CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

May Session of the April Adjourned

Term. 20 21

County of Boone

In the County Commission of said county, on the

11th day of

May

20 21

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

Now on this day, the Boone County Commission does hereby enter into the record, the proclamation honoring Robyn Kaufman.

Done this 11th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

202-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

May Session of the April Adjourned

11th

Term. 20

County of Boone

J ...

day of

May

20 21

21

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve Contract Amendment Number Two – 05715 – 250' Sabre Model S3R Self-Supporting Radio Tower which was approved by commission for award to Sabre Industries of Sioux City, Iowa on April 12, 2018, commission Order #168-2018. This amendment adds one (1) 250' radio tower for the RKB site by Gentry School.

The current quoted cost of contract is \$137,576.70 and invoice(s) will be paid from Department 2706 – Radio Network Improvements, Account 91300 – Machinery & Equipment. \$292,300.00 is budgeted for the RKB site.

Done this 11th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO Director of Purchasing



613 E. Ash St., Room 110 Columbia, MO 65201 Phone: (573) 886-4391

Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

February 6, 2015

RE:

Amendment Number Two - 05715 - 250' Sabre Model S3R Self-

Supporting Radio Tower

Contract 05715 – Sabre Model S3R Self-Supporting Radio Tower was approved by commission for award to Sabre Industries of Sioux City, Iowa on April 12, 2018, commission order #168-2018. This amendment adds one (1) 250' radio tower for the RKB site by Gentry School.

The current quoted cost of contract is \$137,576.70 and invoice(s) will be paid from department 2706 – Radio Network Improvements, account 91300 – Machinery & Equipment. \$292,300.00 is budgeted for the RKB site.

Joint Communications will initially order some of the needed elements now (anchor bolts, templates, PE stamped calcs, drawings). The tower steel will not be ordered until the foundation is complete. The steel portion of the contract (\$124,079.00) will be allowed to be adjusted at time of order.

This is a cooperative contract that provides a discount from list of 5%, and the contract allows price adjustment increases. The contractor will be required to provide sufficient documentation to justify the requested increase, and the adjusted price must not produce a higher profit margin than that established on the original contract.

cc: Dave Dunford, Chad Martin / Joint Communications
Contract File

To: County Clerk's Office

Comm Order # 202 - 202

Please return purchase req with back-up to Auditor's Office.

04/28/21

RQST
DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

15146	Sabre Communications Corporation	Q 5715
VNDR #	VENDOR NAME	BID#

Ship to Dept #: 2704

ECC Support 131 dg 2-177 & County Dr

Bill to Dept #: 2704

Dept	Account	Item Description	Qty	Unit Price	Amount
2706	91300	Anchor Bolts Freight	1	\$315.00	\$315,00
2706	91300	Anchor Bolts and Templates	1	\$1,956.00	\$1,956.00
2706	91300	Leg-to-Leg Templates	1	\$860,70	\$860.70
2706	91300	PE Stamped Calcs	1	\$962.00	\$962.00
2706	91300	Final Erection Drawings	1	\$2,405.00	\$2,405.00
2706	91300	Radio Tower: 250' Sabre Model S3R Self-Supporting	1	\$124,079.00	\$124,079.00
2706	91300	Tower Freight	11	\$6,999.00	\$6,999.00
					\$0.00
		For RKB site			\$0.00
					\$0.00
		Special Instructions			\$0.00
		Tower delivery must be coordinated in advance.			\$0.00
		Please call 913-208-9561			\$0.00
					\$0.00
		in the second se			\$0.00
					\$0.00
					\$0.00

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

Approving Official

Prepared By

Auditor Approval

	202-2021	
Commission Order #:		
Date	5/11/2021	

CONTRACT AMENDMENT NUMBER TWO FOR RADIO TOWER, SELF-SUPPORTING 250', SABRE MODEL S3R

The Agreement 05715 dated the 22nd day of April 2018 made by and between Boone County, Missouri and Sabre Communications Corporation for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. ADD one additional tower with equipment and freight as detailed below and in attached quote number 21-3886-NASPO-R2 dated April 21, 2021. Note: the County is not purchasing the lighting system.

	<u>List</u>	5% Discount Off List
Initial Order:		
Anchor Bolt Freight to Boone County, MO		\$315.00
Anchor Bolts and Templates	\$2,058.00	\$1,956.00
Leg-to-Leg Templates	\$906.00	\$860.70
PE Stamped Calcs	\$1,013.00	\$962.00
Final Erection Drawings	\$2,532.00	\$2,405.00
Sub-Total:		\$6,498.70

Order to be placed at a later date following completion of foundation:

250' Sabre Model S3R Self-Supporting Radio Tower Tower Freight to Boone County, MO	<u>List</u> \$130,609.00	5% Discount Off List \$124,079.00 \$6,999.00
Sub-Total:		\$131,078.00
GRAND TOTAL		\$137,576.70

- 2. Tower price in contract of \$124,079.00 is not firm. Contractor may provide a new quote for the tower when the County is ready to place the order for the tower. Contractor must follow paragraph 3.5. Price Adjustments of the cooperative contract which requires the Contractor to provide sufficient documentation to justify the requested increase, and the adjusted price must not produce a higher profit margin than that established in the original contract pricing.
- 3. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

SABRE COMMUNICATIONS CO	RPORATION	BOONE COUNTY, MISSOURI
By: Phillip Hairler 2B4E42C16F704B4 Contracts Manager - Fede	ral Programs	By: Boone County Commission Daniel K. Atwill Daniel K. Atwill, Presiding Commissioner
APPROVED AS TO FORM: Docusigned by: TO/TIDEAEB907/4DD County Counselor		ATTEST: Brianna Lunnon DESTERAPERTURANO County Clerk
unencumbered appropriation balance contract. (Note: Certification of this measurable county obligation at this t	exists and is avail contract is not req	RSMo 50.660, I hereby certify that a sufficient lable to satisfy the obligation(s) arising from this quired if the terms of this contract do not create a
June E PHOLAGORAL by JF	5/3/2021	2706 / 91300 — \$137,576.70
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

May Session of the April Adjourned

11th

Term. 20

County of Boone

day of

May

20 21

21

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve the Purchasing Department's request to dispose of the attached list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

Done this 11th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing David Eagle Purchasing Assistant



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

MEMORANDUM

TO:

Boone County Commission

FROM:

David Eagle

RE:

Surplus Disposal

DATE:

May 11, 2021

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	11347	TYPEWRITER		CIRCUIT CLERK	POOR	REMOVE FROM INVENTORY
2	NO TAG	BEIGE TWO DRAWER FILE CABINET		CIRCUIT CLERK	GOOD	
3	NO TAG	GRAY TWO DRAWER FILE CABINET		CIRCUIT CLERK	GOOD	
4	NO TAG	FOUR DRAWER FILE CABINET		SHERIFF	POOR	
5	6522	WOODEN FIVE SHELF BOOKCASE		SHERIFF	FAIR	
6	NO TAG	TWO STACKING GREEN CHAIRS		SHERIFF	POOR	
7	NO TAG	TWO DRAWER LATERAL FILE CABINET WITH WOODEN TOP		SHERIFF	FAIR	

9 NO TAC	VERTICAL FOUR DRAWER FILE CABINET WOODEN BOOKSHELF		SHERIFF	GOOD	
9 NO TAC	G WOODEN BOOKSHELF				
			SHERIFF	FAIR	
10 5123	SMALL WOODEN DESK/TABLE		SHERIFF	FAIR	
11 3249	WOODEN TABLE		SHERIFF	POOR	
12 NO TAG	SIX UNDERDESK KEYBOARD TRAYS		SHERIFF	FAIR	
13 NO TAG	G BLACK DESK WITH GRAY TOP		SHERIFF	FAIR	
14 NO TAG	WOODEN TABLE WITH METAL LEGS		SHERIFF	FAIR	
15 9868	LARGE WOODEN DESK WITH RETURN		SHERIFF	GOOD	
16 NO TA	G DARK WOOD FOUR SHELF BOOKCASE		SHERIFF	FAIR	
17 NO TAG	SIX SHELF WOOD BOOKCASE		SHERIFF	FAIR	
18 NO TAG	G FOUR DRAWER FILE CABINET	HON	SHERIFF	GOOD	
19 NO TA	TWO FIVE- DRAWER FILE CABINET		SHERIFF	POOR	

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20	NO TAG	FIVE DRAWER FILE CABINET		SHERIFF	POOR	
21	NO TAG	GRAY VISITOR CHAIR WITH BLACK LEGS		SHERIFF	GOOD	
22	15269	CAMERA	PENTAX	SHERIFF	GOOD	
23	NO TAG	OFFICE CHAIR	STEELCASE	SHERIFF	POOR	REMOVE FROM INVENTORY
24	NO TAG	BLACK FIVE DRAWER LATERAL FILE CABINET		SHERIFF	FAIR	
25	11598	TYPEWRITER	CANON	PUBLIC ADMINISTRATOR	POOR	REMOVE FROM INVENTORY
26	NO TAG	SHREDDER		PUBLIC ADMINISTRATOR	BROKEN	REMOVE FROM INVENTORY
27	21026	ANTENNA ARRAY		RADIO NETWORK	FAIR	
28	10096	OFFICE CHAIR		I.T.	POOR – RECYCLE	REMOVE FROM INVENTORY
29	12938	OFFICE CHAIR		I.T.	POOR – RECYCLE	REMOVE FROM INVENTORY
30	3909	OFFICE CHAIR		LT.	POOR – RECYCLE	REMOVE FROM INVENTORY
31	9765	OFFICE CHAIR		I.T.	POOR – RECYCLE	REMOVE FROM INVENTORY

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						7
32	11133	CAMERA	PENTAX	PROSECUTING ATTORNEY	GOOD	
33	NO TAG	WOODEN L-SHAPED DESK		PROSECUTING ATTORNEY	POOR	
34	NO TAG	WHITE METAL FIVE DRAWER LETTER FILING CABINET		PROSECUTING ATTORNEY	GOOD	
35	6590	OFFICE CHAIR		ROAD & BRIDGE	POOR	REMOVE FROM INVENTORY
36	5381	FIVE DRAWER WOOD PLAN FLAT FILE		ROAD & BRIDGE	POOR	
37	6364	OFFICE CHAIR		ROAD & BRIDGE	POOR	REMOVE FROM INVENTORY
38	10361	TV/VHS PLAYER	RCA	JJC	POOR	REMOVE FROM INVENTORY
39	NO TAG	OFFICE PHONE	BOGEN	JJC	POOR	REMOVE FROM INVENTORY
40	NO TAG	DRAWER ORGANIZER		JJC	FAIR	
41	NO TAG	OFFICE SUPPLIES		JJC	FAIR	
42	NO TAG	PENCIL SHARPENER		JJC	POOR	REMOVE FROM INVENTORY
43	NO TAG	DVD PLAYER	INSIGNIA	JJC	POOR	REMOVE FROM INVENTORY

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44	NO TAG	DVD PLAYER	INSIGNIA	ЛС	POOR	REMOVE FROM INVENTORY
45	NO TAG	DRILL	MASTER FORCE	JJC	POOR	REMOVE FROM INVENTORY
46	NO TAG	KEYBOARD		JJC	POOR	REMOVE FROM INVENTORY
47	NO TAG	DRY ERASE BOARD		JJC	POOR	REMOVE FROM INVENTORY
48	NO TAG	TIME CARD HOLDER	CINNCINATI	ЛС	POOR	

ce: Heather Acton, Jacob Flowers, Surplus File Auditor's office

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

Date: 10/09/2020	Fixed Asset	Tag Number: 1134	7 Old tag
Description of Asset: Typewriter			
Requested Means of Disposal: Sell	∏Trade-In	Recycle/Trash	⊠Other, Explain: sell or trash
Other Information (Serial number, etc.):			RECEIVED
Condition of Asset: Very Old			OCT 0 9 2020 BOONE COUNTY
Reason for Disposition: No longer used			AUDITOR
Location of Asset and Desired Date for	Removal to S	Storage: Room behin	d 2 South Courtroom
Was asset purchased with grant fundings If "YES", does the grant impose re If yes, attach documentation der Dept Number & Name: Circuit Clerk 1	estriction and, monstrating o	or requirements per	gency's restrictions and/or requirements.
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L <i>A</i>	Account for Proceeds 1190-3836 He
Original Acquisition Amount			
Original Funding Source			
Account Group			DV
To be Completed by: COUNTY CO	MMISSION	COUNTY CLE	ERK
Approved Disposal Method:	I		Number
Transfer Department N			
Individual_	ės –		
Auction		Sealed Bids	
Other Explain			
Commission Order Number	3-200	21	
Date Approved Date Approved	21	9	
Signature Comy la	Tirlf!		

H:\CC Admin\Disposal of County Property send to HEATHER ACTON\Fixed Asset Disposal 2017.docx Revised: September 2016

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

Date: 10/09/2020	Fixed Asset Ta	g Number: NA		
Description of Asset: Beige 2 drawer fi	le cabinet			
Requested Means of Disposal: Sell		Recycle/Trash	Other, Explain:	RECEIVE
Other Information (Serial number, etc.)):			OCT 0 9 2020
Condition of Asset: good				BOONE COUNT
Reason for Disposition: No longer use	d			AUDITOR
Location of Asset and Desired Date fo	r Removal to Sto	rage: Room behir	nd 2 South Courtroom	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d Dept Number & Name: Circuit Clerk	restriction and/or emonstrating con 1221	r requirements per apliance with the Signa	agency's restrictions and	ES NO or requirements.
To be Completed by: AUDITOR Original Acquisition Date	MA		Account for Proceeds 4	90-3836 Ha
Original Acquisition Amount		_		
Original Funding Source				
Account Group	V			
To be Completed by: COUNTY CO		COUNTY CL		
Approved Disposal Method:				
Transfer Department	Name		Number	
Location with	hin Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain	0 0 40	. /		
Commission Order Number 20	3-100	1		
Date Approved	02/1			
Signature Comple all	will			
H:\CC Admin\Disposal of County Prope	erty send to HEAT	HER ACTON\Fixe	d Asset Disposal 2017.do	cx

Revised: September 2016

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

Date: 10/09/2020	Fixed Asset	Tag Number: NA	A	
Description of Asset: Gray 2 drawer file	e cabinet			
Requested Means of Disposal: Sell Other Information (Serial number, etc.)	∏Trade-In	Recycle/Trasi	h Other, Explain:	OCT 0 9 2020 BOONE COUNTY
Condition of Asset: good				70
Reason for Disposition: No longer used				
Location of Asset and Desired Date for	r Removal to S	Storage: Room bel	nind 2 South Courtroom	1
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation de Dept Number & Name: Circuit Clerk	emonstrating o	ompliance with the	pertaining to disposal? [ne agency's restrictions ar	YES NO nd/or requirements.
To be Completed by: AUDITOR Original Acquisition Date	N/A	G/I	Account for Proceeds	1190-3836 NA
Original Acquisition Amount				
Original Funding Source	1, -			5
Account Group	V			
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY C	LERK	
Approved Disposal Method:				20
Transfer Department	Name		Number_	
Location wit	hin Departme	nt		
Individual_				
TradeAuction	37	Sealed Bids		
Other Explain	2 2	100 1		
Commission Order Number	13-1	00		
Date Approved	of All	7		
Signature Complete Signature	sory	AGUED AGEAND	ired Asset Disposal 2017	docx
TTACC Admin Disposal of County Prope	erty send to HE	ATHER ACTONIC	iven waser Diahoser 5011/	

H:\CC Admin\Disposal of County Property send to HEATH Revised: September 2016

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/17/21	FIXED ASSET	TAG NUMBER: 453	5 N/A	
DESCRIPTION: 4 Drawer File C	abinet		RECEIVE	D
REQUESTED MEANS OF DISP	OSAL: Trash		BOC FEB 1 8 2021	į
OTHER INFORMATION: Asset	Tag is a red City of Colum	nbia tag	BOONE COUNT AUDITOR	Y
CONDITION OF ASSET: Poor				
REASON FOR DISPOSITION:2	unusable drawers			
COUNTY / COURT IT DEPT. (c FOR ITS OWN USE (this item is	heck one) DOES / Does / Does applicable to computer eq	OES NOT (check one) uipment only)	WISH TO TRANSFER THIS IT	ΈM
DESIRED DATE FOR ASSET R	EMOVAL TO STORAGE	E: 2/17/21		
WAS ASSET PURCHASED WI'IF YES, ATTACH DOCUMENT	ATION SHOWING FLINI	DING AGENCY'S PER	MISSION TO DISPOSE OF AS	SSET.
DEPARTMENT:Sheriff 12	SIGN	ATURE Cypt	cuffer Stat	
AUDITOR ORIGINAL PURCHASE DATE		RECEIPT INTO	190-3836	Ha
ORIGINAL COST		$GRANTNAME_{==}$		
ORIGINAL FUNDING SOURCE	₹	AGENCY		
ASSET GROUP			ON ATTACHED (Y/N) FIRMED	<u> </u>
	AN AND AND AND AND AND AND AND AND AND A			14 has been not not not seen the
COUNTY COMMISSION / C	OUNTY CLERK			
APPROVED DISPOSAL METH	IOD:			
			NUMBER	
LOCA	ATION WITHIN DEPART	TMENT		
INDI	VIDUAL			
TRADEA	UCTIONS	EALED BIDS		
OTHER EXPLAIN		- 1		
COMMISSION ORDER NUMB	BER 203-20	2		
DATE APPROVED 50	Marin .			
SIGNATURE Congre	alluly			

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

Date: 03/03/21	Fixed Asset	t Tag Number: 6522	2	RECEIVED
Description of Asset: Wooden bookca	se 5 shelves			MAR 0 4 2021
Requested Means of Disposal: Sell	☐Trade-In	☐Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.):			
Condition of Asset: Fair				
Reason for Disposition: No longer nee	eded:			
Location of Asset and Desired Date fo	r Removal to S	Storage: BCSD Anne	ex loading dock - ASAP	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation do Dept Number & Name: Sheriff's 1251	restriction and, lemonstrating o	or requirements per compliance with the a	taining to disposal? YES gency's restrictions and/or	S □NO r requirements.
			*******	and the local last last last last last last last la
To be Completed by: AUDITOR Original Acquisition Date	5/3/90	G/L Accou	nt for Proceeds 1190-	3886 F
Original Acquisition Amount	59.00	(
Original Funding Source 27	<u>'31</u>			Ę
Account Group			•	
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location with	hin Departmer	nt		
Individual				 5
TradeAuction	St.	Sealed Bids		¥.
Other Explain		× 1		
Commission Order Number 20	3-20	21		
Date Approved	2029	·		e e
Signature Conglic Ch	welf			

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

Date: 03/03/21	Fixed Asset	Tag Number: No a	isset tag number	
. Description of Asset: 2 stacking green	chairs			
Requested Means of Disposal: 🏿 Sell	☐Trade-In	☐Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.)):			MAR 0 4 2021
Condition of Asset: Fair				BOOME GOUNTY AUDITOR
Reason for Disposition: No longer nee	ded			
Location of Asset and Desired Date fo	r Removal to S	Storage: BCSD Anne	ex loading dock - ASA	AP
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation de Dept Number & Name: Sheriff's 1251	restriction and emonstrating o	or requirements bet	igency's restrictions an	YES NO d/or requirements.
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	NA	G/L Accor	ant for Proceeds//	90-38365
Original Funding Source				
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLI	ERK	***************************************
Approved Disposal Method:				
-	Name		Number	
Location wit	hin Departmer	nt		
Individual_				
TradeAuction		Sealed Bids		
Other Explain Commission Order Number	13-20)21		
Date Approved	Tivell 1	7	g:	
Signature Ochry L. M	and the same of th			

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

Date: 03/03/21	Fixed Asset	Tag Number: No a	sset tag number		
Description of Asset: 2 drawer lateral i	ile cabinet, wo	oden top			
Requested Means of Disposal: 🏿 Sell	☐Trade-In	∏Recycle/Trash	Other, Explain:	RECEIV	/ED
Other Information (Serial number, etc.)):			MAR 04	2021
Condition of Asset: Fair				BOONE CO	UNTY SR
Reason for Disposition: No longer nee	ded				
Location of Asset and Desired Date fo	r Removal to S	Storage: BCSD Anne	x loading dock - ASAP		
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation d Dept Number & Name: Sheriff's 1251	estriction and, emonstrating o	or requirements per	gency's restrictions and/	S NO or requirements.	÷
To be Completed by: AUDITOR Original Acquisition Date	N/A	G/L Accou	nt for Proceeds	-3836 5	
Original Acquisition Amount Original Funding Source Account Group	/			,	•
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	RK.		
Approved Disposal Method:	•				
Transfer Department l	Vame		Number		
Location with	in Departmen	t	48.		
Individual			****		¥5
TradeAuction		_Sealed Bids			
Other Explain					
Commission Order Number 20	13-20	121			
Date Approved 5. 1.2 Signature Completed	oz 1				

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

Date: 03/03/21	Fixed Asset	Tag Number: 0484	5	
Description of Asset: Vertical 4 drawe	r file cabinet			*
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.): Sand color - F	HON		MAR 0 4 2021
Condition of Asset: Good			9	BOOME COUNTY
Reason for Disposition: No longer nee	eded			
Location of Asset and Desired Date fo	r Removal to St	orage: BCSD Anne	x loading dock - ASA	P
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation do Dept Number & Name: Sheriff's 1251	restriction and/o emonstrating co	or requirements pert	gency's restrictions and	YES NO
To be Completed by: AUDITOR	- 1 /			
Original Acquisition Date	8/16/85	G/L Accou	nt for Proceeds	70-3836-5
Original Acquisition Amount				
Original Funding Source 273				
Account Group				
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department	Name	· · · · · · · · · · · · · · · · · · ·	Number	
Location with	nin Department			
Individual				
TradeAuction	1	Sealed Bids	\#§	
Other Explain				Ä
Commission Order Number 20	13 - 20	12/		
Date Approved 5-11-2	021			
Signature Consulty as	will			72

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

Date: 03/03/21	Fixed Asse	Tag Number:	No ass	et tag number	
Description of Asset: Wooden book	shelf - no shelve	Ş			
Requested Means of Disposal: 🏿 Sel	l ∏Trade-In	□Recycle/Tr	ash [Other, Explain:	RECEIVED
Other Information (Serial number, e	tc.):				MAR 0 4 2021
Condition of Asset: Fair					BOONE COUNTY AUDITOR
Reason for Disposition: No longer n	eeded		ž.		
Location of Asset and Desired Date	for Removal to S	torage: BCSD	Annex	loading dock - AS	AP
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation Dept Number & Name: Sheriff's 12	e restriction and, demonstrating o	or requirements ompliance with	s pertain the age ignatur	ncy's restrictions ar]YES □NO nd/or requirements.
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	1	G/LA	ccount	for Proceeds//	190-3876 5
Original Funding Source	<i></i>			24.0	
To be Completed by: COUNTY O	OMMISSION	/ COUNTY	CLERI	<u>K</u>	and the last last last last last last last last
Approved Disposal Method:					
Transfer Departmen	t Name			Number	, · · · · · · · · · · · · · · · · · · ·
Location w	ithin Departmen	<u> </u>			
Individual_					
TradeAuctio	n	_Sealed Bids			
Other Explain	- 0 0	- 2 /			
Commission Order Number Date Approved Signature	03-2 202 \ Smill	2_			e.

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

Date: 03/03/21	Fixed Asset Tag Number: No asset tag number 5/	'23
Description of Asset: Small wooden de	esk/table (no insides)	
Requested Means of Disposal: 🏿 Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:	RECEIVED
Other Information (Serial number, etc.)):	MAR 0 4 2021
Condition of Asset: Fair		BOONE COUNTY
Reason for Disposition: No longer nee	ded	<i>y</i> • • • • • • • • • • • • • • • • • • •
Location of Asset and Desired Date for	r Removal to Storage: BCSD Annex loading dock - ASAI	P
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation de Dept Number & Name: Sheriff's 1251	restriction and/or requirements pertaining to disposal? \(\sum X\) emonstrating compliance with the agency's restrictions and,	ES []NO /or requirements.
Take Completed by AUDITOR		
Original Acquisition Date	W/A G/L Account for Proceeds	0-3836 J.
Original Acquisition Amount		
Original Funding Source	9	
Account Group		
To be Completed by: COUNTY CO	OMMISSION / COUNTY CLERK	
Approved Disposal Method:		¥r
Transfer Department l	NameNumber	
Location with	nin Department	at -
Individual		
TradeAuction	Sealed Bids	
Other Explain	2 2021	
Commission Order Number	3-1021	
Date Approved		
Signature Constitution	unes	

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

Date: 03/03/21 Fixed Asset Tag Number: 03249	
Description of Asset: Wooden table	æ
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (Serial number, etc.):	MAR 0 4 2021
Condition of Asset: Poor	BOONE COUNTY AUDITOR
Reason for Disposition: No longer needed	***
Location of Asset and Desired Date for Removal to Storage: BCSD Annex loading dock - ASAP	
Was asset purchased with grant funding? If "YES", does the grant impose restriction and/or requirements pertaining to disposal? If yes, attach documentation demonstrating compliance with the agency's restrictions and/or Dept Number & Name: Sheriff's 1251 Signature	S NO or requirements.
To be Completed by: AUDITOR Original Acquisition Date //2/83 G/L Account for Proceeds //90	0-3836 J
Original Acquisition Amount75.00	
Original Funding Source2731	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	<u></u>
Individual	
TradeSealed Bids	
Other Explain	
Commission Order Number 203 – 202	
Date Approved 5: 12021 Signature Completed Affaile	

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Revised: September 2016

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

Date: 03/03/21	Fixed Asset Tag N	lumber: No a	sset tag number	
Description of Asset: Underdesk keybo	oard trays x 6			
Requested Means of Disposal: Sell Other Information (Serial number, etc.)	□Trade-In □Ro	ecycle/Trash	Other, Explain:	MAR 0 4 2021
Condition of Asset: Fair	•			SOCKE COUNT AUDITOR
Reason for Disposition: No longer need		DCCD Amer	v looding dook - ASA	D
Location of Asset and Desired Date for Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de Dept Number & Name: Sheriff's 1251	P □YES ☑NO	uirements pert	aining to disposal?	res [no
To be Completed by: AUDITOR Original Acquisition Date	N/A	G/L Accou	nt for Proceeds	0-3856 F
Original Acquisition Amount Original Funding Source Account Group				
To be Completed by: COUNTY CO	MMISSION / CO	OUNTY CLE	RK	
Approved Disposal Method:				
	Namein Department		Number	
Individual	200 320			
TradeAuction	Seale	d Bids		
Other Explain Commission Order Number Date Approved Signature	3-202 025	_/		.e.

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

Date: 03/03/21	Fixed Asset	Tag Number: No	asset tag number	
Description of Asset: Black desk with	gray top			
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.):			MAR 0 4 2021
Condition of Asset: Fair				BOONE COUNTY AUDITOR
Reason for Disposition: No longer nee	eded			
Location of Asset and Desired Date fo	r Removal to S	Storage: BCSD Anne	ex loading dock - ASA	P
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d Dept Number & Name: Sheriff's 1251	restriction and, lemonstrating o	or requirements per	gency's restrictions and	ZES NO
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Accou	nt for Proceeds	20-3836 F
Original Acquisition Amount Original Funding Source Account Group				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department	Name		Number	n
Location with	nin Departmen	t		
Individual				
TradeAuction	-	_Sealed Bids		
Other Explain	0 0			
Commission Order Number	3-2	021		
Date Approved	02/1			
Signature Const (2)	will			

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

Date: 03/03/21	Fixed Asset	t Tag Number: 1	No as	set tag number	
Description of Asset: Wooden table	with metal legs				
Requested Means of Disposal: Sell Other Information (Serial number, etc		∏Recycle/Tra	sh	Other, Explain:	MAR 0.4 2021 BOONE COUNTY
Reason for Disposition: No longer ne	eded				9
Location of Asset and Desired Date f	or Removal to S	torage: BCSD A	nnex	loading dock - ASAP	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of the state of the st	restriction and/ demonstrating o	or requirements on pliance with the	ne age	ency's restrictions and/o	
Dept Number & Name: Sheriff's 125	1		gnatur	re C	-4
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group		G/L Acc	count	for Proceeds	0-38365
To be Completed by: COUNTY Co	OMMISSION	/ COUNTY C	LER	K	
Approved Disposal Method:					
Transfer Department	Name			Number	
Location with	hin Department				
Individual	- 14		-14		
TradeAuction		Sealed Bids			
Other Explain	<i>p</i> 0 .	m			
Commission Order Number	5-20	21			
Date Approved 9 11 2	021				

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Revised: September 2016

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

Date: 03/03/21	Fixed Asset	Tag Number: 0986	8	
Description of Asset: Wood	en desk - large w/return			
Requested Means of Disposa Other Information (Serial nu		□Recycle/Trash	Other, Explain:	RECEIVED MAR 0 4 2021
Condition of Asset: Good				BOONE COUNTY AUDITOR
Reason for Disposition: No	longer needed			
Location of Asset and Desire	ed Date for Removal to St	orage: BCSD Anne	x loading dock - ASAI	
If yes, attach docum	nt impose restriction and/o entation demonstrating co	or requirements per impliance with the a	taining to disposal? Y gency's restrictions and	ES NO or requirements.
Dept Number & Name: Sho				
To be Completed by: AUI Original Acquisition Date			nt for Proceeds	0-3836 5
Original Acquisition Amoun				
Original Funding Source	2782			
Account Group/	602			****
To be Completed by: CO	UNITY COMMISSION	/ COUNTY CLE	CRK	
Approved Disposal Method	:			
Transfer De	epartment Name		Number	
Lo	cation within Department			
In	dividual	CM .		
Trade	_Auction	_Sealed Bids		
Other Explain	0.00	· n /		
Commission Order Num	ber 205 - 20	021		
Date Approved	11202	7	¥	
Signature Cony	La affirely			

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

Date: 03/03/21	Fixed Asset	Tag Number: No a	sset tag number	
Description of Asset: Dark wood 4 sh	elf bookcase			
Requested Means of Disposal: Sell Other Information (Serial number, etc		∏Recycle/Trash	Other, Explain:	MAR 0 4 2021
Condition of Asset: Fair				AUDITOR
Reason for Disposition: No longer nec	eded .			
Location of Asset and Desired Date for	or Removal to St	orage: BCSD Anne	x loading dock - ASA	AP
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of Dept Number & Name: Sheriff's 125	restriction and/ lemonstrating co	or requirements perf	gency's testrictions and	YES NO
To be Completed by: AUDITOR Original Acquisition Date	N/A_	G/L Accou	nt for Proceeds	90-3836 F
Original Acquisition Amount Original Funding Source Account Group	1			
To be Completed by: COUNTY Co	OMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location wit	hin Department			
Individual				
TradeAuction		_Sealed Bids		
Other ExplainCommission Order NumberCommission Order Number	03-20 2021	021	£	i.
0				

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

Date: 03/03/21	Fixed Asset	Tag Number: No a	sset tag number	
Description of Asset: Wood 6 shelf bo	okcase			
Requested Means of Disposal: 🏿 Sell	Trade-In	Recycle/Trash	Other, Explain:	RECEIVED MAR 0 4 2021
Other Information (Serial number, etc.))\$			BOONE COUNTY
Condition of Asset: Fair				AUDITOR
Reason for Disposition: No longer need	ded			
Location of Asset and Desired Date for	r Removal to S	Storage: BCSD Anne	x loading dock - ASA	.P
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do Dept Number & Name: Sheriff's 1251	restriction and, emonstrating o	or requirements per	gency's restrictions and	YES NO
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L Accou	nt for Proceeds//	90-3836 F
Original Acquisition Amount	 			
Original Funding Source	 			
Account Group			************	
To be Completed by: COUNTY CO	MMISSION	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department l	Name		Number	
Location with	nin Departmen	nt		<u>`</u>
Individual				
TradeAuction	-	Sealed Bids		
Other Explain	0 0	10 /		
Commission Order Number	13-2	021		
Date Approved & Signature	07 S	·		
If "YES", does the grant impose r If yes, attach documentation do Dept Number & Name: Sheriff's 1251 To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group To be Completed by: COUNTY CO Approved Disposal Method: Transfer Department I Location with Individual Trade Auction Other Explain Commission Order Number	emonstrating of the state of th	or requirements per compliance with the a Signal G/L Account	nt for Proceeds	90-3836 F

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

Date: 03/03/21	Fixed Asset	Tag Number:	No a	isset tag number	
Description of Asset: 4 drawer HON	file cabinet				
Requested Means of Disposal: Sell	Trade-In	Recycle/T	rash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.):				MAR 0 4 2021
Condition of Asset: Good					DOONE COUNTY AUDITOR
Reason for Disposition: No longer nee	eded				
Location of Asset and Desired Date fo	r Removal to S	storage: BCSD	Anne	ex loading dock - ASA	A.P
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d Dept Number & Name: Sheriff's 1251	restriction and, lemonstrating o	or requirement compliance with	the a	gency's restrictions an	YES NO
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L A		nt for Proceeds//	90-3836 7
Original Acquisition Amount Original Funding Source Account Group					
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY	CLE	RK.	
Approved Disposal Method:					
Transfer Department	Name			Number	
Location with	nin Departmen	t			
Individual					
TradeAuction	3 	_Sealed Bids		ž.	
Other Explain_	2 2	1/2 1			
Commission Order Number	13-4	021			
Date Approved 5 Signature Consults &	Walf	·			

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

Date: 03/03/21	Fixed Asset	t Tag Number: No a	sset tag number	
Description of Asset: 5 drawer file	abinet x 2			
Requested Means of Disposal: Se		□Recycle/Trash	☐Other, Explain:	RECEIVED
Other Information (Serial number, e	tc.): Tan color			MAR 0 4 2021
Condition of Asset: Poor - no locks			ų.	BOOME COUNTY AUDITOR
Reason for Disposition: No longer t	ieeded			
Location of Asset and Desired Date	for Removal to S	Storage: BCSD Anne	x loading dock - ASAP	
Was asset purchased with grant fund If "YES", does the grant impor- If yes, attach documentation	se restriction and	or requirements perton the a	gency's restrictions and/o	
Dept Number & Name: Sheriff's 12		Signat	ure CCC	
To be Completed by: AUDITOR Original Acquisition Date		G/L Accou	nt for Proceeds//90	1-3836 F
Original Acquisition Amount		0	5	
Original Funding Source	-h			
Account Group				
To be Completed by: COUNTY	COMMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Departmen	it Name		Number	
Location w	ithin Departmen	t		
Individual_			its	
TradeAuctio	n	_Sealed Bids		
Other Explain	0 0		110	
Commission Order Number 2	03-20	121		
Date Approved 5.	202/	·		
Signature Commy la Co	Milf			

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

Date: 03/03/21	Fixed Asset	Tag Number: No a	sset tag number	
Description of Asset:	5 drawer file cabinet			
Requested Means of I Other Information (So Condition of Asset: P Reason for Dispositio	erial number, etc.): Gray color	□Recycle/Trash	Other, Explain:	RECEIVED MAR 0 4 2021 BOONE COUNTY AUDITOR
Location of Asset and	Desired Date for Removal to S	torage: BCSD Anne	x loading dock - ASAP	
If "YES", does t	vith grant funding? YES [he grant impose restriction and/ documentation demonstrating c he: Sheriff's 1251	or requirements pert	gency's restrictions and/o	
To be Completed by Original Acquisition I		G/L Accoun	nt for Proceeds	-3836-F
Original Acquisition A	amount			
Original Funding Sour	rce			
Account Group	V	III		
To be Completed by	: COUNTY COMMISSION	/ COUNTY CLE	RK	**************************************
Approved Disposal M	ethod:		t.	
Transfer	Department Name		Number	
	Location within Department			
*	Individual			
Trade	Auction	_Sealed Bids		
Other Ex	rplain			
Commission Order 1	Number 203-20	21		
Date Approved	5 11 202			
Signature_ low	my la allines			

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Revised: September 2016

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

Date: 03/03/21	Fixed Asset	Tag Number: No a	sset tag number	
Description of Asset: Gray visitor chai	r with black leg	gs		
Requested Means of Disposal: Sell Other Information (Serial number, etc.) Condition of Asset: Good	∏Trade-In	∏Recycle/Trash	Other, Explain:	MAR 0 4 2021 BOOME COUNTY
Reason for Disposition: No longer nee	:ded			
Location of Asset and Desired Date for		torage: BCSD Anne	x loading dock - ASAP	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and, emonstrating c	or requirements per compliance with the a	gency's restrictions and	ES NO or requirements.
Dept Number & Name: Sheriff's 1251		Signa		***************
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Accou	nt for Proceeds//90	1-3836 F
Original Acquisition Amount				
Account Group				M M, 100 100 100 100 100 100 100 100 100 10
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location with	nin Departmen	t		
Individual				
TradeAuction		_Sealed Bids		
Other Explain	. 0 0	101		
Commission Order Number	15-6	04		
Date Approved 5.	2021	2		
Simon (Kongs/ 6	Mintel			

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

Date: 03/18/2021 Fix	xed Asset Tag N	umber: 1526	69	
Description of Asset: Pentax *ist DL came	ra with smc PEN	TAX DA ler	ns & PROMASTER 75	500EDF Flash
Requested Means of Disposal: Sell	Trade-In Re	cycle/Trash	Other, Explain:	
Other Information (Serial number, etc.): S/N showing it was purchased with grant funds	N 1045432 - Len	s S/N5378732	2 - Manuals and cord in	RECEIVED
Condition of Asset: Good				MAR 1 8 2021
Reason for Disposition: Camera is old and I	nas been replace	d		ECCHERCUNTY
Location of Asset and Desired Date for Ren	noval to Storage:	Brian Leer's	Office - 2121 County I	Drive
Was asset purchased with grant funding? If "YES", does the grant impose restrict If yes, attach documentation demon	tion and/or requ	nce with the a	gency's restrictions and	l/or requirements.
Dept Number & Name: 1251 - Sheriff			ure Zana	
To be Completed by: AUDITOR Original Acquisition Date	131/05		nt for Proceeds 290	01-3836
Original Acquisition Amount 75	4.00)
Original Funding Source 2787	7			
Account Group 1604				
To be Completed by: COUNTY COMM	ISSION / CO	UNTY CLE	RK	
Approved Disposal Method:				
Transfer Department Name			Number	
Location within De	epartment			
Individual				
TradeAuction	Sealed	l Bids		
Other Explain_				
Commission Order Number 203	-202	/		
Date Approved Dr. 18. 202	2/9-			
Signature Vollage Calline	7	E		

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Revised: September 2016

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

Date: 03/18/2021	Fixed Asset Tag Number: N/A	
Description of Asset: Steelcase Rolling	g Office Chair - Model 46212109 - Purple Fabric - No Blue	Tag
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:	
Other Information (Serial number, etc.): it was purchased with grant funds *1 Condition of Asset: Well Used - Fabric	: Model #46212109 - Ship Date on Tag of 12-22-04 - No re PK20067V* on the tag but unsure if that is a S/N	RECE!VED
Reason for Disposition: Replaced with Location of Asset and Desired Date for	a new chair - Angela Ayers Removal to Storage: Brian Leer's Office - 2121 County Driv	MAR 1 8 2021 BOONE COUNTY AUDITOR
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	P YES NO estriction and/or requirements pertaining to disposal? YES monstrating compliance with the agency's restrictions and/or	NO requirements.
Dept Number & Name: 1251 - Sheriff	Signature	75629
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group	1	-3836 g
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
-	n DepartmentNumber	
TradeAuction	Sealed Bids	
Other Explain	2 2 12 1	
Commission Order Number	5-2021	
Date Approved 5	21	
Signature Dony L. C.	anej	

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Revised: September 2016

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

Date: 03/16/21	Fixed Asset Ta	g Number:	No	tag =	
Description of Asset: Black 5 drawer	ateral file cabinet	t			
Requested Means of Disposal: Sell]Recycle/Tr	ash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.)	:				MAR 1 6 2021
Condition of Asset: Fair					BOONE COUNTY AUDITOR
Reason for Disposition: No longer nee	ded				
Location of Asset and Desired Date for	r Removal to Stora	age: ASAP,	Sheri	iff's Annex loading do	ock
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation do	estriction and/or	requirements pliance with	the a	gency's restrictions and	YES NO d/or requirements.
Dept Number & Name: Sheriff's			ignat	ure	
To be Completed by: AUDITOR Original Acquisition Date	/ / .		ccou	nt for Proceeds <u> </u>	0-38365
Original Acquisition Amount		=-			
Original Funding Source		_			
Account Group	W	-			
To be Completed by: COUNTY CO	MMISSION /	COUNTY	CLE	RK	20 MARCH 200 MAR
Approved Disposal Method:					
Transfer Department I	Vame			Number	
Location with	in Department			117	· · ·
Individual					
TradeAuction	S	ealed Bids			
Other Explain					
Commission Order Number	03-20	121			
Date Approved	DIS J	1			
Signature	0				

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/3) a1 Fixed Asset Tag Number: 11598	
Description of Asset: Canon AP155 Type writer	RECEIVED
	MAR 3 1 2021
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain	ANDITOR:
Other Information (Serial number, etc.):	
Condition of Asset: Fair	
Reason for Disposition: Doesn't work Consistently, and Consistently and Location of Asset and Desired Date for Removal to Storage: Boone County Poffice and Floor Was asset purchased with grant funding? TES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TES If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.	ES NO or requirements.
Dept Number & Name: 1200 Mary Johnson Signature	Marc
To be Completed by: AUDITOR	3836 Ha
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 203-2021	
Date Approved 3:11.1021	
Signature Comy Co alline	

 $C: \label{lem:continuous} C: \label{lem:continuous} C: \label{lem:continuous} App Data \label{lem:continuous} Local \label{lem:continuous} Microsoft \label{lem:continuous} Windows \label{lem:continuous} In the continuous \label{lem:continuous} C: \label{lem:continuous} App Data \label{lem:continuous} Local \label{lem:continuous} Microsoft \label{lem:continuous} Windows \label{lem:continuous} C: \label{lem:continuous} C: \label{lem:continuous} App Data \label{lem:continuous} Local \label{lem:continuous} Microsoft \label{lem:continuous} Windows \label{lem:continuous} Microsoft \label{lem$

Disposal.docx

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/7/21	Fixed Asset Tag Number: NIA
Description of Asset: Shredder	
Requested Means of Disposal: Sell	Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.):	APR 0 7 2021
Condition of Asset: Broker	BOOL COUNTY
Reason for Disposition: Broken	
Location of Asset and Desired Date for I	Removal to Storage: Rublic Admin Suite 175
If yes, attach documentation den	nonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: Public Admi	n-Stephanie Signature Stephonie Fen
To be Completed by: AUDITOR Original Acquisition Date	
Original Acquisition Amount	
Original Funding Source	
Account Group	<u>/</u>
To be Completed by: COUNTY COM	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department Na	meNumber
Location within	Department
Individual	
TradeAuction	Sealed Bids
Other Explain	
Commission Order Number 20	5-2021
Date Approved 5:11/202	
Signature Conglet after	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 3/23/21	Fix	xed Asset 1:	ag Number: 210	20	MAR 26 2021
Description of Asset: A	ntenna Array at RIG	r			BOONE COUNTY AUDITOR
Feelline 0 nl Requested Means of Dis	oy Sposal: ⋉Sell? ☐T	Trade-In	☑Recycle/Trash	☐Other, Expla	in:
Other Information (Seri	al number, etc.): keep	ping antenn	a and connectors	for parts. Feedline	e can be sold or recycled
Condition of Asset: dist	mantled				
Reason for Disposition:	RIG site is decomm	issioned/rep	olaced by BCB		
Location of Asset and D	Desired Date for Rem	noval to Stor	age: Support Bu	ilding	
Was asset purchased wit If "YES", does the If yes, attach do	grant impose restric	tion and/or	requirements per	rtaining to disposal	P YES NO ns and/or requirements.
Dept Number & Name:	2704 Radio networ	k	Signa	ture Eff	82
To be Completed by: A Original Acquisition Da	AUDITOR te8-9-	16	G/L /	Account for Procee	eds 2 704 - 3836 H
Original Acquisition Am	nount <u>\$1,400.</u>	00			
Original Funding Source	2751		_		
Account Group	1604				
To be Completed by:		ISSION /	COUNTY CLI	ERK	A & & A & & A & & A & & A & A & A & A &
Approved Disposal Met	hod:				
Transfer	Department Name			Numbe	ži
	Location within De	partment			
	Individual				
Trade _	Auction	S	ealed Bids		
Other Exp	lain				
Commission Order Nu	umber 203-	202			
Date Approved 5	11.202	1			
Signature / Nove	Ale Callak	1			

3/18/21

					-,,
		eplaced N To	From	La	st Posted
Description	ANTENNA ARRAY & ASSOC I	EQUIPMNT Ad	justments in	Process _	8 2016
Acquired	8/09/2016 Acq Amt	1,400.00	Use	ful Life Mon	nths
Acct Grp	1604 MACHINERY & EQUI	IPMENT			.00
Category	60 JOINT COMM/EM EQU	IPMENT	Res	Val % <u>0</u>	
Location	8999 ASSETS PENDING DIS	SPOSAL	Tag	in Book <u>Y</u>	
Purch Dept	2704 BOCO JOINT COMM RA	ADIO OPS		k ID <u>JC</u>	
	Date 10/07/2019 Inv Stat	us Found -			
Site Loc	Assets Pending Disposa				
Site Detl	None				
Make	VARIOUS	Model	VARIOUS		
Serial	Die.	Note			
Invoice		Check			
Vendor					
Bid#	-				
User		at p			
	<u>Fields</u> Book Value				
Dep St Dt					
Adj Total _		,	Acm D	ep Ytd	.00
111325555	Total Co	ost <u>1,</u>	400.00		
F2=Kev Scr		11=Grant	F23=B.	id F22=Hist	F24=More

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 02 23 21	Fixed Asset	Tag Number: 1000	76	FEB 23 202
Description of Asset: Office Ch	air			BOONE COUN AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	□Recycle/Trash	Other, Explain:	Dispose
Other Information (Serial number, etc.	: N/A			
Condition of Asset: Used				
Reason for Disposition: Reploce	d			
Location of Asset and Desired Date fo	r Removal to S	torage: GC RM	123	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and,	or requirements pert	aining to disposal?]YES []NO nd/or requirement
Dept Number & Name: 1170 · Infl	Tech	Signat	ure Uktoria W	altel
To be Completed by: AUDITOR Original Acquisition Date	5/11/95	G/L Accou	nt for Proceeds <u>119</u>	10-3836 F
Original Acquisition Amount31	01.76			
Original Funding Source 278	2			
Account Group				20 AND
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location with	nin Departmen	t		
Individual				
TradeAuction	-	_Sealed Bids		
Other Explain	2 0	- 1		
Commission Order Number	5-200	1		
Date Approved	001			
Signature Come & all	well			

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 2/23/21	Fixed Asset Tag Number: 120	
Description of Asset: Office Chi	air	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash	MOther, Explain: Dispose
Other Information (Serial number, etc.	c.): N/A	
Condition of Asset: USE C	•	
Reason for Disposition: Replace	d	Xi
Location of Asset and Desired Date for	or Removal to Storage: GC TW	1123
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation	restriction and/or requirements pert demonstrating compliance with the a	gency's restrictions and/or requirements.
Dept Number & Name: 1170 - In	fo Tech Signat	ure Victoria Walter
To be Completed by: AUDITOR Original Acquisition Date	6/29/2001 G/L Accou	nt for Proceeds
Original Acquisition Amount35	53.70	
Original Funding Source 2731		
Account Group160Z		
To be Completed by: COUNTY C	OMMISSION / COUNTY CLE	<u>RK</u>
Approved Disposal Method:		
Transfer Department	Name	Number
Location with	thin Department	<u> </u>
Individual_	_ 11 12	
TradeAuction	Sealed Bids	
Other Explain	2 000 /	
Commission Order Number	3-2021	
Date Approved	Carlly	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED Date: 2 23 21 Fixed Asset Tag Number: 13000 FEB 23 2021 Description of Asset: Office Coniv BOONE COUNTY AUDITOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: DISPOSE Other Information (Serial number, etc.): NA Condition of Asset: | Sec Reason for Disposition: Peolocoo Location of Asset and Desired Date for Removal to Storage: GC 7m 123 Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Signature Victoria Watter Dept Number & Name: 1170 - Tinfo Tech To be Completed by: AUDITOR 12/29/83 G/L Account for Proceeds 1190-3836-Original Acquisition Date _____ Original Acquisition Amount ______396.40 Original Funding Source ______ 2731 1602 Account Group ___ To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Number____ Transfer Department Name__ Location within Department___ Individual Sealed Bids Trade Auction Explain_ Other Commission Order Number 203 - 202 Date Approved

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

R	EC	E	1	14.50	
9 0	Free All				

Date: 2/23/21	Fix	ed Asset Tag 1	Number: 097	U 5	FEB 23 2021
Description of Asset: Off	ce Chair				BOONE COUNTY AUDITOR
Requested Means of Dispos	al: Sell Ti	rade-In 🔲 F	Recycle/Trash	Other, Expla	in: Dispose
Other Information (Serial n	umber, etc.): N	A			
Condition of Asset: USEC					
Reason for Disposition:	eplaced				
Location of Asset and Desi	-	oval to Storage	BC Zm	123	
Was asset purchased with gr If "YES", does the gra If yes, attach docum	nt impose restrict nentation demons	ion and/or rec trating compli	quirements pert ance with the a	gency's restriction	is and/or requirements.
Dept Number & Name:	in. Tuto 16	<u>un</u>		are Amaria	- Wowos
To be Completed by: AUI Original Acquisition Date _	5/4	11/95	G/L Accou	nt for Proceeds _	1190-3836-5
Original Acquisition Amous	nt 301, 7	6			
Original Funding Source	2782				
Account Group	1602				
To be Completed by: CO	UNTY COMMI	ssion / C	OUNTY CLE	RK	
Approved Disposal Method	:				
Transfer De	epartment Name_			Numbe	er
Lo	ocation within De	partment			
In	dividual			-	
Trade	_Auction	Seal	ed Bids		
Other Explain					
Commission Order Num	ber <u>203</u>	-200	2/	41	
Date Approved 5./	1.2021	1	→ 2.		
Signature Mongolf	Minis	/	=		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 03/31/2021	Fixed Asset	Tag Number: 11	133	APR 0 1 2021
Description of Asset: Pentax 28-200 Z	X-5 Camera w	ith Film, Accessor	es and Carrying Case	SOONE COUNT AUDITOR
Requested Means of Disposal: 🛛 Sell	∐Trade-In	Recycle/Trasl	1 Other, Explain:	
Other Information (Serial number, etc.):			
Condition of Asset: Good				
Reason for Disposition: No Longer Ne	eeded			
Location of Asset and Desired Date fo	r Removal to S	Storage: Middle Ac	ljoining Hallway 4th Flo	oor PA's Office
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and,	or requirements p	ertaining to disposal? [e agency's restrictions a	YES NO
Dept Number & Name: 1261 - Prosec	cuting Attorney	Sign	_{1ature} <u>Quezca</u> L	optiu
To be Completed by: AUDITOR Original Acquisition Date	∠\$1000			1190-3836 40
Original Acquisition Amount				
Original Funding Source		Least—v		
Account Group				
To be Completed by: COUNTY CO				
Approved Disposal Method:				
Transfer Department I	Name		Number_	
Location with	nin Departmen	t		
Individual				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number 20	3-20	121		
Date Approved 5 1 2	021			
Approved Disposal Method: Transfer Department I Location with Individual TradeAuction Other Explain Commission Order Number 20	Name	t	Number	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 03/16/2021	F	ixed Asset	Tag Number	N/A		RECEIVED
Description of Asset:	Wooden L-Shaped I	Desk				MAR 1 7 2021
Requested Means of I	Disposal: Sell	Trade-In	⊠Recycle/	Γrash	Other, Expl	BOONE COUNTY AUDITOR
Other Information (S	erial number, etc.):					
Condition of Asset: I	Poor					
Reason for Disposition	n: Getting a nicer des	k from surp	olus			
Location of Asset and	l Desired Date for Re	moval to St	orage: Speno	er Smit	h's Office (Nath	an Aquino's old office)
Was asset purchased v If "YES", does t If yes, attach	he grant impose restr	iction and/o	or requiremen	nts perta h the ag	nining to disposa gency's restriction	PYES NO ns and/or requirements.
Dept Number & Nan	ne: 1261 - Prosecutin	g Attorney		Signatı	ire <u>Angila</u>	Roxin
To be Completed by Original Acquisition I	v: AUDITOR DateN/	A		G/L A	count for Proce	eds 1190-3836 N
Original Acquisition A	Amount					
Original Funding Sou	rce					
Account Group			====			
To be Completed by	v: COUNTY COMN	MISSION	/ COUNTY	CLE	RK	(1) M (1) M (2) M (2) M (3) M (4) M
Approved Disposal M	lethod:					
Transfer	Department Nam	e		-	Numb	er
	Location within I	Department_				
	Individual					
Trade	Auction	0	Sealed Bids			ŧ
Other E	xplain					
Commission Order	Number <u>203</u>	- 20	21			
Date Approved	5.14 200	11				
Signature Com	y van Willey	part of the same o				

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 03/29/2021		Fixed Asset	Tag Numbe	r: N/A	
Description of Asset:	White Metal Five	e Drawer Lette	r Filing Cabii	net	
Requested Means of	Disposal: ⊠Sell	⊠Trade-In	⊠Recycle,	Trash	Other, Explain:
Other Information (S	Serial number, etc.)	:			
Condition of Asset:	Good				
Reason for Disposition	on: No Longer Ne	eded			
Location of Asset and	d Desired Date for	Removal to S	torage: Mido	lle Adjoi	ning Hallway 4th Floor PA's Office
If yes, attach	the grant impose r documentation de	estriction and, emonstrating o	or requireme ompliance w	th the ag	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Nar	ne: 1261 - Prosec	uting Attorney		Signat	ure Augula Roztun
To be Completed b Original Acquisition Original Acquisition Original Funding Sou Account Group	Date	<u> </u>			ccount for Proceeds 1190-3836 Ha
To be Completed b	y: COUNTY CO	MMISSION	/ COUNT	Y CLE	<u>RK</u>
Approved Disposal N	Method:				
Transfer	Department N	Jame			Number
	Location with	in Departmen	t		
	Individual	Ţ.			
Trade	Auction		_Sealed Bids		
Other I	Explain	0 01	n 1		10-
Commission Order	Number 0	5-10	21		
Date Approved	5.14.2	02/	-		
Signature Con	w/6 600				

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

Date: 4/19/2021	Fixed A	Asset Tag Number:	6590		
Description of Asset: C	Office Chair				
Requested Means of Dis	sposal: ⊠Sell □Trade al number, etc.): NA	-In Recycle/T	rash []Other,	Explain:	RECEIVED APR 1 9 2021
Condition of Asset: po	or				BOONE COUNTY
Reason for Disposition:	Item no longer needed				AUDITOR
Location of Asset and I	Desired Date for Removal	to Storage: ASAP			
If "YES", does the	th grant funding? TYE grant impose restriction ocumentation demonstrate 2040 Road & Bridge	and/or requirement ing compliance with	ts pertaining to d the agency's rest	isposal? UYES	□NO requirements.
To be Completed by: Original Acquisition Da	AUDITOR Already P	eticeding terms	G/L Account for	Proceeds 1190	-3836 Ha
	nount	J			
Original Funding Source	e				
Account Group					
To be Completed by:	COUNTY COMMISSI	ON / COUNTY	CLERK	v -40 (34 (34 (34 (34 (34 (34 (34 (34 (34 (34	*******
Approved Disposal Me	thod:				
Transfer	Department Name]	Number	
	Location within Depart	ment			
	Individual				
Trade	Auction	Sealed Bids			
Other Ex	olain	5			
Commission Order N	umber 203-	2021			
Date Approved	5.11.202	<i>ff</i>			
Simpoture Clon	Whe alfines	~			

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

Date: 4/19/2021	Fixed Asset T	ag Number: 5381		
Description of Asset: 5 D	rawer wood plan flat file			
Requested Means of Dispo	osal: Sell Trade-In [Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial	number, etc.): NA			APR 1 9 2021
Condition of Asset: poor				BOONE COUNTY AUDITOR
Reason for Disposition: It	em no longer needed			
Location of Asset and Des	sired Date for Removal to Stor	rage: ASAP		
If "YES", does the g If yes, attach docu Dept Number & Name: 2		requirements pert	gency's restrictions and	1/or requirements.
To be Completed by: Al Original Acquisition Date	JDITOR 2\$1,000	G/L A	ccount for Proceeds _	190-3836 Ha
Original Acquisition Amo	unt			
Original Funding Source				
Account Group				
To be Completed by: Co	OUNTY COMMISSION /	COUNTY CLE	<u>RK</u>	and the state of t
Approved Disposal Metho	od:			
Transfer	Department Name		Number	
1	Location within Department_			
1	Individual			
Trade	AuctionS	sealed Bids		
Other Expla	in			
Commission Order Nu	mber 103 - 20	21		
Date Approved	11,2021			
Signature Cong	11: Alinell			

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/19/2021	Fixed Asset Tag N	ımber: 6364	
Description of Asset:	Office Chair		
Requested Means of I	Disposal: ⊠Sell	cycle/Trash	plain:
Other Information (Se	erial number, etc.): NA		RECEIVED
Condition of Asset: p	oor		APR 1 9 2021
Reason for Dispositio	n: Item no longer needed		BOONE COUNTY AUDITOR
Location of Asset and	Desired Date for Removal to Storage:	ASAP	
If "YES", does t If yes, attach	vith grant funding? TYES NO he grant impose restriction and/or requ documentation demonstrating complian ne: 2040 Road & Bridge		
To be Completed by	AUDITOR Z\$ 1000		1190-3020 NA.
Original Acquisition A	Amount	G/L Account for Pro	ceeds 1190-3836 Na
	: COUNTY COMMISSION / CO	UNTY CLERK	
Approved Disposal M			
Transfer	Department Name		ber
	Individual		
Trade	AuctionSealed	Bids	
Other E	xplain		
Commission Order	Number 203-2021		
Date Approved	5.11. 2004		
Signatura Close	my be affirely	e	

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

Date: 2/23/2021 Fixed Asset Tag Number: 10361	RECEIVED
Description of Asset: RCA Box TV/VHS Player Model T20005BK	FEB 2 3 2021
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	AUDITOR
Other Information (Serial number, etc.): #43641021 assembled 9/1994	
Condition of Asset: Poor	
Reason for Disposition: screen rolling/jumping around	•
Location of Asset and Desired Date for Removal to Storage: RLPJJC ASAP	
Was asset purchased with grant funding? TYES XNO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES If yes, attach documentation demonstrating compliance with the agency's restrictions and Dept Number & Name: 1242 RLPJJC Signature	TES NO /or requirements.
To be Completed by: AUDITOR Original Acquisition Date	0-3836 F
Original Funding SourceZ78Z	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	*
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 203 - 2021	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

	27/4
Date: March 12, 2021	Fixed Asset Tag Number: N/A
Description of Asset: Bogen Communication	cations Landline Office Phone
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:
Other Information (Serial number, etc.):	: 1204ACS08280
Condition of Asset: Poor	
Reason for Disposition: Numberpad ke	ys stick. The numbers have been rubbed off of the keys
Location of Asset and Desired Date for	Removal to Storage: JJC asap
Was asset purchased with grant funding If "YES", does the grant impose rule If yes, attach documentation de	PYES NO estriction and/or requirements pertaining to disposal? YES NO emonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1242 JJC	Signature WWYHY
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 CO	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department N	Number
Location with	in Department
Individual	
TradeAuction	Sealed Bids
Other Explain	2 2 2 2
Commission Order Number	3-2021
Date Approved	-001
Signature Comy la Alla	all

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: March 12, 2021	Fixed Asset Tag Number: N/A
Description of Asset: Drawer Organiz	zer
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:
Other Information (Serial number, etc.) :
Condition of Asset: Fair	
Reason for Disposition: No longer ne	eded
Location of Asset and Desired Date fo	or Removal to Storage: JJC asap
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of	restriction and/or requirements pertaining to disposal? YES NO demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1242 JJC	Signature Sull Con
To be Completed by: AUDITOR Original Acquisition Date	N/A G/L Account for Proceeds
Original Acquisition Amount	
Original Funding Source	
Account Group	¥
To be Completed by: COUNTY C	OMMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department	NameNumber
Location wit	hin Department
Individual_	
TradeAuction	Sealed Bids
Other Explain	
Commission Order Number 20	13-1021
Date Approved 9:11.20	21
Signature Conglina	wilf

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: March 12, 2021	Fixed Asset Tag Number: N	J/A
Description of Asset: Office Supplies		
Requested Means of Disposal: Sell	∏Trade-In ⊠Recycle/Tra	sh Other, Explain:
Other Information (Serial number, etc.):	"Copy" Stamp - Red / Tape D	Dispenser / Binder - Black
Condition of Asset: Fair to Poor		
Reason for Disposition: Broken ink pad	paritially stamps / Won't cut to	ape / Torn
Location of Asset and Desired Date for	Removal to Storage: JJC a	asap
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	etriction and/or requirements:	pertaining to disposal? TYES NO he agency's restrictions and/or requiremen
Dept Number & Name: 1242 JJC		gnature WUCHA
To be Completed by AUDITOR	. / /	count for Proceeds
Original Acquisition Amount		
Original Funding Source	/	
Account Group	<u>/</u>	
To be Completed by: COUNTY COM	MMISSION / COUNTY C	CLERK
Approved Disposal Method:		
Transfer Department N	ame	Number
Location within	1 Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	7 242 /	2
Commission Order Number	5-10-61	
Date Approved		
Komili alla	ref	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: March 12, 2021	Fixed Asset Tag Number: N/A
Description of Asset: X-ACTO Elect	ric Pencil Sharpener
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:
Other Information (Serial number, etc	.): Model 1921X
Condition of Asset: Poor	
Reason for Disposition: Does not wor	:k.
Location of Asset and Desired Date for	or Removal to Storage: JJC asap
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of	restriction and/or requirements pertaining to disposal? YES NO demonstrating compliance with the agency's restrictions and/or requirement
Dept Number & Name: 1242 JJC	Signature WWG/N
To be Completed by: AUDITOR Original Acquisition Date	11/1
Original Acquisition Amount	
Original Funding Source	
Account Group	Z.
To be Completed by: COUNTY C	OMMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department	NameNumber
Location wit	thin Department
Individual_	
TradeAuction	Sealed Bids
Other Explain	n han I
Commission Order Number	3-001
Date Approved	2021
Signatura Comusta all	anel

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: March 12, 2021	Fixed Asset Tag Number: N/A
Description of Asset: Insignia DVD Pla	ayer
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:
Other Information (Serial number, etc.):	17F22AA01189
Condition of Asset: Poor	
Reason for Disposition: Does not work.	Will not play DVDs.
Location of Asset and Desired Date for	Removal to Storage: JJC asap
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	YES NO estriction and/or requirements pertaining to disposal? YES NO emonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1242 JJC	Signature JUUCHN/
To be Completed by: AUDITOR Original Acquisition Date	W/A G/L Account for Proceeds 1190-3836
Original Acquisition Amount	1
Original Funding Source	
Account Group	
To be Completed by: COUNTY COM	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department N	ameNumber
Location within	n Department
Individual	
TradeAuction	Sealed Bids
Other Explain	2 2421
Commission Order Number 202	5-2021
Date Approved Dr. 147	02/1
Signature Conylin all	ulf

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: March 12, 2021	Fixed Asset Tag Number: N/A
Description of Asset: Insignia DVD	Player
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:
Other Information (Serial number, etc	:.): 17F22AA01190
Condition of Asset: Poor	
Reason for Disposition: Does not wo	rk. Will not play DVDs.
Location of Asset and Desired Date for	or Removal to Storage: JJC asap
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of the state of the st	ng? TYES NO restriction and/or requirements pertaining to disposal? TYES NO demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1242 JJC	Signature Will UM
To be Completed by: AUDITOR Original Acquisition Date	W/A G/L Account for Proceeds
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY C	OMMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department	NameNumber
Location wi	thin Department
Individual_	
TradeAuction	Sealed Bids
Other Explain	2 0 0 1
Commission Order Number 21	03-2021
Date Approved 5. //.	021
Signature Consul	Mill-

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: March 12, 2021	Fixed Asset	Tag Number:	N/A	
Description of Asset: 18 volt Maste	Force Drill with	a 2 batteries ar	ıd a ch	narger
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/T	rash	Other, Explain:
Other Information (Serial number, et	c.):			
Condition of Asset: Fair				
Reason for Disposition: Batteries wo 12/01/2010.	on't hold charge.	New one is \$5	58. Pa	aid approximately \$120 for the set on
Location of Asset and Desired Date	for Removal to St	torage: JJC	asap	
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	e restriction and/	NO or requirement ompliance with	ts perts	aining to disposal? TYES NO gency's restrictions and/or requirement
Dept Number & Name: 1242 JJC			Signatı	are Wulden
To be Completed by: AUDITOR Original Acquisition Date	NA		Accour	nt for Proceeds //90-3836-
Original Acquisition Amount				
Original Funding Source				
Account Group	V			
To be Completed by: COUNTY C	OMMISSION	/ COUNTY	CLE	<u>RK</u>
Approved Disposal Method:				
Transfer Departmen	t Name			Number
Location w	thin Department			
Individual_				
TradeAuctio	a	_Sealed Bids		
Other Explain	0 0.	.		<u> </u>
Commission Order Number	03-10	21		
Date Approved 50/10	21	<u> </u>		
SignatureOomy/1=0	amer			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: March 12, 2021	Fixed Asset T	ag Number:	N/A	
Description of Asset: HP Keyboard				
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/7	Гrash	Other, Explain:
Other Information (Serial number, etc	.): BDMGH0CU	EAH0F6		
Condition of Asset: Poor				
Reason for Disposition: No longer wo	orks			
Location of Asset and Desired Date fo	or Removal to Sto	orage: JJC	asap	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of Dept Number & Name: 1242 JJC	restriction and/or	r requiremen	nts perta h the ag Signatu	ining to disposal? YES NO ency's restrictions and/or requiremen
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L	Accoun	t for Proceeds <u>//90 - 38 36 -</u>
Original Acquisition Amount				
Original Funding Source				
Account Group	<u> </u>	======================================		
To be Completed by: COUNTY CO	OMMISSION /	COUNTY	CLER	K
Approved Disposal Method:				
Transfer Department	Name			Number
Location with	hin Department_			
Individual_				
TradeAuction	S	Sealed Bids		
Other Explain				
Commission Order Number 20	03-200	21		
Date Approved 5 11. 20	21			
Signature Comy L.	well			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: March 12, 2021	Fixed Asset	Tag Number: N/A	1
Description of Asset: I	ramed Dry Erase Board		
Requested Means of Di	sposal: Sell Trade-In	⊠Recycle/Trash	Other, Explain:
Other Information (Ser	ial number, etc.):		
Condition of Asset: Po	or		
Reason for Disposition	Board is stained with letters a	nd markings	
Location of Asset and I	Desired Date for Removal to S	torage: JJC asap	
If "YES", does the	th grant funding? YES 2 e grant impose restriction and/ ocumentation demonstrating co	or requirements per	taining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name	: 1242 JJC	Signat	Ture WW CP/N
To be Completed by: Original Acquisition Da Original Acquisition Ar	te		nt for Proceeds 1/90-3836
Account Group	~		
To be Completed by:	COUNTY COMMISSION	/ COUNTY CLE	RK
Approved Disposal Me	rhod:		
Transfer	Department Name		Number
	Location within Department		
	Individual		
Trade	Auction	_Sealed Bids	
Other Exp	olain		
Commission Order N	umber 203 - 20	21	
Date Approved	5.14.202h		
Signature Com	Il affinill		

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

Date: March 12, 2021	Fixed Asset Tag Number: N/A
Description of Asset: Ci	ncinnati Time metal time card holder
Requested Means of Dis	posal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Seria	l number, etc.):
Condition of Asset: Fair	
Reason for Disposition:	No longer needed
Location of Asset and D	esired Date for Removal to Storage: JJC asap
If "YES", does the If yes, attach do	grant funding? TYES NO grant impose restriction and/or requirements pertaining to disposal? TYES NO cumentation demonstrating compliance with the agency's restrictions and/or requirement
Dept Number & Name:	1242 JJC Signature Symmetry
To be Completed by: A Original Acquisition Date	1//1
Original Acquisition Am	ount
Original Funding Source	
To be Completed by: C	COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Metl	nod:
Transfer	Department NameNumber
	Location within Department
	Individual
Trade _	AuctionSealed Bids
Other Expl	ain
Commission Order Nu	$\frac{203-202}{}$
Date Approved	11/2021
Signature_	Van Millet

CERTIFIED COPY OF ORDER

20 -2021

STATE OF MISSOURI

ea.

May Session of the April Adjourned

Term. 20

21

County of Boone

In the County Commission of said county, on the

11th

day of

May

20 21

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

Now on this day, the County Commission of the County of Boone does hereby approve the Single Feasible Source Contract 157-123121SS for an Adani Conpass DV Full Body Scanner System for the Boone County Sheriff's Department.

The contract period will run from May 01, 2021 through April 30, 2022, and there are four (4) one-year renewal options available after this initial period.

Payments will be paid from the following Fund/Account:

• Fund 1255 General Fund Detention Operations/Account 91300 – Machinery & Equipment: \$ 203,750.63.

Done this 11th day of May 2021.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Liz Palazzolo Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Liz Palazzolo, CPPO, C.P.M.

DATE:

April 29, 2021

RE:

Single Feasible Source Contract 157-123121SS for an Adani Conpass DV Full

Body Scanner System for the Boone County Sheriff's Department

Attached for signature and approval is Sole Source Request Form 157-123121SS for the purchase of an Adani Conpass Dual View (DV) Full Body Scanner System for the Boone County Sheriff's Department from Romaine Companies, Inc. of Hopkinsville, Kentucky. The Purchasing Department requests approval of Single Feasible Source contract 157-123121SS that is being established on behalf of the Sheriff's Department.

The Adani Conpass Dual View (DV) Full Body Scanner System is necessary in order to ensure facility security, detainee and law enforcement safety because it allows Sheriff's Department personnel to conduct effective full body scans for contraband and weapons on and in people being admitted to the Jail. The body scanner allows staff to be efficient while also minimizing close contact to detainees and reduce exposure to Covid-19 and other biological material. The initial purchase includes acquisition of the system that includes a standard 2-year warranty and an additional 36-month extended warranty.

The single feasible source has been advertised in both the Missourian and the Columbia Tribune. No other vendors have come forth to indicate that they are able to provide it.

The contract period will run from May 01, 2021 through April 30, 2022, and there are four (4) one-year renewal options available after this initial period.

Payments will be paid from the following fund/account:

• Fund 1255 GF Detention Operations/Account 91300 – Machinery & Equipment: \$203,750.63

/lp

cc: Major Gary German – Sheriff's Department

Contract File

To: County Clerk's Office

Comm Order #

Please return purchase req with back-up to Auditor's Office. Electronic Contract

04/26/21 ROST

DATE

PURCHASE REQUISITION

BOONE COUNTY, MISSOURI

157-123121SS

15606 VNDR# Romaine Companies, Inc. **VENDOR NAME**

BID#

Ship to Dept #: 1255

Bill to Dept #: 1255

Dept	Account	Item Description	Qty	Unit Price	Amount
4055	04200	Adani CONPASS DV Duai View Full Body Security		#000 750 00	#000 TEO 0
1255	91300	Screening System – system shall include all items detailed in 157-123121SS including DruGuard	1	\$203,750.63	\$203,750.6
	*	Automatic Narcotics Detection Software, Work Table,		k †	\$0.0
		Shipping, Installation, Calibration, Operator Training On- Site and 3-year Extended Warranty			\$0.0
					\$0.0
	-	Delivery: 14-30 days ARÓ			\$0.0
				a.	\$0.0
			<u> </u>		\$0.0
					\$0.0
					\$0.0
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	•				\$0.0
					\$0,0
					\$0.0
	-		<u> </u>		\$0.0
					\$0.0
	-		<u> </u>		\$0.0
					203.750.6

GRAND TOTAL:

203,750.63

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

Approving Official

Prepared By



Auditor Approval

	204-2021
Commission Order #	

PURCHASE AGREEMENT FOR ADANI CONPASS DUAL VIEW FULL BODY SECURITY SCREENING SYSTEM with EXTENDED WARRANTY - TERM & SUPPLY

THIS AGREEMENT dated the	11th	day of May		2021 is made b	etween Boone
County, Missouri, a political subdivision	of the Stat	te of Missour	i through the B	Boone County (Commission,
herein "County" and Romaine Companie	es, Inc. he	erein "contrac	ctor."		

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 referred to as sole source # 157-123121SS. The sole source contract shall include Attachment One which is the letter and quote from Romaine Companies, Inc. dated March 04, 2021 and the e-mails dated April 26, 2021, April 15, 2021 and April 14, 2021 from Michelle Rogers on behalf of the contractor including the warranty Terms and Conditions, Attachment Two. The purchase shall be for the Adani Conpass Dual View Full Body Security Screening System including all hardware, software including specifically DruGuard Automatic Narcotics Detection Software, delivery, shipping, installation and calibration, operator and administrator training including operation documents, 24-month warranty that includes all parts, labor, travel supplies and freight, and a three-year extended warranty that includes all parts, labor, travel, supplies, and freight. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the quote response may be permanently maintained in the County Purchasing Office file for this agreement if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and Boone County Standard Terms and Conditions shall prevail and control over the contractor's quote response.
- 2. Purchase The County agrees to purchase from the contractor and the contractor agrees to supply the County with the Adani Conpass Dual View Full Body Security Screening System including all services and extended warranty for a total firm, fixed initial acquisition price of \$203,750.63 for the following:

Part Number	Description	Quantity	Unit Price	Total Price
ADN Conpass DV	CONPASS DV – Dual View Full Body Security Screening System – system shall include as follows:	1		\$165,250.63
	X-Ray Generators with X-Ray Shielding Cases	2		Included
	Image Detectors with Filtration Systems	2		Included
	Dosimeters for both X-Ray Generators	2		Included
	6 independent kV and mA scanning modes – 3 in SV	1		Included
	Operators Interface Workstation			Included
	24" Color Monitor	1		Included
	19" Color Monitor	1		Included
	Movable Platform – 660lb. Maximum with Safety Handrail	1		Included
	Imaging Field of View 82"H X 29"W	1		Included
	8GB RAM Memory	1		Included

	1T Hard Drives	2		Included
······································	Local storage of approximately 940,000 images	1		Included
	65,384 Gray Scale Levels	1		Included
	Operation Documents	1		Included
	DruGuard ® Automatic Narcotics Detection Software	1	\$10,000.00	Included
	Work-Table	1	\$1,000.00	\$1,000.00
11	24-Month warranty on parts, labor, travel, freight	1		Included
	36-Month Extended Warranty for Years 3,4, and 5 – includes parts, labor, travel, supplies and freight	3	\$12,500/Year	\$37,500.00
Install	Installation and Calibration	1	\$3,500.00	Included
Training	Operator and Administrator Training On-Site for Up-to 10 people	1	\$3,000.00	Included
Shipping	Shipping: FOB Destination Freight Prepaid and Allowed	1	\$3,000.00	Included
Iı	nitial Contract Period - Firm, Fixed Total Ac	uisition	Price	\$203,750.6

- 3. Scanning Equipment Calibration, X-Ray Equipment Safety The contractor shall provide scanning equipment calibration as part of the service agreement. All service provided shall be in compliance with all current business and industry standards for X-Ray scanning equipment. All local, state, and federal laws, rules and regulations that apply to the operation and maintenance of X-Ray scanning equipment shall be followed by the contractor. The contractor shall provide advice to the Sheriff's Department regarding recommended safe use and maintenance of the Adani Conpass DV system.
- 4. Contract Duration This agreement shall commence on May 01, 2021 and extend through April 30, 2026, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for an additional five (5) one-year periods. Pricing is firm throughout the initial contract period and may adjust based on mutual agreement of the County and the contractor at the time of renewal regarding the annual payment for the extended warranty.
- 5. Billing and Payment All billing shall be invoiced to the Boone County Sheriff's Department, 2121 County Drive, Columbia, MO 65202. No additional fees for extra services or taxes shall be included as additional charges in excess of the charges in the contractor's quote. The County agrees to pay all correct statements within thirty (30) calendar days of receipt; the contractor agrees to honor any cash or prompt payment discounts offered by the contractor if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the contractor, the County agrees to pay interest at a rate not to exceed 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. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or

ROMAINE COMPANIES, INC.

contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office on behalf of the Sheriff's Department using the same formality as this agreement.

- **8**. *Termination* This agreement may be terminated by the County upon thirty calendar days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. The County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. The 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

BOONE COUNTY, MISSOURI

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.

by: Mulissa Komaine 7E90CBBD0F8C45B Vice President	by: Boone Coun Docusigned by: Daniel K. Atwil Presiding: Genam	<i>l</i>
APPROVED AS TO FORM:	ATTEST:	undin
AUDITOR CERTIFICATION In accordance with RSMo 50.660, I her and is available to satisfy the obligation required if the terms of the contract do recommendation.	(s) arising from this contract. (No	te: Certification of this contract is not
Docusigned by:	5/4/2021	1255/91300: \$203,750.63
Signature(E3F1C847D	Date	Appropriation Account