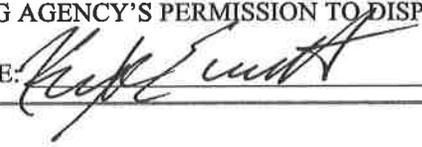
CONDITION OF ASSET: PURCHASED 01/25/2007

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2007/02/23

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

RECEIVED

FEB 11 2020

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/10/2020

FIXED ASSET TAG NUMBER: 00017506

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

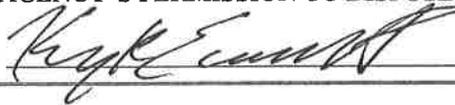
CONDITION OF ASSET: PURCHASED 10/04/2010

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED
FEB 11 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2010/10/22

G/L ACCOUNT FOR PROCEEDS 2901-3836-g

ORIGINAL ACQUISITION AMOUNT 139.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

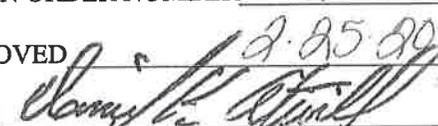
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/10/2020

FIXED ASSET TAG NUMBER: 00018279

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

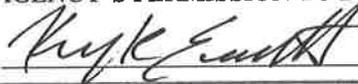
CONDITION OF ASSET: PURCHASED 01/22/2013

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED

FEB 11 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2013/02/22

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/10/2020

FIXED ASSET TAG NUMBER: 00015838

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

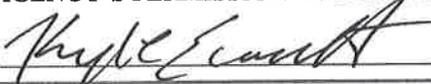
CONDITION OF ASSET: PURCHASED 01/25/2007

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: 

RECEIVED

FEB 11 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2007/02/23

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

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

EDATE: _____ FIXED ASSET TAG NUMBER: 15543

DESCRIPTION: GESTETNER F550 FAX MACHINE

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: _____

CONDITION OF ASSET: GOOD

REASON FOR DISPOSITION: NOW FAXING FROM COPIER

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: AT YOUR CONVENIENCE

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

DEPARTMENT: TREASURER

SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 4/5/2006

RECEIPT INTO 1190-3836 J

ORIGINAL COST 2,307

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

ASSET GROUP 1601

% FUNDING _____

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE [Signature]

RECEIVED
DEC 03 2019
BOONE COUNTY
AUDITOR

RECEIVED
DEC 04 2019
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/11/2020

FIXED ASSET TAG NUMBER: 00018866

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: PROSECUTING ATTORNI SIGNATURE: 

RECEIVED
FEB 13 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

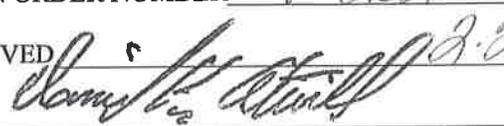
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/11/2020

FIXED ASSET TAG NUMBER: 00018251

DESCRIPTION: HP COMPAQ 6300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *Kyle Smith*

RECEIVED
FEB 13 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/02/22

G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 602.23

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE *Clayton L. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/13/2020

FIXED ASSET TAG NUMBER: 00019134

DESCRIPTION: SAFRAN MORPHOIDENT
PORTABLE FINGERPRINT SCANNER

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

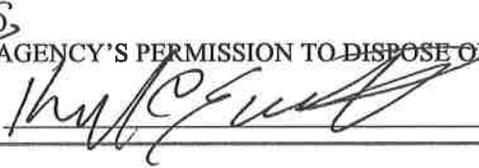
CONDITION OF ASSET: SENT BACK TO VENDOR FOR RMA

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: _____

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED

FEB 14 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/14

G/L ACCOUNT FOR PROCEEDS 2901-3836

ORIGINAL ACQUISITION AMOUNT 1,700.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1604

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

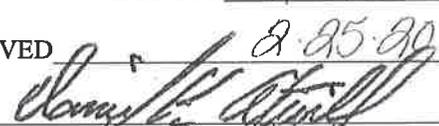
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/30/2019

FIXED ASSET TAG NUMBER: 00016089

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

OCT 31 2019

CONDITION OF ASSET: PURCHASED 03/12/2007

**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2.25.20

SIGNATURE *[Signature]*

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

FEB 07 2020

**BOONE COUNTY
AUDITOR**

Date: 01/14/2020

Fixed Asset Tag Number: 1971

Description of Asset: Metal Filing Cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: Access Underground Storage-2604 N Stadium Blvd

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 Circuit Clerk's Office

Signature

Debbie Hef

To be Completed by: AUDITOR

Original Acquisition Date 11/15/1983

G/L Account for Proceeds 1190-3836 3

Original Acquisition Amount 150.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

 Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

 Trade Auction Sealed Bids

 Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature *Heather Acton*

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

RECEIVED
FEB 07 2020
BOONE COUNTY
AUDITOR

Date: 01/14/2020 Fixed Asset Tag Number: 1976

Description of Asset: Metal Filing Cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: Access Underground Storage-2604 N Stadium Blvd

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 Circuit Clerk's Office

Signature *Debbie Lee*

To be Completed by: AUDITOR

Original Acquisition Date 11/15/85

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 150.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 91-2020

Date Approved 2.25.20

Signature *Dennis L. Atwell*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 01/14/2020

Fixed Asset Tag Number: 13693

FEB 07 2020

Description of Asset: Metal Filing Cabinet

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: Access Underground Storage-2604 N Stadium Blvd

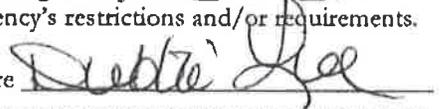
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 Circuit Clerk's Office

Signature



To be Completed by: AUDITOR

Original Acquisition Date 12/24/02

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 290.91

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 91-2020

Date Approved 12-25-20

Signature 

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

Date: 01/14/2020

Fixed Asset Tag Number: NO ASSET TAG FOUND

Description of Asset: Metal Filing Cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: No longer needed

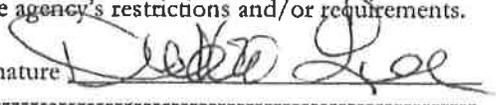
Location of Asset and Desired Date for Removal to Storage: Access Underground Storage-2604 N Stadium Blvd

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 Circuit Clerk's Office

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

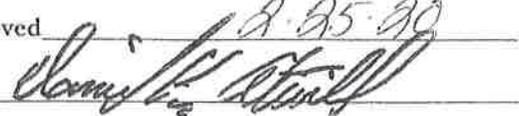
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature: 

RECEIVED
FEB 07 2020
BOONE COUNTY
AUDITOR

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

RECEIVED
FEB 07 2020
BOONE COUNTY
AUDITOR

Date: 01/14/2020

Fixed Asset Tag Number: 03761

Description of Asset: Metal Filing Cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: Access Underground Storage-2604 N Stadium Blvd

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 Circuit Clerk's Office

Signature *[Handwritten Signature]*

To be Completed by: AUDITOR

Original Acquisition Date 11/21/83

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 200.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature *[Handwritten Signature]*

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

RECEIVED
FEB 07 2020

Date: 01/14/2020

Fixed Asset Tag Number: 2008

Description of Asset: Metal Filing Cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: Access Underground Storage-2604 N Stadium Blvd

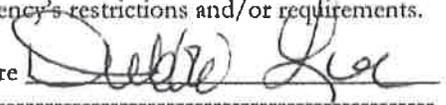
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 Circuit Clerk's Office

Signature



To be Completed by: AUDITOR

Original Acquisition Date 11/15/83

G/L Account for Proceeds 1190-3836

Original Acquisition Amount 200.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

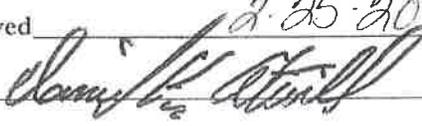
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 01/14/2020

Fixed Asset Tag Number: 03274

FEB 07 2020

Description of Asset: Metal Filing Cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: No longer needed

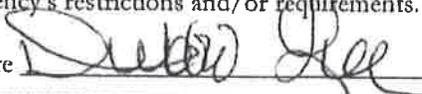
Location of Asset and Desired Date for Removal to Storage: Access Underground Storage-2604 N Stadium Blvd

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 Circuit Clerk's Office

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 11/22/83

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 100.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

FEB 07 2020

BOONE COUNTY
AUDITOR

Date: 01/14/2020

Fixed Asset Tag Number: 02495

Description of Asset: Metal Filing Cabinet

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

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: No longer needed

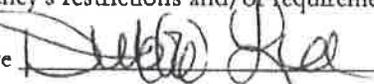
Location of Asset and Desired Date for Removal to Storage: Access Underground Storage-2604 N Stadium Blvd

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 Circuit Clerk's Office

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 11/08/83

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 150.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 91-2020

Date Approved 2.25.20

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/03/19

Fixed Asset Tag Number: 2122

Description of Asset: Lateral File

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

Other Information (Serial number, etc.):

Condition of Asset: Very old and broken

Reason for Disposition: Broken

Location of Asset and Desired Date for Removal to Storage: Roger Johnson's Office

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1261 - PA Administration

Signature



To be Completed by: AUDITOR

Original Acquisition Date 11/23/1983

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 200.00

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

___ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

___ Trade ___ Auction ___ Scaled Bids

___ Other Explain _____

Commission Order Number 91-2020

Date Approved 2-25-20

Signature 

RECEIVED
DEC 04 2019
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/07/2020

FIXED ASSET TAG NUMBER: 00019104

DESCRIPTION: DATA CARD CP80+
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

FEB 10 2020

CONDITION OF ASSET: SENT TO VENDOR IN EXCHANGE FOR

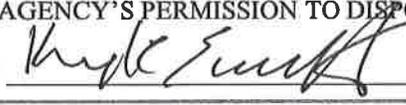
**BOONE COUNTY
AUDITOR**

REASON FOR DISPOSITION: NEW CCW CARD PRINTER

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- 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 ACQUISITION DATE 2014/03/06

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

ORIGINAL ACQUISITION AMOUNT 8,655.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 91-2020

DATE APPROVED 2-25-20

SIGNATURE 

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 20

In the County Commission of said county, on the 25th day of February 20 20

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 from the 13th Judicial Circuit Court to increase revenue and expenditures for the Fostering Court Improvement JCIP Sub-Grant for the period of 11/25/19 through 9/30/20.

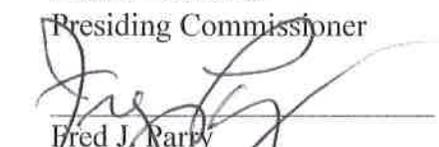
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	3451	Judicial Grants	State Reimbursement		1,000
1243	37230	Judicial Grants	Meals at Training		1,000
					2,000

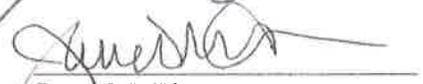
Done this 25th day of February 2020.

ATTEST:


 Brianna L. Lennon
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Fred J. Parry
 District I Commissioner


 Janet M. Thompson
 District II Commissioner



State of Missouri
Office of State Courts Administrator
Administrative Services Division

Issue Date	Award Amount
1-8-20	\$1,000.00
Contract Period	
11-25-2019 through 9-30-2020	

Fostering Court Improvement JCIP Sub-grant

The Fostering Court Improvement sites are measured on pre-determined outcomes to include permanency, timeliness and child safety measures. Funding is provided to assist in the implementation of strategies to improve services and outcomes for children.

Contract Number	<input checked="" type="checkbox"/> Original Contract
OSCA 19-00682-11	<input type="checkbox"/> Contract Amendment

Federal CFDA # 93.586

Court/Recipient Information:	Project Director:	OSCA Program Contact
Kevin Crane Presiding Judge Thirteenth Judicial Circuit 705 E Walnut St. Columbia, Missouri. 65201	Ruth McCluskey Juvenile Officer Thirteenth Judicial Circuit 607 East Ash St. Columbia, Missouri 65201	Kim Abbott 573-522-6768
		OSCA Fiscal Contact
		Shelly Peters 573-522-2751

<input type="checkbox"/> Special Conditions of this award are attached.	<input checked="" type="checkbox"/> There are no special conditions of this award. Original RFP requirements only.
---	--

This funding will provide provide lunch for for FCI 2020 meetings - 13th Circuit.

Requested Funding: \$ 1,000.00 Awarded Funding: \$ 1,000.00

Please Sign, Date and Return by Mail to:

Office of State Courts Administrator
Attn: Contracts Unit
P.O. Box 104480
Jefferson City, MO 65110 - 4480

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

Appointing Authority Signature		OSCA Signature	
Printed Name	Date	Printed Name	Title
Mary Eppiny	11/7/20	Earl Kraus	Deputy State Courts Administrator
Presiding Judge Signature		Date	Date
		11/17/20	11/9/20
Printed Name	Date		
Kevin Crane	11/17/20		

Fostering Court Improvement JCIP Sub-grant: Local Court Enhancements (FY20)

The Fostering Court Improvement sites are measured on pre-determined outcomes including permanency, timeliness, and child safety measures. In addition, the Children's Division Quality Assurance Specialists provide child welfare data to the local project sites. Strategies are then developed to address areas of deficiency which are identified in the outcome measurements. Funding is available up to \$1,000 for each of the project sites to assist them in their ability to implement strategies to improve services and outcomes for children and families. Each site will be required to submit a funding request on this form, along with budgets and justification, for their request in terms of the child welfare goals they hope to achieve and how the funding will support such. Reimbursement would be made in accordance with approved budgets, within OSCA Financial Guidelines, after costs have been incurred.

Budget Request

1. Please break down your funding request:

Budget Line Item	Approximate Cost	Budget Line Item	Approximate Cost
a. Lunches for FCI/contract attorney meetings	\$1000	e.	
b.		f.	
c.		g.	
d.		h.	

2. Total Budget Request \$ 1000

3. Specific County to be reimbursed: Boone

Justification: (attach additional sheets, if necessary)

1. How will this funding enhance your courts ability to meet outcomes for children and families?

Our FCI meetings are held right after a general docket, so we are able to ensure a higher attendance. We use the FCI enhancement grant in order to pay for lunches at our quarterly FCI/contract attorney meetings. Not only does this help ensure a higher rate of attendance, we are able to spend time collaborating while eating lunch. A higher attendance rate from contract attorneys also helps us have more team members for sub-groups.

2. Provide a timeline and description of how the funding will be used.

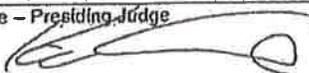
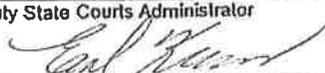
(Funding must be spent prior to September 30, 2020 and OSCA must be billed prior to October 8, 2020.)

Joint FCI/contract attorney meetings will be held December 2019, March 2020, June 2020, and September 2020.

For OSCA Internal Use Only

	Yes	No
1. Does this request fall within the scope of the Fostering Court Improvement Program?		
2. Does this request meet the requirements of the DHHS-ACF requirements for uses of these grant funds?		
3. Is it clear that funding will be expended by September 30, 2020 and billed to OSCA before October 8, 2020?		
4. Are there any special terms or conditions attached to this award?		

Authorization (please both sign and print your name)

Circuit <u>13</u>	Signature - Presiding Judge 	Date <u>11/14/19</u>
OSCA <u>19-00682-11</u>	Deputy State Courts Administrator 	Date <u>1/9/20</u>

Return to:

Office of State Courts Administrator, Contracts Section
osca.contracts@courts.mo.gov

495-2019

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } en.

November Session of the October Adjourned

Term. 20 19

In the County Commission of said county, on the 21st day of November 20 19

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 2020 Fostering Court Improvement JCIP Sub-grant submitted by the 13th Judicial Circuit Court.

Done this 21st day of November 2019.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
Fred J. Parry
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 20

County of Boone

In the County Commission of said county, on the

25th

day of

February

20 20

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Facility Use Agreement between Boone County and Missouri United Methodist Church.

Terms of the agreement are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Facility Use Agreement.

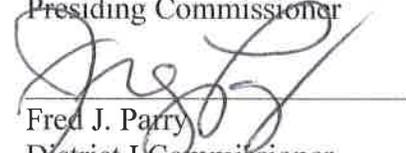
Done this 25th day of February 2020.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner



Missouri United Methodist Church

204 South Ninth Street, Columbia, MO 65201 p (573) 443-3111, f (573) 443-3319, www.moumc.org

Facility Use Agreement

This agreement is entered into this 11th day of February, 2020 by and between Missouri United Methodist Church, located at 204 S. 9th Street, Columbia, Missouri (hereinafter referred to as MUMC) and Boone County, Missouri, located at 605 E. Walnut, Suite A, Columbia, Missouri.

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. Facilities and Equipment:

MUMC agrees to make the facilities and equipment listed below available for the Youth Violence Prevention Conference to include use of hallways, public restrooms, reasonable heat or air conditioning and lights for ordinary use.

Boone County, Missouri agrees that it will not use the premises for any unlawful purposes and will obey all laws, rules, and regulations of all governmental authorities while using MUMC facilities.

Boone County, Missouri agrees that it will not use the premises for any purpose that is contrary to the mission, purpose of belief of the United Methodist Church.

Included facilities:

The Multipurpose Room, CLC 102, 103, 104, 105, 107, 109, 110 & 111.

Included equipment and/or technology provided by MUMC:

Projection and sound equipment in the multipurpose room. Setup by MUMC staff.

Use of the facility (and noted equipment) will be during the following time(s) inclusive of access prior and post the scheduled activity:

Thursday, March 12, 2020 from 7:30am – 4:30pm

2. Fees and Payments:

Boone County, Missouri agrees to pay a Usage Fee of \$1,500 (fifteen hundred dollars) for usage of these facilities and/or equipment.

A deposit in the amount of \$300 is required to secure reservation. This deposit will hold the facility for the event and will also act as damage deposit to cover any damage inflicted upon the premises. Said deposit will be forfeited and not refunded if Usage Fee is not received in a timely manner and/or the event is cancelled within 45 calendar days of reserved/scheduled date(s). Refund of deposit, minus any damage assessment, will be remitted within 10 calendar days after an event.

Full payment of fee noted above is due no later than 7 calendar days prior to date of event. All checks should be made out to MUMC.

3. Insurance:

Boone County, Missouri promises and warrants that it carries liability insurance with a minimum liability occurrence limit of \$1,000,000. Boone County, Missouri will provide a certificate of insurance to MUMC at least seven days prior to the date of the above described event, March 12, 2020. The certificate of insurance will indicate that Boone County, Missouri has made MUMC and "additional insured" on their policy with respect to the use by Boone County, Missouri, of the above described premises.

4. Advisories:

The ministry, mission and activities of MUMC are on-going, often concurrent with other group events in the facilities. In the rare event that any part of the facilities listed in #1 becomes required for the work and ministry of the congregation, MUMC reserves the right to modify the schedule and/or space assigned above. Every effort will be made to communicate the need and work out alternatives as early as possible. MUMC appreciates the understanding of users of our facilities that some life events cannot be foreseen, much less scheduled at our discretion or convenience. Hence, as examples, MUMC's care for a grieving family making funeral preparations, or response to a community tragedy/disaster, will supersede this agreement.

5. Parking:

This agreement does NOT include parking in MUMC lot off 10th & Elm streets. Handicapped parking may be available in the parking lot on a first come, first served basis. Parking may be possible on the street and/or in nearby city parking decks. For more details, go to www.parkinthedistrict.com/options.

6. Prohibited Uses:

The use of alcohol and tobacco are strictly prohibited in the building and anywhere on MUMC property.

No inherently dangerous substances, chemicals or devices are permitted at MUMC. This would include the use of any flammables except pre-approved candles in appropriate fire retardant holders.

No helium balloons will be released within the facility. In the event that balloons are released, there will be an additional fee assessed for their removal from the ceiling. This fee shall be a minimum of \$50, plus \$25/hour for every hour or portion thereof over 60 minutes.

7. Final Agreement

This agreement terminates and supersedes all prior understandings or agreement on the subject matter hereof. This agreement may be modified only by further writing that is duly executed by both parties.

8. In witness whereof, the parties hereto have executed this agreement by their respective signatures shown below:

MUMC

Johanna Lee
(signature)

Johanna Lee
Events Coordinator
(printed name & title)

10 Feb 2020
(date)

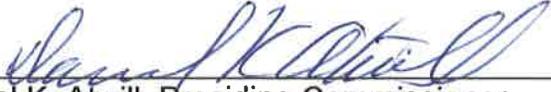
Boone County, Missouri

Daniel H. Atwill
(signature)

Daniel H. Atwill
Presiding Commissioner
(printed name & title)

2.25.2020
(date)

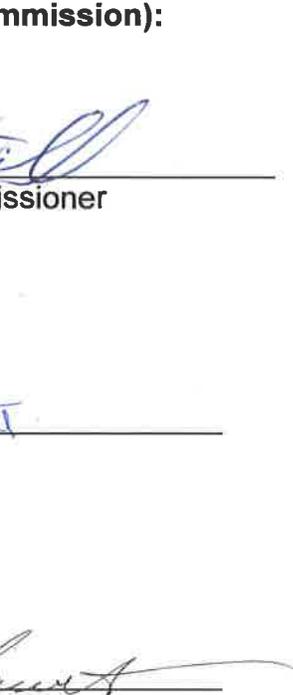
BOONE COUNTY
(By and through its County Commission):

BY: 
Daniel K. Atwill, Presiding Commissioner

ATTEST:


Brianna L. Lennon, County Clerk

Approved as to legal form:


C.J. Dykhouse – County Counselor.

Auditor Acknowledgment for Budgeting Purposes:

CERTIFICATION:

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

 by js 02/19/20
Auditor Date
Acct# 2160-71101

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

February Session of the January Adjourned

Term. 20 20

County of Boone

In the County Commission of said county, on the

25th

day of

February

20 20

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Road & Bridge Collective Bargaining Agreement for 2020-2022 with Laborers' International Union of North America, Local 955 Office.

Terms of the agreement are stipulated in the attached Agreement. It is further ordered the Boone County Commissioners are hereby authorized to sign said Collective Bargaining Agreement.

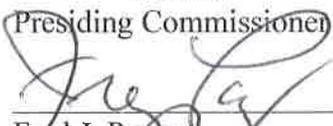
Done this 25th day of February 2020.

ATTEST:

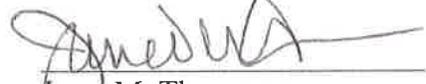

Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

BOONE COUNTY, MISSOURI

**LABORERS' INTERNATIONAL UNION OF NORTH AMERICA
LOCAL 955**

COLLECTIVE BARGAINING AGREEMENT

2020-2022

TABLE OF CONTENTS

1.	MANAGEMENT RIGHTS	1
1.1	General Welfare	1
1.2	Employee Numbers	1
1.3	Work Schedules	2
1.4	Employee Supervision	2
1.5	Job Classification	2
1.6	Work Assignments	2
1.7	Promotion to Management Position	2
1.8	Equipment Assignment	2
1.9	Work Rules and Regulations	2
1.10	Emergency Scheduling	2
2.	UNION RECOGNITION	2
2.1	Union Representation	3
2.2	Agreement Ratification	3
2.3	Uncompensated Nonunion Workers	3
3.	GENERAL EMPLOYMENT POLICIES	3
3.1	County-wide Personnel Policies	3
3.2	Seniority	3
3.3	Loss of Seniority	3
3.4	Grievance Procedure	4
3.4.1	Supervisor Review	4
3.4.2	Management Review	4
3.4.3	Nonbinding Arbitration and County Commission Decision	4
3.5	Voluntary Payroll Withholding for Union Dues	5
3.6	Supervisors	5
3.7	Union Representation	5
3.8	Stewards	5
3.9	Smoking	6
3.10	Workplace Policies	6
3.11	Tool Allowance	6
3.12	Clothing Allowance	6
4.	JOB CLASSIFICATIONS	6
5.	HOURS OF WORK	6
5.1	Work Week and Work Hours	6
5.2	Lunch & Breaks	6
5.3	Starting and Quitting Time	7
5.4	Tardiness and Absenteeism	7
5.5	Job Site Reporting	7
6.	INCLEMENT WEATHER	7
6.1	Assignment	7

6.2	Outside Field Work	7
6.3	Drinking Water	7
7.	JOB POSTING/HIRING	8
7.1	Job Posting	8
7.2	Participation in Hiring/Promotion Process	8
7.3	Qualifying Period for Promoted Employees	8
7.4	Probationary Period for New Employees	8
7.5	Crew Leader Designations	8
8.	COMPENSATION	9
8.1	Base Salary	9
8.2	Training Program	10
8.3	Reassignment	10
8.4	Demotions	10
9.	PAY PRACTICES & OVERTIME	11
9.1	Pay Period	11
9.2	Pay Day	11
9.3	Time Records	11
9.4	Overtime/Compensatory Time	11
9.4.1	Overtime Accrual	11
9.4.2	Compensatory Time-Off Accrual and Compensation	13
9.4.3	Night Work Pay Premium	14
9.4.4	Shift Completion Pay	14
10.	BENEFITS	15
11.	TRAVEL REIMBURSEMENTS	15
12.	WORK INCURRED INJURY/ILLNESS	15
12.1	Injury Procedure	15
12.2	Time Away From Work	15
13.	ANNUAL LEAVE AND HOLIDAYS	15
14.	LEAVE OF ABSENCE WITH PAY	16
14.1	Education and Training	16
15.	LEAVE OF ABSENCE WITHOUT PAY	16
15.1	Reinstatement after Leave of Absence	16
15.2	Continuation of Benefits	17
15.3	Absence Without Leave or Failure to Return to Work	17
15.4	Administrative Guidelines for Leaves in Excess of 30 Days	17
16.	LAYOFFS/TERMINATION AND OTHER PERSONNEL COST-SAVING	

	MEASURES	17
	16.1 Layoff	17
	16.2 Termination	17
	16.3 Other Personnel Cost-Saving Measures	17
17.	DISCIPLINARY ACTIONS	18
	17.1 Progressive Disciplinary Procedure	18
	17.2 Special Provision for Traffic Violations	21
18.	SAFETY POLICIES	21
	18.1 Safety Equipment	22
	18.1.1 Seat Belts	22
	18.1.2 Safety Vests	22
	18.1.3 Hard Hats	22
	18.1.4 Earplugs	22
	18.2 Safety Training	22
19.	COUNTY VEHICLES	22
	19.1 License Check	22
	19.2 Usage	23
	19.3 County vehicles involved in accidents	23
	19.4 Driving Priviledges/Substance Abuse	23
	19.5 Distracted Driving	23
20.	NONAPPROPRIATION	24
21.	INTERPRETATION CONSISTENT WITH LAW	24
22.	TERM AND RENEWAL	24
23.	SAVINGS CLAUSE	24

COLLECTIVE BARGAINING AGREEMENT

Now on this day the County Commission of Boone County, Missouri, (herein "County") and Laborers' International Union of North America, by and through Laborers' Local 955 office, (herein "Union"), after due deliberation, negotiations and in consideration of the mutual understandings and agreements contained herein mutually pledge themselves to make every effort to make this Agreement the means of continued good relations between the employees of the Boone County Road & Bridge Department covered by this Agreement and Boone County.

1. **MANAGEMENT RIGHTS:** Except as otherwise specifically provided in this Agreement, the County has the sole and exclusive right to exercise all the rights or functions of management, and the exercise of any such rights or functions shall not be subject to the grievance procedure. Except as there is contained in this Agreement an express provision which, properly interpreted, specifically surrenders, curtails, or limits the rights or discretion of the County, all rights, functions, and prerogatives of the County formerly exercised or which was exercisable by the County remain vested exclusively in the County. Without limiting the generality of the foregoing, these rights that are reserved include, but are not limited to the following: to plan, direct, control and determine all of the operations and services of the County; to determine the County's budget and budgetary priorities; to supervise and direct the work forces; to establish and amend the qualifications for employment, job duties, job descriptions, and to employ employees; to lay off employees; to schedule and assign work, including different shifts; to assign overtime; to determine the methods, means, organizations and number of personnel by which operations are conducted; to maintain the efficiency of County operations; to determine whether services shall be made or purchased, including the right to contract with external entities for such services; to make, alter, enforce reasonable rules, regulations, orders and policies; to evaluate employees; to discipline, suspend and discharge employees for any causes not specifically precluded by this Agreement; to change or eliminate existing methods, equipment, or facilities; to require an employee to submit to a drug or alcohol test in accordance with drug and alcohol policy established by the County; to take whatever action as may be necessary in situations of emergency; and to carry out the objectives of the County. Nothing in this Agreement shall be construed to limit managers or supervisory staff from performing bargaining unit work at any time provided it does not displace any bargaining unit employees.

The term "rights or functions of management" shall further include but not be limited to the following:

- 1.1 **General Welfare** - The right to determine safety, health, and property protection measures for the Road & Bridge Department.
- 1.2 **Employee Numbers** - The right to determine the number of employees necessary for the operation of the Road & Bridge Department.

- 1.3 **Work Schedules** - The right to establish, modify or change work schedules, including assignment of overtime. Employees may not refuse overtime assignments, except that Management may approve an excuse from an overtime assignment.
- 1.4 **Employee Supervision** - The right to direct employees, including the right to determine policy with respect to hiring, training and/or promoting of any employee.
- 1.5 **Job Classification** - The right to determine job classifications.
- 1.6 **Work Assignments** - The right to allocate and assign work to employees within the Road & Bridge Department including the right to transfer work from one position to another within a classification.
- 1.7 **Promotion to Management Position** - The right to select, promote or transfer employees to supervisory or other managerial positions.
- 1.8 **Equipment Assignment** - The right to assign equipment, vehicles, and machinery.
- 1.9 **Work Rules and Regulations** - The right to establish, modify and enforce Road & Bridge Department rules, regulations, and orders. Unreasonable work rules, regulations, and orders may be subject to the grievance procedure provided herein.
- 1.10 **Emergency Scheduling** - The right to determine "Emergency" for Scheduling work.

In addition to the management rights set out above, the County and the Union agree that certain aspects of the working conditions of employees are controlled outside the operation of this CBA and will not trigger any obligation to meet and confer under the CBA as there are adequate processes and procedures for notification and communication of any concern by the Union to the County and/or the County does not control the decisions of those bodies. This paragraph applies to the following, which may have an impact on employees under the CBA: County Employee Retirement Fund (CERF) policies and procedures; County-wide Personnel Policies (provided a union steward is included as an ex-officio member of the Personnel Advisory Committee); decisions of the Health Trust regarding health insurance benefits and premiums; workers' compensation committee policies; and policies required by the County's insurer.

2. **UNION RECOGNITION:** The County Agrees to recognize the Union as the exclusive representative of all the full-time and part-time employees in the Road & Bridge Department of Boone County, Columbia, Missouri, excluding supervisors, engineering staff, office, and clerical employees, hereinafter referred to as "Management".

- 2.1 **Union Representation** - The County will not make collective bargaining agreements regarding subjects specifically covered in this document for its employees in the bargaining unit covered herein, unless it be through duly authorized representatives of the Union.
 - 2.2 **Union Membership** – Employees are eligible to join the Union after completing their 6-month probationary period.
 - 2.3 **Agreement Ratification** - The agreement reached between the County and the Union will be signed within thirty (30) days of being ratified by the union.
 - 2.4 **Uncompensated Nonunion Workers** - The County agrees not to permit uncompensated persons who are not members of the bargaining unit to perform work otherwise provided by the bargaining unit which causes members of the bargaining unit to lose compensation for work time performed by such persons.
3. **GENERAL EMPLOYMENT POLICIES:** The County agrees to maintain the following general employment policies while this agreement is in effect.:
- 3.1 **County-wide Personnel Policies** – The County maintains a series of county-wide personnel policies that are memorialized in a Personnel Policy Manual which is maintained by the County Human Resources Department. The topics covered by those policies are, whenever possible, not addressed separately in this document, it being the intent that those policies, as adopted and amended from time to time by the County Commission, shall be applicable to all County employees.
 - 3.2 **Seniority** - Seniority shall accumulate in the case of: a) approved leave of absence with pay, b) approved leave of absence without pay, c) layoffs less than one (1) year in length and subject to recall requirements, d) military service, provided application for reinstatement is made in accordance with current law, and e) other legitimate reasons approved by the County. Seniority shall accumulate from the first date of hire upon satisfactory completion of probationary period.
 - 3.3 **Loss of Seniority** - An employee shall lose his seniority in the event the employee: a) retires, b) quits, c) is terminated, d) is laid off for a period in excess of twelve (12) consecutive months, e) has been granted a leave of absence and does not return at the expiration date, unless it is extended by the County, or f) is on continuous lay-off of less than one (1) year and the County directs a notice of recall to work to the employee's last known address on the County's records and the employee fails to report to work within five (5) days after being called by the County and the Union is given forty-eight (48) hours in which to locate such

employee and arrange for his reporting to work. Responsibility for informing the County of the employee's latest address and telephone number rests solely with the employee and the Union. If an employee is laid off for less than two (2) weeks, however, he shall be expected to return to work at the time specified by the County. The County may make exception to these time limits for good and sufficient reason. If an employee is rehired following a loss of seniority and employee status, he shall be considered a new employee at the time of rehire. When feasible, as determined by management, job assignment shall be made by virtue of seniority within the applicable classification.

3.4 **Grievance Procedure** - If there should arise any dispute between the County and the Union or any of the employees with reference to the proper interpretation or application of, or compliance with any of the provisions of the Agreement, such dispute shall be memorialized on forms provided by the Union, which shall be completed in their entirety and signed off on by a shop steward, which shall then be settled in the following manner:

3.4.1 **Supervisor Review** - The employee(s) having a grievance shall first take it up with the supervisor, within five (5) working days from the occurrence of the matter about which the employee(s) grieves and every reasonable effort will be made to settle the problem promptly at that point. The employee(s) may have a steward present at this meeting at their option.

3.4.2 **Management Review** - If the matter is not settled following the above meeting, a written request for further review shall be signed by the employee(s) and the Union representative and presented to Management within ten (10) working days from the occurrence of the matter about which the employee(s) grieves.

3.4.3 **Nonbinding Arbitration and County Commission Decision** - If a settlement is not reached within fifteen (15) working days after the occurrence of the matter about which the employee(s) grieves, the Union shall have the right to request a hearing before an arbitrator by serving notice on the County in writing within twenty-five (25) working days after the occurrence being grieved. The selection of the arbitrator will be made from a list of arbitrators provided by the Federal Mediation and Conciliation Service. The selection will be made by reducing the list in alternate turns. The toss of a coin shall determine the elimination sequence. Any cost of the arbitration shall be paid equally by the Union and the County. The arbitrator will make a recommendation to the County Commission who shall either accept, reject, or modify the recommendation of the arbitrator. As used in this section the term "calendar days" shall be exclusive of official County Holidays.

- 3.5 **Voluntary Payroll Withholding for Union Dues** - Employees in the bargaining unit who desire to have their regular union dues to the Union withheld from their wages may do so under the following procedure. Employees desiring to assign and to have dues withheld from their wages shall execute a "check-off" authorization and assignment on forms provided by the County. The assignment and deduction of Union dues as provided for herein will become effective the first pay period after the request and authorization is delivered to the County Clerk's office. The County is hereby authorized, upon the filing of such request and authorizations, to deduct from any net earnings due and payable to such employees the regular monthly dues as may be certified to the County by the Union. Such deduction shall be made once each pay period, and the County shall forward to the designated official of the Union, the following: a) a copy of any "check-off authorization and assignment" forms filed as provided by the Union during the preceding month, or b) a list of employees for whom the County had made a deduction showing the amount of dues deducted for each employee.
- 3.6 **Supervisors** - Supervisors shall act in a supervisory capacity but shall not be prohibited from performing any work normally performed by any other employee at the sole discretion of the supervisory staff of the Road & Bridge Department. Supervisors shall generally not perform work when nonsupervisory employees are available. The work performed by the supervisory staff shall not be such that Union members shall lose the opportunity to work overtime or on Saturday or Sunday.
- 3.7 **Union Representation** - Authorized representatives of the Union may have access to the County facilities at 780 E. Hwy 124, Hallsville, Boone County, Missouri and/or 5551 S. Tom Bass Road, Columbia, Boone County, Missouri, for a reasonable length of time during working hours for discussion with employees for the purpose of investigation or handling grievances, Agreement administration, and distribution of Union literature, but shall not hinder or interfere with the progress of work. Also, the Union representative shall make his/her presence on County facilities known to the appropriate supervisor. If a meeting is to be conducted during working hours, the Union representative shall make his/her presence known to management in advance of said meeting and the parties will cooperate to prevent any disruption to the scheduled work.
- 3.8 **Stewards** - The Union will furnish to the County and Management of the Road & Bridge Department, in writing, the names of three (3) employees designated as stewards who are authorized to act in behalf of the Union. One (1) steward upon request made to his supervisor will be granted a reasonable time to investigate any grievance during his scheduled working hours without loss of pay. He must report back to his supervisor promptly when his part in the grievance investigation has been completed.

- 3.9 **Smoking** - Smoking is specifically prohibited in all County buildings in accordance with County policies.
- 3.10 **Workplace Policies** - Employees are expected to comply with and adhere to all county-wide workplace policies. In addition, Management will share information about other county policies as they are adopted.
- 3.11 **Tool Allowance** - Each mechanic shall receive an annual tool allowance of \$1,750.00 for approved tool purchases or insurance against loss for personal tools stored on County property. Mechanics should note that personal tools are not insured against loss by the County and the mechanic bears the risk of loss for any tools. Union supports the County in transitioning to county-provided tools for new hires into the mechanic positions and phasing-out the tool allowance for any new mechanics.
- 3.12 **Clothing Allowance** – Payable in April of each year, a lump sum of \$225 per year shall be paid to each active employee not provided with uniforms for the purpose of supplementing the costs of purchasing jeans and boots needed for the job. Employees are expected to wear 1) full length pants that are in good condition and free of large holes or tears and 2) heavy leather boots or shoes. The lump sum payment will be taxed and included on the employee’s W-2 tax form. Shop employees who receive a uniform service will be eligible to receive the \$50 portion of the allowance designated to offset a portion of the cost of boots. If a decision is made by the County or shop employee to discontinue the uniform service in a future budget year, the employee will be eligible to participate in the full clothing allowance.
- 4. **JOB CLASSIFICATIONS:** Job Classifications and descriptions shall be established and maintained in the records of the Boone County Human Resources Department. The Union shall be notified of and provided with a reasonable opportunity to comment upon any changes in job classifications, descriptions, or duties prior to implementation by County.
- 5. **HOURS OF WORK:** The following workday schedule shall be observed:
 - 5.1 **Work Week and Work Hours** - The workweek shall begin on Monday at 12:01 a.m. and end at midnight the following Sunday. Employees will normally be scheduled to work forty hours during the established workweek. The normal workday will be from 7:00 a.m. to 3:30 p.m., Monday through Friday during the winter and 6:00 a.m. to 4:30 p.m., between Monday and Friday, during the summer.
 - 5.2 **Lunch & Breaks** - Employees working a minimum of eight (8) hours regularly-scheduled in one day shall be entitled to two 15-minute breaks and a lunch period

of one-half hour per day, with the specific times for such breaks and lunch period to be reasonably determined by the work schedule.

- 5.3 **Starting and Quitting Time** - Work should be scheduled so that every employee is working on an assigned job no later than 7:15 a.m. Field work will be scheduled such that crew(s) can return to the shop between 3:00 p.m. and 3:15 p.m. Time at the shop will be used to check/clean assigned equipment.
- 5.4 **Tardiness and Absenteeism** - Whenever it is necessary to be absent from work for illness or some other reason, the employee shall notify the staff supervisor no later than 7:00 a.m. on the day taken off. Any request for use of vacation leave must be accompanied with advance notice of at least 24 hours. If the staff supervisor does not receive the notification set out herein, the employee will be charged with an unauthorized absence unless Management decides, after request for review by the employee, that an emergency situation prevented calling by that time.
- 5.5 **Job Site Reporting** - At the discretion of the supervisor, employees may be required to report to an assigned job site rather than a Road & Bridge Department facility in cases where work at a job site will exceed five working days. Employees shall not be required to travel between multiple job sites in their personal vehicles during any given day.

6. **INCLEMENT WEATHER:** The following inclement weather notices shall be observed:

- 6.1 **Assignment** - Operators assigned an area of maintenance away from their division headquarters who park their equipment at home or at a location near their home will report by radio to their staff supervisor at the beginning of their shift. At the option of the staff supervisor, he may assign the operator to work on his equipment, check his roads, or report for reassignment as requested or directed.
- 6.2 **Outside Field Work** - Outside field work will not be assigned on days when the supervisor determines that the temperature, humidity, wind chill, or other weather conditions are not safe for outside field work. Field personnel will be reassigned to other duties on these days. It will be the responsibility of the crew leader to determine safe operating procedures and methods of completing the work when conditions are less than favorable.
- 6.3 **Drinking Water** - The County shall furnish adequate drinking water, paper cups, and containers for work crews of three or more employees engaged in physical labor. In addition, the County will arrange for a supply of ice during the months of June, July, August, and September, as a minimum.

7. **JOB POSTING/HIRING:** The following job posting and hiring policies shall be applicable to Union employment positions:
- 7.1 **Job Posting** - Job vacancies for positions which are subject to this CBA will be filled by promotion from within the Road & Bridge Department when, in the opinion of management, there are qualified, internal candidates. Therefore, all job vacancies within the Boone County Road & Bridge Department for positions subject to this CBA, supervisory jobs excluded, will be posted in the Road & Bridge Department building for a period of not less than three (3) working days. The posting will list job title, compensation, and minimum qualifications
- 7.2 **Participation in Hiring/Promotion Process** - One (1) union steward shall participate with supervisory/management staff in the screening of all qualified applicants as referred from the Human Resources Department. The recommendation shall be based on applicants' qualifications to perform the job, past work history/evaluations, and length of service with the County. Management shall when practicable fill the vacant position based on the committee's report and recommendation. The decision of Management on promotions may be grieved to Management only. No grievances shall be permitted for employees on probationary status.
- 7.3 **Qualifying Period for Promoted Employees** - Any employee promoted to a new position must serve a qualifying period of fifteen working (15) days in the new position. If at any time during this qualifying period it is determined by Management of the Road & Bridge Department that the employee is not qualified for the position, or if the employee determines that he/she does not wish to continue in the new position, then the employee will be returned to his/her previous position in the Road & Bridge Department. It is understood that anyone who fills a position that becomes vacant due to another employee's promotion is under a "temporary assignment" pursuant to Section 8.3 of this CBA and may be reassigned back to their former position by operation of this Section 7.3.
- 7.4 **Probationary Period for New Employees** - All new employees shall be placed on probation for six (6) months which may be extended up to an additional six (6) months at the discretion of Management of the Road & Bridge Department. Probationary employees shall receive a performance evaluation for each three-month period of probation. At any time during the probationary period an employee may be dismissed if the supervisor feels that the work performed does not meet the requirements of the position. Upon completion of the probationary period or any extension thereof, the employee shall be made a regularly scheduled employee or dismissed. Dismissal of a probationary employee shall not be subject to the grievance procedures.

7.5 Crew Leader Designations –

Crew Leader status may be assigned by management in their discretion to employees if management determines that the assignment is necessary to facilitate improved crew performance. Additional employees given Crew Leader status must directly supervise at least one or more employees and shall be paid the Crew Leader premium only for hours worked in the role of Crew Leader.

All Crew Leaders must keep records for job accounting purposes. Duties shall include: on the job safety practices as stated in the employee handbook; directing other employees in performing tasks directly related to completing assigned projects, insuring that assigned equipment is maintained and used in a proper manner; and keeping job accounting records for management.

Crew leaders shall receive a \$2.00 per hour pay premium for these responsibilities as provided for above.

8. **COMPENSATION:** The new Salary Range schedule and other policies adopted in Commission Order 567-2014 and Commission Order 513-2018 are incorporated herein by reference and made a part of this Agreement, except as specifically provided for otherwise as set out in paragraph 8.1 of this Agreement.

8.1 **Base Salary** - Starting salaries will be based on the salary ranges and positions adopted in the county-wide pay plan. Salary increases shall be granted in accordance with the following general principles:

- To the extent of appropriations available for this purpose, the County will contribute 2% of an employee's salary to the CERF pension program for employees who are required to contribute 6% of their salary to that program.
- Employees will be hired at 80% of the midpoint of the salary range.
- Upon successful completion of probation and any required training, the employee will receive a salary increase up to 82.5% of midpoint. Some basic safety training will be provided and required during the probationary period.
- Upon successful completion of all required training and performance requirements and 1 year of service, the employee will receive an increase to the Flexible Hiring Rate (FHR) which is 85% of midpoint.
- Employees who are promoted shall be compensated initially with an increase equal to the base salary of the new range or 3% above their current rate, whichever is higher. Upon completion of 6 months of service in the new position, an employee below FHR who meets training and performance criteria shall receive an increase to the FHR of the new range.

- Employees eligible to receive merit increases are all those in Union-eligible positions. The lump sum allocated to the Maintenance staff for merit increases will be divided by the number of eligible positions in the CBA. This method provides for an equal hourly rate increase. An employee who is approaching the maximum pay for a range may receive an increase to bring them up to the maximum for the range, but not exceed it. Employees who are over the maximum for their range are not eligible for any increases until their salary comes under the maximum of the range as a result of periodic market studies which result in the county increasing the maximum of the range to above the employee's salary.
- **Special Wage Provisions for 2020 and 2021:** Notwithstanding any other provisions of this agreement, the following are special agreements relating to wage adjustments for 2020 and 2021. Beginning in 2022, these provisions will be no longer operative and wage adjustments will be administered per the other provisions of this CBA.
 - For Budget Years 2020 and 2021, Union eligible employees employed with Road & Bridge as of the signing of this CBA will receive a wage increase of at least \$0.80 per hour above their 12/31/19 rate of pay, which will be implemented over a two-year period.
 - Union eligible employees impacted by the reclassification of the Road Maintenance Worker positions, and the resultant change in minimum pay rate and advancement to FHR after 6 months, will progress through those classifications and pay ranges as defined elsewhere in this CBA, with a guaranteed minimum wage increase of at least \$0.80 (over the employee's 12/31/19 rate of pay) by the end of budget year 2021, unless impacted by the range maximum of their position's pay range.

8.2 **Training Program** -The county shall annually fund a training program available to maintenance division employees and encourage or require participation at venues as appropriate, but employees shall not receive salary increases solely for completion of training. All employees shall be eligible to participate in training opportunities, regardless of salary status. Refusal to attend training as directed may disqualify an employee from receiving a salary increase.

8.3 **Reassignment** - Employees may from time to time be reassigned up or down from their present job classification. The reassigned employee shall receive the same pay as his/her present job classification; provided, however, that if the employee is reassigned to higher job classification, he/she shall receive a 3% pay premium for each forty (40) hours in a pay period he/she works at the higher classification; employees will be eligible for the premium pay in the event the pay period includes a holiday and/or a safety day.

8.4 **Demotions** - It may become necessary to demote an employee who can no longer fulfill the responsibilities of their present position or in the case of reclassification or elimination of a currently filled position. Demotions are not to be used as a disciplinary measure. Compensation will be determined in accordance with the

Flexible Transfer Policy approved in Commission Order 567-2014.

9. **PAY PRACTICES & OVERTIME:** The following policies shall be applicable to payroll and overtime compensation:

9.1 **Pay Period** - The pay period is as set out in the county-wide personnel policies.

9.2 **Pay Day** - Will be as determined by the County Commission on a bi-weekly schedule as suggested by the Boone County Clerk annually.

9.3 **Time Records** - Time records are required to be maintained as per the county-wide personnel policies.

9.4 **Overtime/Compensatory Time** - It is agreed that the County is both capable and desirous of paying employees overtime compensation required under the FLSA and would not permit employees to accumulate or use compensatory time-off except for the Union's request that the Maintenance Division employees be permitted to accrue compensatory time-off in lieu of overtime pay. Accordingly, the provisions in this agreement as they relate to payment of overtime compensation and accrual of compensatory time-off have been specifically bargained for and are agreed to be a fair and reasonable compromise of each of the parties' position on appropriate compensation for overtime work. In order to accommodate the Union's request that overtime compensation be in the form of compensatory time-off, as well as the County's request that overtime compensation be in the form of cash compensation, the parties agree to the following provisions:

9.4.1 **Overtime Accrual** - Employees must be authorized by their supervisor to work overtime; overtime hours shall be calculated by 1.5 the employee's regular rate of pay and either paid or credited to the employee's compensatory time accrual under the terms and conditions specified in 9.4.2. Overtime shall accrue based upon actual hours worked in excess of 40 hours during the work week as defined in section 5.1 except that paid time off for holidays, pre-scheduled sick leave (arranged with at least seven (7) calendar days of advanced notice), and bereavement leave (arranged with as much advance notice as is practical), will count as time worked for purposes of computing overtime. Employees, if use of sick leave is appropriate under the Countywide Personnel Policies, may use sick leave in 1-hour blocks as time worked for purposes of computing overtime if said sick leave was arranged with at least seven (7) calendar days of advanced notice. Work during Family Holidays and work on Sundays shall automatically be paid at the 1.5 overtime rate regardless of

hours worked during the work week. Family Holidays shall be 12:00 a.m. to 11:59 p.m. on the following: New Year's Day (January 1), Memorial Day (third Monday in May), Independence Day (July 4), Labor Day (first Monday in September), Thanksgiving Day (fourth Thursday in November), and Christmas Day (December 25). Overtime on any job shall be allocated as evenly as possible, allowing all qualified employees to do the work. In order to facilitate an equitable system of granting overtime work, the County shall establish and maintain an overtime roster offering overtime work based upon seniority among the persons within the same job classification and tracked on the basis of: a) called but not available, b) called but work declined, c) called on and worked, and d) called but unable to contact at employee provided number.

Three general categories of overtime can be identified: a) overtime required at the end of a shift to complete work in progress, b) planned overtime which is overtime that can be anticipated and scheduled prior to the beginning of the work shift (may apply to snow or flood events when weather forecasts are used to anticipate staffing needs), and c) overtime that results from being called upon to respond to an unanticipated emergency. Call outs are most commonly needed to a) remove fallen trees or limbs that are blocking the road or causing a hazard, b) to address washouts resulting from heavy rain, and c) to place signs needed to warn of hazards or to replace missing regulatory signs.

Overtime will be assigned as follows:

Overtime at the end of a shift –

When additional time beyond the normally scheduled shift has been authorized to complete a task, those employees who have been actively engaged in performing the task throughout the regular workday will be the employees who remain on the job to complete the assignment.

Planned Overtime -

To respond to snow events, flood events and other situations that allow for some advance planning, the Manager or On-Call Supervisor will determine the number of employees needed and any specialized skills/equipment that might be required. With this information, a voluntary sign-up sheet will be established. If there are more volunteers in any category than needed, seniority will determine which are granted overtime. Conversely, if more employees are needed in a particular category than volunteer, assignments will be made based on reverse seniority.

Snow Events – As a recurring seasonal duty of the MO Department, shift

assignments will be established at the beginning of the snow season. Employees will have an opportunity to indicate their preferred shift. Assignments will then be made based on seniority and stated preference, except that junior employees who have not previously worked a snow event, may be assigned to the day shift for a limited period of time in order to become familiar with their routes prior to working a night snow shift.

Emergency Call Out Overtime

In order to balance the need to respond to emergency situations as expediently as possible and grant overtime work as equitably as possible, the following decision tree will be utilized when assigning overtime for emergency call outs:

- a) **Specialized Equipment Needed for Task** (i.e. motor grader, bucket truck, mower, sign truck, lowboy, etc.) – the initial roster will consist of those employees currently operating the specified equipment in their usual job assignments.
- b) **Location of emergency** – When specialized equipment is required, the operator assigned to the piece of equipment which services the emergency location will first be called to respond. If that operator is unavailable, operators from the closest surrounding territories will be called. Seniority will determine which operator is called if territories are of similar distance to the emergency location. A generally equitable distribution of territorial assignments should naturally result in an equitable distribution of overtime among operators of specialized equipment. If the equipment needed is not assigned to a particular territory, seniority among operators of the specified equipment will determine order of roster.

Employees called back to work after clocking out and leaving the premises shall be entitled to three hours pay for the call back regardless of time worked during the first three hours. The hours paid for call back shall not be credited toward hours “worked” in the week for overtime purposes; only actual hours worked shall be used for computing overtime hours. If an employee is called back to work and then leaves and is called back again within the original three (3) hour call back time period, such employee shall be paid only for the initial three (3) hours plus any time worked in excess of the minimum hours.

- 9.4.2 **Compensatory Time-off Accrual and Compensation** - Employees permitted to accrue and use compensatory time-off in lieu of overtime pay may accrue and use compensatory time during each calendar year. Compensatory time-off in lieu of overtime pay may be banked up to a

total of 60 hours during the same calendar year by each employee who so notifies the County in writing; otherwise, overtime time shall be paid as earned and accrued. Any compensatory time-off banked during the same calendar year which is not used shall be paid to the employee at the end of the same calendar year as cash overtime pay; provided, however, any employee having accrued unused compensatory time-off may redeem same for cash at any time upon written request to the County Clerk. If the employee's compensatory time accrual is at 60 hours, the employee shall be compensated by FLSA overtime pay which shall be computed by multiplying the excess hours worked over 40 hours for the workweek by 1.5 times the employee's current hourly rate and shall be paid to the employee no later than the next regular pay day after time sheets are submitted to the County Clerk. Accrued but unused compensatory time accumulated at the time the employee separates from service with the County shall be paid at a rate of pay equal to the greater of either the hourly rate at the time of termination or the average of the previous three (3) years hourly rates. Accrued and unused compensatory time accumulated as of December 31 of each year shall be paid in full the first payday following January 1. Accumulated compensatory time may be taken off at the employee's request under the same policies governing use of vacation (annual leave), and when it would not be unduly disruptive of department operations or create a hardship for the department.

9.4.3 Night Work Pay Premium – Employees required to work between the hours of 7 p.m. and 5 a.m. shall receive an additional \$2.00 per hour for all such hours worked regardless of overtime status or day of week in which it is worked. This premium will not apply to any newly created position which may include these hours in the regular shift.

9.4.4 Shift Completion Pay – In order to treat employees in an equitable manner regardless if they are assigned day or night shifts during storm events, the County agrees to the following:

- The County will strive to offer each employee 8 hours of compensated work time for each Monday – Friday (Call Back hours are included in calculating whether 8 hours has been offered to the employee);
- If 8 hours is not offered on any Monday – Friday, the County will grant “shift completion” pay equal to the employee’s regular rate of pay for each additional hour needed to total 8 hours of compensation for the day;
- Shift completion hours will count toward “hours worked” for purposes of calculating the 40-hour work week.

10. **BENEFITS:** The County maintains a program of employee benefits. This program is equally available to all regular employees of Boone County and are explained in separate, staff benefit materials. Changes, additions, or deletions to the employee benefits programs are not covered under this document and any such changes, additions or deletions will be equally applicable to all County employees.

11. **TRAVEL REIMBURSEMENTS:** As per the county-wide personnel policies.

12. **WORK INCURRED INJURY/ILLNESS:** Any employee who is injured in the course of and arising out of his employment or who incurs an occupational disease compensable under the Missouri Workmen's Compensation Act shall be referred to as "an injured employee".
 - 12.1 **Injury Procedure** - Injured employees shall abide by the following procedures: An employee injured on the job and requiring medical attention may be referred to qualified medical care as provided by the County Workers' Compensation provisions. In case of an emergency, the nearest medical help shall be solicited. The employee shall report incident to immediate supervisor within 24 hours, but no later than three (3) working days, and the supervisor and employee shall complete necessary reports, as required. It is the responsibility of the employee to report immediately to the division head or supervisor under whom he works, all injuries arising out of and in the course of his employment, regardless of the nature, severity, or cause.

 - 12.2 **Time Away From Work** - Handled as per the county-wide personnel policies for absences and accrual of vacation and sick leave.

13. **ANNUAL LEAVE AND HOLIDAYS:** Holidays will be handled as per the county-wide personnel policies applicable to all county employees, as amended by Commission Order 210-2007 regarding 10-hour holiday computations. The use of annual leave in excess of five (5) days should be scheduled at least ten (10) days in advance or in the case of an emergency by notifying the supervisor; annual leave less than three (3) days shall be scheduled at least one (1) day in advance except in cases of emergency and shall be subject to the operational

needs of the department. Priority in scheduling annual leave shall be based upon seniority and advance notice of time periods for annual leave. It should be noted that per Commission Order 61-2004, authorized annual leave with a 10-day notice will count toward the 40-hour work week for overtime computation purposes.

14. **LEAVE OF ABSENCE WITH PAY:** All leaves of absences with pay shall be handled as per the county-wide personnel policies except as specifically provided for below.

14.1 **Education and Training** - Employees may be granted leave of absence with pay to attend seminars, conferences and short-term classes which are job related. It is the general policy that if a training school or course is offered which will benefit an employee on his job, as well as the County, the County will pay the enrollment fee, plus other necessary expenses related to the training. (Expense reimbursements must be approved in advance by Management of the Road & Bridge Department and may be subject to other County policies.)

15. **LEAVE OF ABSENCE WITHOUT PAY:** The County provides eligible employees unpaid, job protected leave in accordance with the FMLA as outlined in County Personnel Policies 5.1(a). In addition, the following policies shall be applicable to unpaid leaves of absence when the matter at issue is not controlled by the FMLA. The following policies shall be applicable to unpaid leaves of absence: a leave of absence without pay may be granted when the requirements of the department permit and when such leave is for prolonged illness or injury extending beyond accumulated vacations or sick leave, maternity cases, or for any exceptional personal reason if recommended by the departmental supervisor or County Commission. A request for leave of absence must be presented in writing to the department supervisor at least one week in advance of the leave specifying reasons for leave and length of leave. No leave of absence without pay shall be approved until all accrued annual leave and compensatory leave has been used. All leaves of absence without pay of thirty (30) calendar days or more must be approved by the County Commission. Leaves of absence of less than thirty (30) days may be handled as an excused absence by the Management of the Road & Bridge Department.

15.1 **Reinstatement after Leave of Absence** - Upon expiration of a leave of absence, the employee shall be eligible for reinstatement to his former position or to one of similar requirements and compensation subject to the following conditions: a) should a position not be available at the time of return to work, the leave of absence may be extended until such time as a position for which the employee is qualified becomes available, and b) failure to return to work upon expiration of the leave of absence or when a position becomes available shall result in termination of employee's services.

Employees returning from a leave of absence of less than thirty (30) days duration will be returning to their former position. Any position changes will be handled by the layoff procedure.

- 15.2 **Continuation of Benefits** - Continuation of benefits during leaves of absence will be as per the County-wide personnel policies (5.6 and 5.7).
- 15.3 **Absence Without Leave or Failure to Return to Work** - No employee may be absent from duty without permission from his immediate supervisor. An employee absent for three days without notice shall be considered resigned, or have his employment terminated without notice as of his last day of actual employment.
- 15.4 **Administrative Guidelines for Leaves in Excess of 30 Days** - A leave of absence may be granted for a period not to exceed one year. Each quarter management will review the status of the employee and employee will report to management his status. Extensions of approved leaves of absence, not to exceed an additional one (1) year must be approved by the County Commission, with quarterly review as stated above.
16. **LAYOFFS/TERMINATION AND OTHER PERSONNEL COST-SAVING MEASURES:** The following policies shall be applicable to Union employee work layoffs and employment termination:
- 16.1 **Layoff** - Management may lay off employees when necessary due to changes in duties or lack of work or funds. When a layoff is required, it will be based on length of service with the County. Such layoff will not be considered to be disciplinary action. More senior employees whose positions are being affected by layoff will have the option of down-grading to a lower job classification or upgrading to a higher job classification (if qualified). A two-week written notice of layoff will be given by the County to regular employees except in the case of an emergency. However, persons employed on the seasonal or temporary employment basis may, at the time they are employed, be given a verbal statement as to when the date of employment is expected to end, and this will serve as their notice of a layoff date and will meet the requirement of notification. Rehires will be affected in the reverse order of layoff provided qualifications are adequate. "Qualified" for this purpose will mean that the employee has previously held the job or can perform the job satisfactorily within a period of ten (10) days, as determined by management.
- 16.2 **Termination** - Employees may be terminated for cause subject to the grievance procedure, resign or terminate due to death. To resign in good standing, an employee shall submit his/her resignation in writing at least two (2) weeks before the effective date of his/her resignation. Upon the death of an employee, designated survivors and/or the estate of the deceased employee shall receive the employee's final payroll check including eligible, accumulated leave. The official date of termination shall be the date

of the employee's last day in attendance of work. All employees who leave the service of the County for any reason shall receive all pay which may be due to them, with the following qualifications: a) Employees who leave before completing their six (6) months' probation shall not be entitled to any vacation pay, b) Permanent employees who terminate will be paid for all time actually worked, vacation pay, and earned compensatory time, and c) Final payment to the employee shall be made at the County's next regular pay period, unless a written request is submitted by the employee to the County payroll clerk for payment within 24 hours.

- 16.3 **Other Personnel Cost-Saving Measures** - The County Commission reserves the right to direct the Management of Road & Bridge to impose systemic furloughs, reduced scheduling or other cost-saving measures when deemed necessary by the County Commission due to budgetary concerns. These procedures will not be employed by the Management of Road & Bridge without specific direction from the County Commission, after consultation with Union.
17. **DISCIPLINARY ACTIONS:** It is the County's general practice not to make an unwarranted dismissal or termination. From time to time, it may be necessary to enforce the County's rules fairly and consistently. Violation of rules could result in disciplinary action according to the frequency, seriousness and circumstances. The County shall not terminate or suspend any regular full-time employee without just cause. The County shall provide the employee a pre-termination meeting and notify the employee in writing of the termination. A copy of the termination notice will be mailed to the Union office.

17.1 **Progressive Disciplinary Procedure** - The following Schedule of Disciplinary Actions indicates the action(s) which will be taken for various rule violations. All violations will be provided to the employee in written form. Employees, at their option, will have the opportunity of meeting with their supervisor, Management of the Road & Bridge Department, or his/her designated representative and another employee or steward of their choice to discuss the violation. Offenses other than those specifically listed will result in disciplinary action consistent with the severity of the violation as determined by management. Length of time that has passed between violations will be considered in determining appropriate discipline.

[Disciplinary Schedule starts on next page.]

SCHEDULE OF DISCIPLINARY ACTIONS

VIOLATION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE
Assault on supervisor or another employee	Discharge		
Drinking alcoholic beverages or being under the influence while on duty	Discharge		
Illegal drug use or being under the influence of illegal drugs while on duty	Discharge		
Falsifying department records	Discharge		
Theft of property from department or other employee	Discharge		
Loss of a Required CDL	Discharge		
Harassment in violation of County Personnel Policy 6.11	Discharge or other discipline as advised by legal counsel based upon nature of offense		
Threatening or intimidating other employees or supervisor	Written Warning	Suspension	Discharge
Removal of department records	Discharge		

VIOLATION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE
Fighting or attempting to provoke a fight while on duty	10-day suspension	Discharge	
Discourteous treatment of public	Written Warning	3 day suspension	Discharge
Intentional misuse or abuse of department property	3 day suspension	Discharge	
Disregard of safety rules	3 day suspension	10 day suspension	Discharge
Failure to wear specified safety equipment	Verbal Warning	Written Warning	Discharge
Insubordination by refusing a supervisor's order	3 day suspension	Discharge	
Sleeping while on duty	3 day suspension	Discharge	
Deliberately restricting individual or crew performance	Written Warning	Suspension	Discharge
Smoking in unauthorized area	Verbal Warning	Written Warning	Discharge
Unauthorized absence	Written warning	3 day suspension	Discharge
Failure to follow specified job instructions	Verbal Warning	Written Warning	Suspension/Discharge
Inability or unwillingness to work harmoniously with other employees	Written Warning	3 day suspension	Discharge
Pattern of unexcused lateness	Verbal Warning	Written Warning	3 day Suspension

VIOLATION	1ST OFFENSE	2ND OFFENSE	3RD OFFENSE
Pattern of stretching breaks or otherwise wasting time	Verbal Warning	Written Warning	3-day Suspension
Deficient Performance	<p>An immediate Performance Review and Job Review will be performed. A mutual course of action will be determined by the employee and management.</p> <p>Ex. Additional training as might be required to correct deficiencies. 30 day probationary period to correct performance deficiencies. Reassignment to another position. Discharge if deemed to be only remedy.</p>		

>>> NOTE: ALL SUSPENSIONS WILL BE WITHOUT PAY.<<<

- 17.2 **Special Provision for Traffic Violations** - If an employee is convicted of violating the traffic laws of any state, county, or city while operating a County vehicle and such conviction results in the assessment of one or more points on the employee's Missouri Department of Revenue driving record, then said employee shall take a defensive driving course. The fee for said course will be paid by the employee who shall be reimbursed by the County when the employee has successfully completed the course, provided, however, that if the employee is convicted of a violation for defective County-owned motor vehicle equipment or for an over-dimension County-owned vehicle, then the County will reimburse the employee for the fine and court costs for such violation, not require the employee to take a defensive driving course due to the violation, and assist the employee in having his driving record corrected if points are erroneously assessed due to such violation.
18. **SAFETY POLICIES:** All County employees shall be responsible for implementation of job assignments in the safest manner possible. Prime consideration shall always be given to safety in operation. All County employees shall be thoroughly familiar with safety requirements and practices for their respective assignments, actively participate in safety practices, and immediately report unsafe or potentially dangerous conditions and accidents or injuries to their supervisors.

Horseplay, wrestling, practical jokes, or any hazing of co-workers constitutes a violation of safety practices and shall be cause for appropriate disciplinary action. Employees shall also report any moving traffic violations while driving a County vehicle to his/her immediate

supervisor as soon as possible and not more than within three days. Failure to do so will result in disciplinary action.

Safety features of Road & Bridge equipment will be utilized and safe operating procedures will be observed as necessary for the maximum safety of the employee and the public.

18.1 Safety Equipment - The following notices concerning safety equipment shall be applicable:

18.1.1 Seat Belts - All personnel, regardless of status, who operate, or ride as a passenger in, a County vehicle equipped with seat belts shall have the seat belts in proper use and operation when the said vehicle is in motion.

18.1.2 Safety Vests - All personnel, regardless of status, shall wear an approved safety vest at any time they are outside their County vehicle and exposed to traffic or in a work zone.

18.1.3 Hard Hats - All personnel, regardless of status, shall wear an approved hard hat at any time they are outside of their vehicle and within the confines of an established work zone where work is actively OR routinely performed overhead. An established work zone shall be defined as the entire area between any traffic control devices which are located nearest the work area. In addition, hard hats shall be worn in areas where head protection is required by OSHA or any other safety regulations. All personnel will be expected to observe any work areas not specified in this policy and wear hard hats where any overhead activity is being actively or routinely performed.

18.1.4 Earplugs - Personal Safety Equipment such as earplugs, safety glasses, etc. will be utilized as necessary for the maximum safety of the employee.

18.2 Safety Training - All employees are required to take part in safety training opportunities upon reasonable notice. Absences from safety training held during normal working hours will be considered unauthorized unless approved in writing by Management of the Road & Bridge Department. Absences will be evaluated on a case by case basis. Safety training shall be regularly scheduled.

19. COUNTY VEHICLES: The following policies shall be applicable to use of county vehicles:

19.1 License Check - Employees must sign a release annually authorizing the

appropriate County staff to perform a license check of the employees driving record.

- 19.2 **Usage** - All employees who drive County equipment must have a valid Missouri Driver's License and any other licenses(s) that might be required by law for the performance of their normally assigned duties. All Road & Bridge employees will normally travel to and from work sites in a County vehicle. No persons other than County employees are permitted to ride in a County vehicle unless approved by Management of the Road & Bridge Department. No personal vehicle will be used unless approved by the supervisor and/or the Management of the Road & Bridge Department. County employees may use their assigned vehicle to stop for a coffee or soda break, or for lunch, as long as the place where they are stopping is not out of their way. No private use of a County vehicle is allowed.
- 19.3 **County vehicles involved in accidents** - In case of an accident involving a County owned vehicle, the employee or the affected supervisor must notify the appropriate traffic enforcement agency as soon as possible. The employee shall obtain, if possible, the name and address of the party/parties involved and any witness(es). The circumstances of the accident should not be discussed with anyone. Employees who are involved in an accident while driving a County vehicle, that is his/her fault, will be required to take the Defensive Driving Course. The employee will pay the full enrollment fee and upon the successful completion of the course, the County will reimburse the employee the full enrollment fee. The course will be taken on the employee's own time.
- 19.4 **Driving Privileges / Substance Abuse** - An individual's driving habits indicate the level of risk which may be incurred by the County while the individual is operating motorized equipment in an official capacity. Any employee who drives a motor vehicle or operates equipment on county roads may do so only so long as the employee has a valid motor vehicle operator's license or commercial driver's license as may be required by law. Subject to County alcohol and controlled substance testing rules, the County Commission through the Management of the Road & Bridge Department may reassign to a non-driving position any employee whom it reasonably believes has a substance abuse problem and require that such employee obtain a substance abuse evaluation and/or counseling or such other treatment as may be recommended by a licensed psychologist, physician, or other professional as may be mutually agreed upon, as condition to maintaining employment with the Road & Bridge Department and/or returning to a driving position.
- 19.5 **Distracted Driving** – Employees shall avoid activities that cause distractions from driving while operating County vehicles.

20. **NONAPPROPRIATION:** Notwithstanding any other provision herein to the contrary, all obligations of the County under this CBA which require the expenditure of funds are conditioned upon there being a sufficient, unencumbered balance of funds appropriated for that purpose.
21. **INTERPRETATION CONSISTENT WITH LAW:** The provisions of this Collective Bargaining Agreement shall in all respects conform with and be construed to conform with all applicable federal, state and local laws. Notwithstanding any provision of this CBA, should there be a change in federal, state or local laws, or a change in the requirements of the County's insurance provider, the new provision of federal, state or local law, or the new requirement of the County's insurer, shall prevail and control over any contrary provisions in this CBA.
22. **TERM AND RENEWAL:** This CBA shall be in effect from January 1, 2020 through December 31, 2022 and shall continue in full force and effect on a three (3) year basis thereafter unless written notice to change, revise, or terminate this Collective Bargaining Agreement is served by either party upon the other party sixty (60) days prior to the ending date of this Collective Bargaining Agreement. Should the County elect at least two (2) new Commissioners, they may, at their option, open up the Collective Bargaining Agreement for discussion by serving written notice to the Union within ninety (90) days following their taking office. Either party may submit written notice to change, revise, or terminate this agreement and submit in question; provided, however, that in the event timely written notice to change, revise, or terminate this Collective Bargaining Agreement is served on either party, negotiations pursuant thereto shall commence no earlier than the first day of October of the year in question.
23. **SAVINGS CLAUSE:** The parties are aware of the provisions of HB 1413 (2018) and the twenty-one (21) sections of Missouri statutes enacted by said legislation. The parties are also aware that many of the provisions of law potentially applicable to this CBA are currently subject to a preliminary injunction issued by the Circuit Court of St. Louis County, Case No.:18SL-CC03310, and the constitutionality of those provisions of law are being challenged in that case. Given the current legal uncertainty surrounding those newly-enacted statutes the parties have not added any HB 1413 (2018) required provisions to this CBA, but to the extent that those statutes enacted under HB 1413 (2018) are deemed constitutional and enforceable in a final judgment from a court with jurisdiction, any mandatory contract terms and conditions required under the provisions of law enacted under HB 1413 (2018) shall be deemed added to and made a part of this CBA.

25th day of February, 2020. **IN WITNESS WHEREOF** the undersigned have hereunto executed this agreement this

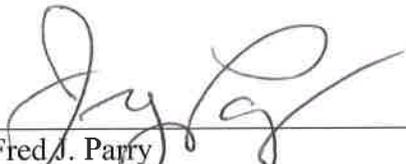
LIUNA, LABORERS' LOCAL UNION 955

By 
Ian Beddell, Business Manager

By 
Brandon Flinn, Business Manager
Eastern Missouri Laborers' District Council

BOONE COUNTY COMMISSION


Daniel K. Atwill
Presiding Commissioner

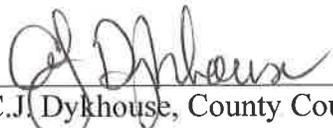

Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

ATTEST:


Brianna L. Lennon
Clerk of the County Commission

APPROVED AS TO FORM:


C.J. Dykhous, County Counselor