343 -2009

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	July Session of the July Adjourned	Term. 20 09
County of Boone		
In the County Commission of said county, on the	28 th day of July	20 09

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 James and Donna McManama on behalf of Ethan W. Taylor for an agri-business use on 3.74 acres located at 22900 N. March Rd., Centralia with the following condition:

• That fire protection equipment is installed to the satisfaction of the Boone County Fire Protection District and the commercial building code.

Done this 28th day of July, 2009.

ATTEST;

Wendy S. Noren Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

344 -2009

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	July Session of the July Adjourned	Term. 20 09
County of Boone	a a	
In the County Commission of said county, on the	28 th day of July	20 09

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

Now on this day the County Commission of the County of Boone does hereby adopt the following recommendation from the Job Classification Committee:

Chief Appraiser - Establish a new additional position classification in the Assessor's budget titled Chief Appraiser on pay range 55, and establish a new class code number of 1090. FLSA status shall be determined by Legal Counsel.

Done this 28th day of July, 2009.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

Káren M. Miller District I Commissioner

Skip Elkin District II Commissioner

Boone County Human Resources

BETTY DICKNEITE

Director



601 E. Walnut-Room 211 Columbia, MO 65201 (573) 886-4395

July 28, 2009

TO: Ken Pearson, Presiding Commissioner Karen Miller, District 1 Commissioner Skip Elkin, District 2 Commissioner

FROM: Betty Dickneite, Chairperson Job Classification Committee

RE: Recommendations from Job Classification Committee

The Job Classification Committee met on July 28, 2009 to review and discuss the proposed **Chief Appraiser** classification in the Assessor's Office. The Job Classification Committee members unanimously* agreed to bring forward the following recommendation to the Commission:

Chief Appraiser - Establish a new position classification titled **Chief Appraiser** on pay range **55**. It is recommended that we establish a **new class code number** of **1090**. FLSA status to be determined by Legal Counsel.

Should you have any questions, please let me know.

*Job Classification Committee Members present – Ken Pearson, Bettie Johnson, June Pitchford, Dwayne Carey, and Betty Dickneite.

345 -2009

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	July Session of the July Adjourned	Term. 20 09
County of Boone		
In the County Commission of said county, on the	28 th day of July	20 09

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 to hire Jeff McCann in position number 738 – Professional Civil Engineer at 119% of mid-point.

Done this 28th day of July, 2009.

ATTEST:

Wendy S. Noren Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

Karen M. Miller District I Commissioner

りちょ

Skip Elkin District II Commissioner

REQUEST TO HIRE ABOVE SALARY RANGE MID-POINT BOONE COUNTY

Description of form: To request approval to hire between 101% - 120% of the salary range mid-point Commission Order 25-2004 Procedure:
The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage
appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
2. The Auditor certifies funds availability and approves budget revision (if applicable) and forwards to Human Resource Director.
 The Human Resource Director reviews the information, makes recommendation, and schedules the request on the Commission agenda for approval. The County Commission will review all requests for a starting salary above the mid-point and will either approve or deny the request. After approval/denial, the
County Commission will return this form to the Administrative Authority.The Administrative Authority will attach a copy of this approved form to the Personnel Action Form.
Name of prospective employee <u>SEFF</u> M_c (ANN Department <u>DESIGN + CONST.</u>
Position Title TROF. CIVIL ENGR. Position No. 738
Proposed Starting Salary (complete one only) Annual: 65500 % of Mid-Point $1/9\%$ <i>OR</i> Hourly:% of Mid-Point%
No. of employees in this job classification within your Department?
Justification (Describe the prospective employee's education and/or work experience which supports this proposed compensation level) $(AND, DATE HAS 8 YRS OF ENGINER WG DESIGN$
EXPERIENCE, AND IS VERY EXPERIENCED IN ALL THE AREAS WE
PESIACE, AND IS VERY EXTERIENCED IN ACC THE ARCHI'S WE
PLEASE SEE ATTACHED RESUME FOR FURTHER DOLUMENTATION
If proposed salary exceeds what other employees in the same job classification are paid, explain how the prospective
employee's background exceeds others working in the same job classification:
NO OTHER EMPLOYEES IN HIS CLASSIFICATION
What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in
other offices? COULD HAVE IMPACT ON CIVIL ENGINEER T POS, TION WHICH
IS CURRENTLY FILLED BY PERSON BOWHD IS VERY NEARLY QUALIFIED BUT LACKS P.E. LICENSE. I HAVE ADDRESS ED THIS ISSUE WITH THAT
BUT LACKS P.E. LICENSE. I HAVE ADORESS ED THIS ISSUE WITH THAT PERSON.
Additional comments:
Administrative Authority's Simptures Ducit
Administrative Authority's Signature: D_{p-1} (
Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100).
Funds are not available within the existing departmental salary and wage appropriation (#10100); budget revision required to provide funding is attached.
Auditor's Signature: Additional expense covered by Davings due to Vacancies Cg Date: 7/23/09
Will require additional budget in future years = \$ 21, 819, + related paypoll taxes + binepts. (10.49/hr x 2080)
Human Resource Director's Recommendations:
_ Recommend approval based on extensive experience
and lack of P.E. applicants
Human Resource Director's Signature: Letty Suchweite Date: 7-24-09
County Commission Approve Deny
Comment(s): Comment(s):
Comment(s):

(S:\ALL\Human Resources\Flexible Hiring & Transfer Policy and Forms)



APPLICATION ROUTING SLIP

PLEASE RETURN THIS COMPLETED FORM TO HUMAN RESOURCES. IF PLANNING TO INTERVIEW, RETAIN THE APPLICATION COPY ATTACHED; OTHERWISE RETURN APPLICATION ALSO. – Thanks!

APPLICANT: MICHAEL "JEFF" McCANN

PROFESSIONAL CIVIL ENGINEER <u>PUBLIC WORKS: D & C</u> JOB OPPORTUNITY #: 738-2045

Qualifications: Bachelor's Degree in Civil Engineering, or closely related field; certificate as Missouri Registered Professional Engineer; and five years experience in engineering design, construction management or contracting field.

Salary Range: \$43,686 - \$65,529

Please notify Human Resources to schedule an interview with this individual.

Do not want to interview this candidate.

Please be specific documenting why this candidate does not meet the criteria for interviewing for this position. Documentation must be related to their skills, knowledge or ability to perform the job, not what skills other applicants possess.

Candidate does not meet the preferred qualifications. Please List:

_____ Candidate previously interviewed. Explain:

Prior knowledge of work record/references. Explain:

Other:

Remember, reasons such as those listed below are not valid:

- Overqualified
- Other candidate more qualified
- Better internal candidate

Signature:_____

Title:

Date:

MICHAEL "JEFF"

346-2009

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	July Session of the July Adjourned	Term. 20 09
County of Boone		
In the County Commission of said county, on the	28 th day of July	20 09

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

Now on this day the County Commission of the County of Boone does hereby approve the Public Infrastructure Security Agreement for Street Estates Plat #3, subject to the approval and signature of the County Treasurer, for a cash deposit with the County Treasurer in the amount of Two Thousand Five Hundred Dollars (\$2,500.00). It is further ordered the Presiding Commissioner is hereby authorized to sign said Public Infrastructure Security Agreement.

Done this 28th day of July, 2009.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

PUBLIC INFRASTRUCTURE SECURITY AGREEMENT STREET ESTATES PLAT #3

Date:

July 20, 2009

Developer Name:

Boone County National Bank

Development:

Street Estates Plat #3

This agreement is made effective on the above date by and between the above named Developer and Boone County, Missouri, a political subdivision of the State of Missouri, (as referred to as "County").

In consideration of the performance based by each party of their respective obligations described in this agreement, the parties agree to the following:

1. **Background and Purpose of Agreement** – This agreement is made pursuant to Section 2.12 of the Roadway Regulations of Boone County, Missouri, and the authority granted in RSMo Sec. 64.825. This Agreement is to secure the repair and/or restoration of the right of way in the event the Developer fails to perform is obligations of final maintenance, for the term of this agreement, of the right of way. By entering this agreement the Developer is agreeing to complete improvements described below in accordance with County Regulations and specifications and provide to County with financial security in the event the Developer fails to complete such improvements within the time provided for by this agreement. This agreement will allow the Developer to begin to sell lots in the subject Plat and begin the process toward final acceptance of the streets by Boone County; Developer understands that it must obtain acceptance of the streets by a subsequent agreement with the County and, until such acceptance, that it maintains responsibility for the streets.

2. **Description of Improvements** – The Developer agrees to complete the following described improvements in accordance with published County specifications contained within the Roadway Regulations of Boone County now in effect: maintain grass, as evidenced by substantial grass growth, in the right of way as shown in the attached aerial photograph, attached hereto as Exhibit "A" and incorporated herein by reference.

3. **Time for Completion** – The Developer agrees to complete and maintain the improvements described in paragraph 2 through the 15th day of May, 2010, and all such improvements shall be inspected to determine their acceptability by the County's Public Works Department upon written request of Developer as provided for herein.

4. Security for Performance - To secure the Developer's performance of its obligation under this agreement, Developer hereby pledges and provides the County with security in the amount of a cash deposit in the amount of Two Thousand Five Hundred Dollars

(\$2,500.00) with the County Treasurer, which County may use and apply for completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time and within manner approved and accepted by County. The security shall be provided to County as a condition precedent to the effectiveness of this agreement, and shall be held by the financial institution that serves as the depository for County funds.

5. Use of Security – The Developer hereby authorizes County to use the security described above for purposes of completing improvements required by the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement or any extension thereof granted by County, or in the event such improvements are not in accordance with regulatory requirements or specifications imposed by County. Developer shall be responsible for requesting approval of the right of way in writing, directed to the Boone County Public Works Department, prior to May 15, 2010, and referencing this Agreement. If the Developer fails to contact the Boone County Public Works Department and obtain either approval or an extension of time prior to May 15, 2010, with respect to the right of way, then the County may, at its option, proceed to use said funds for the restoration of the right of way. If the work is completed as contemplated herein and approved by Boone County Public Works, the County will refund to Developer the full amount of the cash deposit of Two Thousand Five Hundred Dollars (\$2,500.00). Any interest earned on said funds in the interim shall be retained by the County to offset a portion of the administrative costs incurred herein. If the work is not completed as contemplated herein, the County will proceed to use the funds to complete said work. It is further agreed that no forbearance on the part of the County in enforcing any of its rights under this Agreement or during any extension thereof by the County, shall constitute a waiver of any terms of this Agreement or a forfeiture of any of County's rights.

6. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.

7. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors and interest in successors in assigned offices.

IN WITNESS WHEREOF the Developer/Contractor and the County have executed this agreement to be effective on the day and year first above written.

Developer: Boone County National Bank

By

Printed Name. Ryan Dross

Title: <u>AV</u>P

BOONE COUNTY, MISSOURI: By its County Commission:

KENNETH M. PEARSON, Presiding Commissioner

Attest:

WENDY S. NOREN, Clerk of the County Commission

Public Works Department:

DERIN CAMPBELL, Interim Public Works Director

Treasurer:

ray KAY MÚRRAY, Treasurer

Approved as to form:

C.J. DY IOUSE, County Counselor



CERTIFIED COPY OF ORDER

STATE OF MISSOURI	July Session of the July Adjourned	Term. 20 09
County of Boone		
In the County Commission of said county, on the	28 th day of July	20 09

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 for surplus disposal per the attached memorandum. It is further ordered the Presiding Commission is hereby authorized to sign said disposal forms.

Done this 28th day of July, 2009.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

Absend

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

Boone County Purchasing David Eagle Office Specialist



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

MEMORANDUM

TO:	Boone County Commission
FROM:	David Eagle
RE:	Surplus Disposal
DATE:	July 21, 2009

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

	Asset #	Description	Make	Model	Condition of Asset	Serial #
1.	10708	3.5 HP Garden Tiller	Poulan	Pro	Needs Work	
2.	No Tag	Pneumatic Grease Dispenser	Lincoln		Poor	
3.	No Tag	4.6L Interceptor Motor	Ford	1992 or 1993	Unknown	
4.	3148	Fleet Bumper Jack	NAPA	91-691 1983 Model	Unkown	
5.	No Tag	Two 5 ton Jacks	Blackhawk	5J65	Unknown	
6.	No Tag	Assorted obsolete auto parts			Unknown	
7.	No Tag	Partial fuel pump unit	Gasboy	1990 Model	Unknown	
8.	No Tag	Two 2-Drawer cream colored file cabinets			One poor One fair	
9.	No Tag	Inverter	Dimensions Unlimited	DUI-12/1300N	Old	
10	10419	Video 8 to VHS Player/Recorde r/Copy Unit	Goldstar	GVR-DD1	Operating	40401584U

11	. 8787	VHS Cassette Recorder	Panasonic	AG-1970P	Operating	F4TA00277
12	No Tag	Cassette Deck	Onkyo		Operating	TA-RW313
13	5492	4'-5' Folding Table		· · · · · · · · · · · · · · · · · · ·	Poor	
14	2190	Small office desk with keyboard tray			Fair	
15.	No Tag	Two silver fabric medal frame chairs			Fair	
16.	2288	Wooden Arm Chair			Poor	
17.	3269	Wooden Arm Chair			Poor	
18.	No Tags	Five old sign stands			Poor	
19.	No Tag	Box of old microfilm cartridges for microfilm reader			Working Condition	
20.	6643	Typewriter	Sharp	Zx-507	Broken	
21.	10244	Large Blue Office Chair			Broken	
22.	No Tag	Light Blue Cloth Task Chair with Arms			Bad	
23.	11358 13666	Large Blue Cloth Office Chair with Arms			Bad	
24.	No Tag	Six metal racks used for storing documents in hanging file folder that hangs over workstation			Good	

25	5. 4106	Large Calculator	Sharp	CS2610	Good	
26	8 No Tags	Three Black File Organizers			Good	
27	Tags	Misc Supply Items: Desk organizer, typewriter correction tape, lg calendar base			Good	
28	11346	Typewriter	IBM	Wheelwriter 1000	Good Working Condition	
29.	No Tag	White computer keyboard tray			Good Working Condition	
30	No Tag	Metal Desktop organizer	,		Used and Old	
31	10512	Typewriter	IBM	Wheelwriter 1000	Poor	
32	No Tag	Grey Metal Cash Box		+	Good but no keys	
33.	No Tag	Grey Metal Bookends			Good	
34.	No Tag	Black plastic double stacked office paper tray			Good	
35.	No Tag	Telephone			Poor	
36	No Tag	Calculator	Sharp	EL-1196G	Good	
37.	No Tag	Calculator	Texas Instrument	TI-5630 Super View	Good	
38.	No Tag	Two Calculators	Canon	MP 12 DH	Good	
39.	3589	Calculator	ARBM	1121PD from Check Office Equipment	Good	

.

40) 12001	Digital Camera	Sony Mavica	MVC-FD83	Working	65389
41	No Tag	35MM Camera Body	Nikon	N2000	Working	2996249
42	2. 11740	35MM Camera Body	Minolta Maxxum	40051	Working	96813398
43	11741	35MM Camera Body	Minolta Maxxum	400SI	Working	99713048
44	3422	35MM Camera Body with 55MM Asahi Lens	Honeywell Pentax	SP1000	Working	5676333
45	. 11743	28MM-200MM Camera Lens	Tamron		Working	810744
46	No Tag	135MM Camera Lens for Pentax	Kaligar		Working	137006
47	3725	35MM Camera Body	Pentax	ME Super	Working	3344329
48	10564	Wood Pew			Poor	
49	10560	Wood Pew			Poor	
50.	No Tag	Heavy Duty 3- Hole Punch	Master Products MFG. Company		Poor	
51	3524	Wood Chair			Poor	
52.	4897	Metal and rose colored cloth padded chair			Poor	
53.	1954	2-3-Drawer (legal size) Steelcase file cabinets			Poor	
54.	1958	2-3-Drawer (legal size) Steelcase file cabinets			Poor	

55.	No Tag	Blue chair		Poor	
56	No Tag	Chair		 Poor	
				 	··· ·
57.	13100	Red Office Chair		Good	
58	8400	Green/Teal Chair		Good	
59.	13649	Binding Machine	Ibico	Poor	
60.	10906	Six Drawer Lateral Cabinet with Flip-Out Doors		Good	
61.	16442	Used Metal Roofing		Sold on GovDeals	
62.	10725	Six Drawer Lateral Cabinet with Flip-Out Doors		Good	
63.	7609	Six Drawer Lateral Cabinet with Flip-Out Doors		Good	

cc: Caryn Ginter, Auditor Surplus File

.

e

RECEIVED

APR 2 7 2009

BOONE COUNTY AUDITOR
DATE: 4127109 FIXED ASSET TAG NUMBER: 10708
DESCRIPTION: 3.5 Mp Larden Tilles - Poulan Pro
REQUESTED MEANS OF DISPOSAL: TRADE-SUI
other INFORMATION: Meds Carburator & fueltank Screwsthat hold the two together have condition of Asset: Musted. Protingtank. Jul Cap
condition of ASSET: Musted. Rust in fank. Jul Cap doesn't with property. Will Start with REASON FOR DISPOSITION: Starting puic but when Starting puild is gone but when Starting puild is gone besired date for ASSET REMOVAL TO STORAGE: as soon as possible Milles
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: QS SOON ag POSSIBLE MULLIO
DEPARTMENT: JJC 1242 SIGNATURE & Schull
AUDITOR ORIGINAL PURCHASE DATE 6/20/1996 ORIGINAL COST 369.00
ORIGINAL FUNDING SOURCE 2731 TRANSFER CONFIRMED 1604 1604
COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:
TRANSFER DEPARTMENT NAMENUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
TRADEAUCTIONSEALED BIDS
OTHER EXPLAIN
COMMISSION ORDER NUMBER 347-2009
DATE APPROVED 7/28/09
SIGNATURE Kunnel

DATE : 05-20-09	·····	FIXED ASSET TAG	NUMBER: None	RECEIVED
DESCRIPTION: Linc	oln pneumatic greas	se dispenser and 1/3 con	tainer of grease	MAY 2 1 2009
REQUESTED MEAN	S OF DISPOSAL:	SELL		BOONE COUNTY AUDITOR
OTHER INFORMATI	ON: Unit functions	occasionally.		
CONDITION OF ASS	ET: Poor			
REASON FOR DISPO	SITION: Unit does	s not work all the time		
DESIRED DATE FOR	ASSET REMOVA	AL TO STORAGE: Alre	eady in storage	\sim
DEPARTMENT: 2040)	SIGNATUR		Z-
AUDITOR			Receipt inte	, - 2049-3835
ORIGINAL PURCHAS ORIGINAL COST ORIGINAL FUNDING	SE DATE	?		RMED
COUNTY COMMISS	<u>ION</u> / <u>COUNTY</u>	<u>CLERK</u>		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT	Г NAME	NU	JMBER
	LOCATION WI	ITHIN DEPARTMENT		<u>·</u> ·
	INDIVIDUAL_			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	XPLAIN			
COMMISSION ORDEF		11009		
	$\neg / \alpha \alpha / \alpha$			
DATE APPROVED	11-8/04	/		

DATE : 05-20-09 FIXED ASSET TAG NUMBER	None RECEIVED
DESCRIPTION: 4.6 L Ford Interceptor Motor	MAY 2 1 2009
REQUESTED MEANS OF DISPOSAL: SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION: 1992 or 1993 model	
CONDITION OF ASSET: Missing some parts, taken out of a wrecked crown	victoria
REASON FOR DISPOSITION: No longer needed.	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: At storage site a	Iready
DEPARTMENT: 2040 SIGNATURE	The state of the s
<u>AUDITOR</u>	accipt wito - 2049 - 3835
ORIGINAL PURCHASE DATE 7 ORIGINAL COST 7 ORIGINAL FUNDING SOURCE ' TRAN	SFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK	• •
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER <u>347-2009</u>	
DATE APPROVED 7/28/09 SIGNATURE KIMAN	

DATE : 05-20-09 FIXED ASSET TAG NUMBER: 3148	
	RECEIVED
DESCRIPTION: NAPA Fleet bumper jack; Model: 91-691	MAY 2 1 2009
REQUESTED MEANS OF DISPOSAL: TRANSFER	BOONE COUNTY AUDITOR
OTHER INFORMATION: 1983 Model	Doord Coorth Addition
OTHER INFORMATION. 1765 WORLD	
CONDITION OF ASSET: Unknown	
REASON FOR DISPOSITION: Have not used in 15 plus years	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Already in storage	~ 0
DEPARTMENT: 2040 SIGNATURE	Ef-
AUDITOR Receipt int	0: 2049-3835
ORIGINAL PURCHASE DATE 12/7/1983 ORIGINAL COST ろの、の	
	IFIRMED
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7 28 09	
SIGNATURE Kunnel	

DATE: 05-20-09	FIXED A	SSET TAG NUMBER:	None	
DESCRIPTION: 2 BlackHawk	5 ton Jacks; Model: 5J	65		RECEIVED
REQUESTED MEANS OF DIS	POSAL: SELL			MAY 2 1 2009
OTHER INFORMATION:				BOONE COUNTY AUDITOR
CONDITION OF ASSET: Unk	nown			
REASON FOR DISPOSITION:	Obsolete - do not use	and have not used for ove	er 15 years	
DESIRED DATE FOR ASSET	REMOVAL TO STOR	AGE: At storage already	In C	l
DEPARTMENT: 2040	S	IGNATURE		
AUDITOR		R	eccept who	: 2049-3835
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURC		- 7	FER CONFIRMED_	
<u>COUNTY COMMISSION</u> / C	COUNTY CLERK			
APPROVED DISPOSAL METH	OD:			
TRANSFER DEPA	RTMENT NAME	·	NUMBER	
LOCA	TION WITHIN DEPA	ARTMENT		
INDI	/IDUAL			
TRADEAU	JCTION	_SEALED BIDS		
OTHER EXPLAIN_				
COMMISSION ORDER NUMB	ER 347-2009			
DATE APPROVED 7/2	x/09			
SIGNATURE Kennet	Elem	<u> </u>		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

FIXED ASSET TAG NUMBER: None

DATE: 05-20-09

DESCRIPTION: Assorted obsolete auto parts; including 1-box bearings for front wheel bearings for 670B JD motorgrader, 2-boxes of assorted filters, 1 rebuilt 3"x18" hydraulic cylinder w/#4 o-ring ports (for an Alamo front cutter), 1995 Daewoo 180 side window (new in box), 1-box assorted hydraulic fittings. RECEIVED REQUESTED MEANS OF DISPOSAL: SELL MAY 2 1 2009 BOONE COUNTY AUDITOR **OTHER INFORMATION:** CONDITION OF ASSET: Unknown **REASON FOR DISPOSITION: Obsolete parts** DESIRED DATE FOR ASSET REMOVAL TO STORAGE: In storage already **DEPARTMENT: 2040** SIGNATURE Receipt into: 2049-3835 **AUDITOR** ORIGINAL PURCHASE DATE ______ ORIGINAL COST _____ ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED COUNTY COMMISSION / COUNTY CLERK **APPROVED DISPOSAL METHOD:** TRANSFER DEPARTMENT NAME NUMBER LOCATION WITHIN DEPARTMENT_____ INDIVIDUAL _____ SEALED BIDS TRADE AUCTION OTHER EXPLAIN _____ COMMISSION ORDER NUMBER 347-2009 DATE APPROVED SIGNATURE

DATE: 05-20-09	FIXED ASSET TAG NUMBER: None	······································
DESCRIPTION: Par	tial Gasboy fuel pump unit (circa 1990 model year), lower frame, 2 pu	mps, and flow regulators.
REQUESTED MEAN	NS OF DISPOSAL: SELL	RECEIVED
OTHER INFORMAT	ION: Rest of pump was damaged in accident	MAY 2 1 2009
CONDITION OF AS	SET: Unknown	BOONE COUNTY AUDITOR
REASON FOR DISPO	OSITION: Replaced pump unit with new one	
DESIRED DATE FO	R ASSET REMOVAL TO STORAGE: Immediately	\sim 0
DEPARTMENT: 204		
AUDITOR	Receip	+ 1,70 2049-3835
ORIGINAL COST ORIGINAL FUNDING	SE DATE 7 G SOURCE TRANSFER CONF	IRMED
	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAMEN	UMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTION SEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDE	R NUMBER 347 - 2009	
DATE APPROVED	7/28/09	
SIGNATURE	markelenn	

RECEIVED

MAY 5 2009

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY BOONE COUNTY AUDITOR

DATE: 5/4/09 FIXED ASSET TAG NUMBER: None
DESCRIPTION: 2 2-drawer cream colored file Cabineto
REQUESTED MEANS OF DISPOSAL: remove from vault
OTHER INFORMATION: 107 the cabinets is in foor condition CONDITION OF ASSET: Theother is in fair condition but both are userale. REASON FOR DISPOSITION for a well bergen cabinets due To
CONDITION OF ASSET: The other is in fair condition but
both are useable.
REASON FOR DISPOSITION: Leplaced w/ larger cabinets due To COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is combined to react on the)
tem is applicable to computer equipment only)
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: before May 15, 2009
DEPARTMENT: ASC SIGNATURE Aloria Harding
AUDITOR
ORIGINAL PURCHASE DATE RECEIPT INTO //90-3835
ORIGINAL COST 7
ORIGINAL COST 7 ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:
TRANSFER DEPARTMENT NAMENUMBERNUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
TRADE AUCTION SEALED BIDS
COMMISSION ORDER NUMBER 347.2009
DATE APPROVED 7/28 09
SIGNATURE CHARTER COMMENT

DATE: 5-19-2009 FIXED ASSET TAG NUMBER: None
DESCRIPTION: Inverter
REQUESTED MEANS OF DISPOSAL: Sell on Gov Deals
OTHER INFORMATION: Dimensions Unlimited, Inc. Model DUI-12/1300N
CONDITION OF ASSET: Doesn't handle a big electrical load any longer
REASON FOR DISPOSITION: Does not work for our application any longer (old and wearing out)
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 5-19-09
DEPARTMENT: Sheriff SIGNATURE
AUDITOR ORIGINAL PURCHASE DATE RECEIPT INTO /190-3835
ORIGINAL COST 7
ORIGINAL FUNDING SOURCE 7 TRANSFER CONFIRMED ASSET GROUP
COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:
TRANSFER DEPARTMENT NAMENUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
TRADEAUCTIONSEALED BIDS
OTHER EXPLAIN
COMMISSION ORDER NUMBER 347-2009
DATE APPROVED 1/28/09
SIGNATURE Kenne

DATE: 04/06/09 FIXED ASSET TAG NUMI	BER: 10419
DESCRIPTION: GOLDSTAR GVR-DD1 VIDEO 8 TO VHS PLAYE	R/RECORDER/ COPY UNIT
	RECEIVED
REQUESTED MEANS OF DISPOSAL: SELL	APR - 6 2009
OTHER INFORMATION: 40401584U	BOONE COUNTY AUDITOR
CONDITION OF ASSET: OPERATING	
REASON FOR DISPOSITION: OUTDATED	
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TR. item is applicable to computer equipment only)	ANSFER THIS ITEM FOR ITS OWN USE (this
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04/06/09	nn 1
DEPARTMENT: SHERIFF'S 1251 SIGNATURE	Len AD
AUDITOR ORIGINAL DURCHASE DATE /1/21/146.	CEIPT INTO 1/90-3835
ORIGINAL PURCHASE DATE 12/31/1995 RE ORIGINAL COST 699.95	CEIFT INTO
	ANSFER CONFIRMED
ORIGINAL FUNDING SOURCE2721TRASSET GROUP1604	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7128/09	
SIGNATURE Vermiller	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/06/09

FIXED ASSET TAG NUMBER: 08787

DESCRIPTION: PANASONIC AG-1970P VHS CASSETTE RE	ecorder RECEIVED
REQUESTED MEANS OF DISPOSAL: SELL	APR - 6 2009
OTHER INFORMATION: F4TA00277	BOONE COUNTY AUDITOR
CONDITION OF ASSET: OPERATING	
REASON FOR DISPOSITION: OUTDATED	
COUNTY / COURT IT DEPT: DOES DOES NOT WISH T item is applicable to computer equipment only)	O TRANSFER THIS ITEM FOR ITS OWN USE (this
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 04/06	5/09
DEPARTMENT: SHERIFF'S 1251 SIGNATURE	lla M
AUDITOR ORIGINAL PURCHASE DATE/0/17/1994	RECEIPT INTO
ORIGINAL COST /, 380. 0つ	
ORIGINAL FUNDING SOURCE 2731 ASSET GROUP1604	TRANSFER CONFIRMED
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT_	
INDIVIDUAL	
TRADEAUCTIONSEALED	BIDS
OTHER EXPLAIN	·
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7/18/09	
SIGNATURE Kunneleman	

DATE: 04/06/09	FIXED ASSET TA	AG NUMBER: NONE	
		RECE	IVED
DESCRIPTION: ON	KYO STERO CASSETTE DECK	APR -	6 2009
REQUESTED MEAN	S OF DISPOSAL: SELL	BOONE COUNT	IY AUDITOR
OTHER INFORMAT	ION: SN TA-RW313		
CONDITION OF ASS	SET: OPERATING		
REASON FOR DISPO	OSITION: OUTDATED		
	T DEPT: DOES DOES NOT WIS mputer equipment only)	H TO TRANSFER THIS ITEM FOR ITS OWN	USE (this
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: 0	4/06/09	
	RIFF'S 125 SIGNATU	IRB CALID	
<u>AUDITOR</u> ORIGINAL PURCHA	SE DATE	RECEIPT INTO 1190 - 3835	
ORIGINAL COST		7	
ORIGINAL FUNDING ASSET GROUP	SOURCE		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	<u> </u>
	LOCATION WITHIN DEPARTMEN	۲ <u> </u>	
	INDIVIDUAL		
TRADE	AUCTIONSEALI	ED BIDS	
OTHER EX	KPLAIN		
COMMISSION ORDEI	R NUMBER 347-2009		
DATE APPROVED	7/28/09		
SIGNATURE_	mathem		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4/28/09

FIXED ASSET TAG NUMBER: -05492

RECEIVED

APR 2 9 2009

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: JUNK

DESCRIPTION: Small 4'-5' folding table

OTHER INFORMATION: Broken

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Broken

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:	As soon as possible	n
		11/ 1

1210

DEPARTMENT: Circuit Court

Recupt into: 1190-3835 Recupt into: 1190-3835 Renord from inventory 12/BI / 1986 SIGNATURE

AUDITOR

ORIGINAL PURCHASE DATE $\frac{|2/3|/1986}{44.00}$ ORIGINAL COST $\underline{44.00}$ ORIGINAL FUNDING SOURCE $\underline{273}/$

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NAME	 NUMBER	

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

_____TRADE _____AUCTION _____SEALED BIDS

____OTHER

COMMISSION ORDER NUMBER 347-2009

EXPLAIN

DATE APPROVED SIGNATURE

DATE: 4/28/09 FIXED ASSET TAG NUMBER: 02190	RECEIVED
DESCRIPTION: Small office desk with keyboard tray	APR 2 9 2009
REQUESTED MEANS OF DISPOSAL: SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION: Office desk with keyboard tray	
CONDITION OF ASSET: Fair	
REASON FOR DISPOSITION: No longer needed	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible	
DEPARTMENT: Circuit Court 1210 SIGNATURE MATH	
AUDITOR Receipt into !	1190-3835
ORIGINAL PURCHASE DATE <u>10/4/1983</u> ORIGINAL COST <u>105.00</u> ORIGINAL FUNDING SOURCE <u>273/</u> TRANSFER CONFIRM	ŒD
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUM	BER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADE AUCTION SEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER ろリフー2009	
DATE APPROVED 7/28/09	
SIGNATURE	

DATE: 4/28/09 FIXED ASSET TAG NUMBER: NO ID TA	AG NUMBER
DESCRIPTION: 2 silver fabric medal frame chairs	RECEIVED
REQUESTED MEANS OF DISPOSAL: SELL	APR 2 9 2009
OTHER INFORMATION: 2 silver medal frame chairs	BOONE COUNTY AUDITOR
CONDITION OF ASSET: Fair	
REASON FOR DISPOSITION: Fair	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon as possible	$\square \square$
DEPARTMENT: Circuit Court SIGNATURE	Jul
<u>AUDITOR</u> <u>1190 -</u>	t 4.40 3835
ORIGINAL PURCHASE DATE ? ORIGINAL COST ? TRANSFER CON	FIRMED
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7/28/09	
SIGNATURE Kernen	

DATE : -4/28/09 FIXED ASSET TAG NUN	/BER:-02288
DESCRIPTION: Wooden Arm Chair	RECEIVED
REQUESTED MEANS OF DISPOSAL: JUNK	APR 2 9 2009
OTHER INFORMATION: Wooden arm chair	BOONE COUNTY AUDITOR
CONDITION OF ASSET: Poor, wobbly, unsafe to sit in	
REASON FOR DISPOSITION: Unsafe to sit in	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soon a	s possible
DEPARTMENT: Circuit Court SIGNATURE	Kathy Je
AUDITOR	Receipt into: 1190 - 3835
ORIGINAL PURCHASE DATE 10/5/1983 ORIGINAL COST 25.00 ORIGINAL FUNDING SOURCE 273/ 1402	Receipt into: 1190-3835 Previously removed from inventory TRANSFER CONFIRMED 10/5/1983
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	· · · · · · · · · · · · · · · · · · ·
TRADEAUCTIONSEALED BIDS	5
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7/28/09	
SIGNATURE Kinganterenne	

DATE: 4/28/09 FIXED ASSET TAG N	UMBER: 03269
DESCRIPTION: Wooden Arm Chair	RECEIVED
REQUESTED MEANS OF DISPOSAL: JUNK	APR 2 9 2009
OTHER INFORMATION: Wooden arm chair	BOONE COUNTY AUDITOR
CONDITION OF ASSET: Poor, wobbly, unsafe to sit in	
REASON FOR DISPOSITION: Unsafe to sit in	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: As soo	n as possible
DEPARTMENT: Circuit Court أرام SIGNATURE	Kalling jur
AUDITOR	Receipt nito 1190-3835
ORIGINAL PURCHASE DATE "/22/1983 ORIGINAL COST 50.00 ORIGINAL FUNDING SOURCE 273./ 1602 1602	TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	·
INDIVIDUAL	
TRADEAUCTIONSEALED B	IDS
OTHER EXPLAIN	<u></u>
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7/28/09	
SIGNATURE Leuran	

DATE: 5/1/09 FIXED ASSET TAG NUMBER: No ID	Tags
DESCRIPTION: 5 old sign stands	RECEIVED
REQUESTED MEANS OF DISPOSAL: JUNK	MAY 4 2009
OTHER INFORMATION: Old signs that were used in front of the courtroom	BOONE COUNTY AUDITOR
CONDITION OF ASSET: poor	
REASON FOR DISPOSITION: Replaced by new one signs	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately	no
DEPARTMENT: Circuit Court SIGNATURE) he
AUDITOR	vito 1190-3835
ORIGINAL PURCHASE DATE 7	ONFIRMED
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED $\frac{7/28/09}{2}$	
SIGNATURE Commence	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 3/24/09

FIXED ASSET TAG NUMBER: No Tag

DESCRIPTION: BOX OF OLD MICROFILM CARTRIDGES FOR MICROFILM READER

MAR 2 4 2009

BODNE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: HOWEVER YOU CHOOSE

OTHER INFORMATION: ITEM IS LOCATED IN OFFICE SPACE BEHIND HR III ON THE 2ND FLOOR IN CIRCUIT CLERK'S OFFICE. (SEE ROSA DIETIKER IF YOU HAVE ANY PROBLEMS FINDING)

CONDITION OF ASSET: AS FAR AS I KNOW THEY ARE IN WORKING CONDITION

REASON FOR DISPOSITION: NO LONGER USE

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: ASAP- WE NEED ALL SURPLUS ITEMS REMOVED FROM OFFICE BY NO LATER THAN THE 2ND WEEK OF APRIL TO PREPARE FOR COURTHOUSE OPEN HOUSE ON EXPANSION PROJECT.

DEPARTMENT: Boone County Circuit Clerk's SIC			LIXARO	mare
AUDITOR			1100-20	2
ORIGINAL PURCHASE DATE	RI	ECEIPT INTO _	1190-38	
ORIGINAL COST	_7			
ORIGINAL FUNDING SOURCE	TI	RANSFER CONF	IRMED	
ASSET GROUP				
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTMENT NAME	namenile. Ad Life gr. py	1	UMBER	
LOCATION WITHIN DEPAR	RTMENT			
INDIVIDUAL				
TRADEAUCTION	SEALED BIDS		ц С	
OTHER EXPLAIN				
COMMISSION ORDER NUMBER 347-2009				
DATE APPROVED 7/28/09			1	
SIGNATURE Kenne	\vdash			
	•		2	
			,	11

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 3/24/09

FIXED ASSET TAG NUMBER: 06643

DESCRIPTION: SHARP ZX-507 TYEWRITER

MAR 2 4 2009

RECEIVED

REQUESTED MEANS OF DISPOSAL: HOWEVER YOU CHOOSE

BOÔNÉ COUNTY AUDITOR

OTHER INFORMATION: ITEM IS LOCATED IN OFFICE SPACE BEHIND HR III ON THE 2ND FLOOR IN CIRCUIT CLERK'S OFFICE. (SEE ROSA DIETIKER IF YOU HAVE ANY PROBLEMS FINDLING)

CONDITION OF ASSET: BROKEN

REASON FOR DISPOSITION: NO LONGER USE

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)

DEPAR	TMENT: Boone County Ci	rcuit Clerk's	SIGNATURE_	J Willing		
AUDIT ORIGIN	ØR AL PURCHASE DATE	7/25/1990)	RECEIPT INTO _	1190-383	5
ORIGIN	AL COST	569.00				
ORIGIN	AL FUNDING SOURCE _	2731		TRANSFER CON	FIRMED	
COUNT	Y COMMISSION / COU	NTY CLERK	IN RWX LOWE LOG COUNTY - 44	, uu 9, 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		
APPRO	 VED DISPOSAL METHOD);				
TF	ANSFER DEPART	MENT NAME			NUMBER	
	LOCATIO	ON WITHIN DI	EPARTMENT			
	INDIVID	UAL				
	ADEAUC	LION _	SEALED B	ID\$		
0	THER EXPLAIN				60.00	
COMM	SSION ORDER NUMBER	347-200	9			
DATE A	PPROVED 7/28/	Dean				
						4

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 3/24/09

FIXED ASSET TAG NUMBER: 10244

DESCRIPTION: LARGE BLUE CLOTH OFFICE CHAIR

MAR 2 4 2009

RECEIVED

REQUESTED MEANS OF DISPOSAL: HOWEVER YOU CHOOSE

BOONE COUNTY AUDITOR

OTHER INFORMATION: ITEM IS LOCATED IN OFFICE SPACE BEHIND HR III ON THE 2ND FEOOR IN CIRCUIT CLERK'S OFFICE. (SEE ROSA DIETIKER IF YOU HAVE ANY PROBLEMS FINDING)

CONDITION OF ASSET: BROKEN

REASON FOR DISPOSITION: BROKEN UNABLE TO USE

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

DEPARTMENT: Boone County Circuit Clerk's SIGNATUR	E Christy Blakemore
AUDITOR ORIGINAL PURCHASE DATE 6/30/1995	RECEIPT INTO 1190 - 3835
ORIGINAL COST <u>194.00</u> ORIGINAL FUNDING SOURCE <u>2782</u> ASSET GROUP <u>1602</u>	TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
	BIDS
COMMISSION ORDER NUMBER 347-2009 DATE APPROVED 128/09 SIGNATURE	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 3/24/09

FIXED ASSET TAG NUMBER: NO TAG

MAR 2 4 2009

DESCRIPTION: LIGHT BLUE CLOTH TASK CHAIR WITH ARMS

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: HOWEVER YOU CHOOSE

OTHER INFORMATION: ITEM IS LOCATED IN OFFICE SPACE BEHIND HR III ON THE 2ND FLOOR IN CIRCUIT CLERK'S OFFICE. (SEE ROSA DIETIKER IF YOU HAVE ANY PROBLEMS FINDING)

CONDITION OF ASSET: BAD

REASON FOR DISPOSITION: SEAT IS BROKEN

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)

	Boone County Circuit Clerk's	-	Christy	Blakemare
AUDITOR				
ORIGINAL PURC	HASE DATE		RECEIPT INTO//4	10-3835
ORIGINAL COST		— 7		
ORIGINAL FUND	ING SOURCE		TRANSFER CONFIRM	4ed
COUNTY COMM	ISSION / COUNTY CLERK		2.97 fel 91	
APPROVED DISP	DSAL METHOD:			
TRANSFER	DEPARTMENT NAME		NUN	ABER
1.	LOCATION WITHIN D	EPARTMENT		
	INDIVIDUAL	Ar		
TRADE	AUCTION			
OTHER	EXPLAIN			
COMMISSION OR	DER NUMBER 347-200	09		
DATE APPROVED	- 1 a 8/09			
, <u></u>	X	g		

2-24-2009 07:43	PROBATE ACCT TRAFFIC		573 886 4095	P.007
	BOONE CO	UNTY		:
REQU	EST FOR DISPOSAL/TRANSFE	R OF COUNT	TY PROPERT	Y
DATE : 3/24/09	FIXED ASSET TAG NU			RECEIVED
DESCRIPTION: LARG	E BLUE CLOTH OFFICE CHAIR WITH AR		2 M	AR 2 4 2009
REQUESTED MEANS	DF DISPOSAL: HOWEVER YOU CHOOSE	RETTO	466E.D 13666 BOON	E COUNTY AUDIT
OTHER INFORMATION	N: ITEM IS LOCATED IN OFFICE SPACE FICE. (SEE ROSA DIETIKER IF YOU IL	BEHIND HR III AVE ANY PROBL	LEMS FINDING)	BEGEIVED UN 2 4 2009
CONDITION OF ASSET	: BAD		BOON	E COUNTY AUDIT
REASON FOR DISPOSI	TION: THE PART THAT HOLDS THE CHA POSITION IS BROKEN	AIR IN A DESIGN	JATED UP OR DC	WN
	EPT. (circle one) DOES /DOES NOT (circle oplicable to computer equipment only)	one) WISH TO T	FRANSFER THIS	TEM FOR ITS
DEPARTMENT: Boone			BlaReme	
AUDITOR ORIGINAL PURCHASE	DATE 2/11/1998	RECEIPT INTO _	1190-3835	/
ORIGINAL COST	199.20			
ORIGINAL FUNDING S		TRANSFER CON	FIRMED	2/11/2002
COUNTY COMMISSIO	N / COUNTY CLERK	0		49 m 9 m w
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPARTMENT			
1	INDIVIDUAL			
TRADE	AUCTIONSEALED BID	S		
OTHER EXPL	AN			
COMMISSION ORDER N	UMBER <u>347-2009</u>			
DATE APPROVED	7/28/09	,		
SIGNATURE	with low			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 3/24/09

FIXED ASSET TAG NUMBER: NO TAG

DESCRIPTION: 6 METAL RACKS USED FOR STORING DOCUMENTS IN HANGING FILE FOLDERSET TO HANGS OVER WORKSTATION.

REQUESTED MEANS OF DISPOSAL: HOWEVER YOU CHOOSE

MAR 2 4 2009 BOONE COUNTY AUDITOR

OTHER INFORMATION: ITEM IS LOCATED IN OFFICE SPACE BEHIND HR III ON THE 2ND FLOOR IN CIRCUIT CLERK'S OFFICE. (SEE ROSA DIETIKER IF YOU HAVE ANY PROBLEMS FINDING)

CONDITION OF ASSET: GOOD

REASON FOR DISPOSITION: WE NO LONG USE

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)

DEPARTMENT: Boone County Circuit	Clerk's SIGNATURE	Christy	Blakemore
AUDITOR ORIGINAL PURCHASE DATE		RECEIPT INTO	1190-3835
ORIGINAL COST	7		
ORIGINAL FUNDING SOURCE	· · · · · · · · · · · · · · · · · · ·	TRANSFER CON	FIRMED
COUNTY COMMISSION / COUNTY	CLERK		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMEN	T NAME		NUMBER
LOCATION W	TTHIN DEPARTMENT	,,,,,,,,_	
NDIVIDUAL	- 041 Bu	-11-2-4	
	SEALED B		
COMMISSION ORDER NUMBER 3		-	
DATE APPROVED 7/28/09 SIGNATURE	end		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 3/24/09

FIXED ASSET TAG NUMBER: 04106

RECEIVED

MAR 2 4 2009

BOONE COUNTY AUDITOR

DESCRIPTION: LARGE SHARP CS2610 CALCULATER

REQUESTED MEANS OF DISPOSAL: HOWEVER YOU CHOOSE

OTHER INFORMATION: ITEM IS LOCATED IN OFFICE SPACE BEHIND HR III ON THE 2ND FLOOR IN CIRCUIT CLERK'S OFFICE. (SEE ROSA DIETIKER IF YOU HAVE ANY PROBLEMS FINDING)

CONDITION OF ASSET: GOOD

REASON FOR DISPOSITION: WORKS FINE AS FAR AS I COULD TELL – LARGER STYLE TOBIG FOR DESK AREA AVAILABLE.

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)

DEPARTMENT: BOONC COUNTY Circuit Clerk's SIGNATURE	
AUDITOR //11/1984 RECEIPT INTO //90-3835 ORIGINAL PURCHASE DATE //99.68 RECEIPT INTO //90-3835 ORIGINAL COST /99.68 Removed From Inventoes /12/24/1997 ORIGINAL FUNDING SOURCE 273/ TRANSFER CONFIRMED	Co # 5 19- 97
COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBER LOCATION WITHIN DEPARTMENT INDIVIDUAL	-
COMMISSION ORDER NUMBER 347-1009 DATE APPROVED 7/28/09 SIGNATURE Kunner	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 3/24/09

FIXED ASSET TAG NUMBER:NO TAGS

RECEIVED

DESCRIPTION: 3 BLACK FILE ORGANIZERS - UNUSUAL DESIGN

MAR 2 4 2009

BODNE COUNTY AUDITOR

ì

REQUESTED MEANS OF DISPOSAL: HOWEVER YOU CHOOSE

OTHER INFORMATION: ITEM IS LOCATED IN OFFICE SPACE BEHIND HR III ON THE 2ND TLOOR IN CIRCUIT CLERK'S OFFICE. (SEE ROSA DIETIKER IF YOU HAVE ANY PROBLEMS FINDING)

CONDITION OF ASSET: GOOD

REASON FOR DISPOSITION: NO USE FOR IN OFFICE

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)

DEPARTMENT: Boo	ne County Circuit Clerk's	SIGNATURE_	Christy	Blakemore
AUDITOR ORIGINAL PURCHA	SE DATE		RECEIPT INTO	1190-3835
ORIGINAL COST		······································		
ORIGINAL FUNDING	SOURCE		TRANSFER CO	NFIRMED
COUNTY COMMISS	SION / COUNTY CLERK		,	
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME	·	ų.	NUMBER
	LOCATION WITHIN D	EPARTMENT		
.				
TRADE	AUCTION	SEALED B	DS	
OTHER E	XPLAIN	~~~~~		
:	R NUMBER 347-200			
DATE APPROVED	7/28/09			
4		C.		
1				

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 3/24/09

FIXED ASSET TAG NUMBER:NO TAGS

RECEIVED

DESCRIPTION: MISC. SUPPLY ITEMS- DESK ORGANIZER, TYPEWRITER CORRECTION TAPE, LG. CALENDAR BASE MAR 2 4 2009

REQUESTED MEANS OF DISPOSAL: HOWEVER YOU CHOOSE

BOONE COUNTY AUDITOR

OTHER INFORMATION: ITEM IS LOCATED IN OFFICE SPACE BEHIND HR III ON THE 2ND FLOOR IN CIRCUIT CLERK'S OFFICE. (SEE ROSA DIETIKER IF YOU HAVE ANY PROBLEMS FINDING)

CONDITION OF ASSET: GOOD

REASON FOR DISPOSITION: NO USE FOR IN OFFICE

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)

DEPAR			County Circuit Clerk's		TURE	Christy	Blar	mare
AUDIT ORIGIN	OR		DATE			RECEIPT INTO	1190-3835	
ORIGIN	AL COS	Г			7			
ORIGIN ASSET	GROUP	DING S	OURCE			TRANSFER CON	FIRMED	
COUNT	ry comi	MISSIC	<u>)N</u> / <u>COUNTY CLERK</u>		ین نرجه پر میں یہ ی	د م برد د ه ک ^ر دنی ورو وا و ا د کان از نار		
APPRO	VED DISI	POSAL	METHOD:					
TI	 RANSFEF	د	DEPARTMENT NAME				NUMBER_	
			LOCATION WITHIN D					
	1		INDIVIDUAL				frain an	
	RADE THER	_						
			NUMBER 347-20		_			
DATE A SIGNAT		D	7/28/05	_	_ ·			

• *	BOONE COUNTY	
RI	EQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPI	i'
DATE : 3/24/09	FIXED ASSET TAG NUMBER: 11346	RECEIVED
DESCRIPTION:	IBM WHEELWRITER 1000 TYPEWRITER	MAR 2 4 2009
REQUESTED M	EANS OF DISPOSAL: HOWEVER YOU CHOOSE	BOONE COUNTY AUDITC
	IATION: ITEM IS LOCATED IN OFFICE SPACE BEHIND HR III ON THE 2 ^{NL} K'S OFFICE. (SEE ROSA DIETIKER IF YOU HAVE ANY PROBLEMS FINDI	
CONDITION OF	ASSET: GOOD WORKING CONDITION	
REASON FOR DI	SPOSITION: NO USE FOR IN OFFICE	
	RT 17 DEPT. (circle onc) DOES /DOES NOT (circle onc) WISH TO TRANSFER 7 em is applicable to computer equipment only)	THIS ITEM FOR ITS
FROM OFFICE J	FOR ASSET REMOVAL TO STORAGE: ASAP- WE NEED ALL SURPLUS IT BY NO LATER THAN THE 2 ND WEEK OF APRIL TO PREPARE FOR COUL ANSION PROJECT.	EMS REMOVED STHOUSE OPEN
	Boone County Circuit Clerk's SIGNATURE Chicky Blake	more
DEPARTMENT: 1	Boone County Circuit Clerk's SIGNATURE	
AUDITÓR ORIGINAL PURCI	HASE DATE <u>3/5/1998</u> RECEIPT INTO 1190-30	35
ORIGINAL COST	495.00	
ORIGINAL FUND ASSET GROUP	ING SOURCE 273/ TRANSFER CONFIRMED /601	
COUNT'Y COMM	TISSION / COUNTY CLERK	
APPROVED DISPO	OSAL METHOD:	
TRANSFER	DEPARTMENT NAME	
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTION SEALED BIDS	
OTHER	EXPLAIN	
OMMISSION OR	DER NUMBER_ 347-2009	
1	7/28/09	
IGNATURE	Vermin Real and	
	from -	
		{

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 3/24/09

FIXED ASSET TAG NUMBER: NO TAG

MAR 2 4 2009

DESCRIPTION: COMPUTER KEYBOARD TRAY (WHITE)

REQUESTED MEANS OF DISPOSAL: HOWEVER YOU CHOOSE

BOONE COUNTY AUDITOR

OTHER INFORMATION: ITEM IS LOCATED IN OFFICE SPACE BEHIND HR III ON THE 2ND FLOOR IN CIRCUIT CLERK'S OFFICE. (SEE ROSA DIETIKER IF YOU HAVE ANY PROBLEMS FINDING)

CONDITION OF ASSET: GOOD WORKING CONDITION

REASON FOR DISPOSITION: NO USE FOR IN OFFICE

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

DEPAR	: TMENT: Bo	one County Circuit Clerk's	SIGNATURE _	Christi	3 Blakemore
<u>AUDIT</u> ORIGIN		SE DATE		RECEIPT INTO	1190-3835
ORIGIN	AL FUNDIN	G SOURCE	· · ·	TRANSFER CONF	IRMED
		SION / COUNTY CLERK	 	******	
TI	ANSFER	DEPARTMENT NAME LOCATION WITHIN D	EPARTMENT		NUMBER
,	ADE THER F	AUCTION	SEALED BI	DS	
соммі	SSION ORDE	R NUMBER <u>347 - Lo</u>			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

FIXED ASSET TAG NUMBER: none

DATE: 4-1-09

DESCRIPTION: Metal Desktop organizer RECEIVED REQUESTED MEANS OF DISPOSAL: sell APR - 2 2009 **BOONE COUNTY AUDITOR OTHER INFORMATION:** CONDITION OF ASSET: used and old REASON FOR DISPOSITION: don't need it anymore COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only) DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4-2-09 **DEPARTMENT:** sheriff SIGNATURE 1251 AUDITOR RECEIPT INTO //90 - 3835 ORIGINAL PURCHASE DATE _____ ORIGINAL COST ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED ASSET GROUP COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD: DEPARTMENT NAME NUMBER TRANSFER LOCATION WITHIN DEPARTMENT INDIVIDUAL_____ ____AUCTION ____SEALED BIDS TRADE OTHER EXPLAIN COMMISSION ORDER NUMBER 347-2009 DATE APPROVED SIGNATURE

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

-DATE: 3/18/09 FIXED ASSET TAG NUMBER: 10512DESCRIPTION: /BM WHEEL WRITER 1000

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: POOR

REASON FOR DISPOSITION: JOESN'T WORK

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: ///		SIGNATURE _	Malik	Boto
AUDITOR ORIGINAL PURCHASE DATE _		96	RECEIPT INTO	1190-3835
ORIGINAL COST	449.00			
ORIGINAL FUNDING SOURCE ASSET GROUP	2-731 1601		TRANSFER CONFI	RMED
<u>COUNTY COMMISSION</u> / <u>CO</u>	UNTY CLERK			
APPROVED DISPOSAL METHO	D:			
TRANSFER DEPAR	TMENT NAME_		NU	JMBER
LOCAT	ION WITHIN DE	PARTMENT		
ÍNDIVI	DUAL			
TRADEAUG	CTION _	SEALED BI	DS	
OTHER EXPLAIN				
COMMISSION ORDER NUMBER	347-200	? .		
DATE APPROVED フノンダ	109			
SIGNATURE Keune	Belen	4		

RECEIVED

10 IN 1 9 2003

BOONE COUNTY AUDITOR

DATE: 6/2/09 FIXED ASSET TAG NUMBER: No Tag	RECEIVED
DESCRIPTION: Grey Metal Cash Box	JUN - 4 2009
REQUESTED MEANS OF DISPOSAL: Surplus	BOONE COUNTY AUDITOR
OTHER INFORMATION: No key to lock the cash box	
CONDITION OF ASSET: Good	
REASON FOR DISPOSITION: No key to lock the cash box	
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM I item is applicable to computer equipment only)	FOR ITS OWN USE (this
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately	า
DEPARTMENT: Circuit Court SIGNATURE Kithy Ju	/
AUDITOR ORIGINAL PURCHASE DATE RECEIPT INTO/(90-3835
ORIGINAL COST Z	
ORIGINAL FUNDING SOURCE TRANSFER CONFIRME ASSET GROUP	BD
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUME	BER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7/28/09	
SIGNATURE Kunnellenn	

-DATE: 6/2/09 FIXED ASSET TAG NUMBER: No Tag	RECEIVED
DESCRIPTION: Grey Metal Bookends	JUN - 4 2009
REQUESTED MEANS OF DISPOSAL: Surplus	BOONE COUNTY AUDITOR
OTHER INFORMATION:	
CONDITION OF ASSET: Good	
REASON FOR DISPOSITION: No longer need to use them	
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM item is applicable to computer equipment only)	I FOR ITS OWN USE (this
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately	
DEPARTMENT: Circuit Court SIGNATURE	-X
AUDITOR ORIGINAL PURCHASE DATE ORIGINAL PURCHASE DATE RECEIPT INTO	1190-3835
ORIGINAL COST 7	
ORIGINAL FUNDING SOURCE TRANSFER CONFIRM ASSET GROUP	ſED
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT_NAMENUM	IBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7/28/09	
SIGNATURE Kenneder	

DATE: -6/2/09 FIXED ASSET TAG NUMBER: No Tag	RECEIVED
DESCRIPTION: Black plastic double stacked office paper tray	JUN - 4 2009
REQUESTED MEANS OF DISPOSAL: Surplus	BOONE COUNTY AUDITOR
OTHER INFORMATION: A one unit 2 drawer paper tray	
CONDITION OF ASSET: Good	
REASON FOR DISPOSITION: No longer using trays.	
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FO item is applicable to computer equipment only)	OR ITS OWN USE (this
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately	
DEPARTMENT: Circuit Court SIGNATURE	/
AUDITOR	.3835
ORIGINAL COST	
ORIGINAL FUNDING SOURCE · TRANSFER CONFIRMED)
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>	*********************
APPROVED DISPOSAL METHOD:	•
TRANSFER DEPARTMENT NAMENUMBE	ER
LOCATION WITHIN DEPARTMENT	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7/18/09	
SIGNATURE Lessen	

-DATE: 6/2/09 FIXED ASSET TAG NUMBER: No Tag	RECEIVED
DESCRIPTION: old telephone	JUN - 4 2009
	BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL: Surplus	
OTHER INFORMATION: Telephone not compatible to network	
CONDITION OF ASSET: poor	
REASON FOR DISPOSITION: No longer using telephone.	
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM F item is applicable to computer equipment only)	OR ITS OWN USE (this
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately)
DEPARTMENT: Circuit Court SIGNATURE	/
AUDITOR ORIGINAL PURCHASE DATE RECEIPT INTO	0-3835
ORIGINAL COST 7	
ORIGINAL FUNDING SOURCE ' TRANSFER CONFIRME ASSET GROUP	D
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMB	ER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347 · LOO9	
DATE APPROVED 7/28/09	
SIGNATURE Kenned	

DATE: 6/2/09	FIXED ASSET TAG	NUMBER: No ID tag	RECEIVED
DESCRIPTION: Calculator - Sharp I	EL-1196G		JUN - 4 2009
REQUESTED MEANS OF DISPOSA	AL: Surplus		BOONE COUNTY AUDITOR
OTHER INFORMATION: Works			
CONDITION OF ASSET: Good			
REASON FOR DISPOSITION: No lo	onger using calculator		
COUNTY / COURT IT DEPT: DO		O TRANSFER THIS ITEN	A FOR ITS OWN USE (this
DESIRED DATE FOR ASSET REMO	OVAL TO STORAGE: Imme	diately	\cap
DEPARTMENT: Circuit Court	C SIGNATURE	Kathy	
AUDITOR ORIGINAL PURCHASE DATE		RECEIPT INTO[190-3835
ORIGINAL COST	7		-
ORIGINAL FUNDING SOURCE ASSET GROUP		TRANSFER CONFIRM	MED
<u>COUNTY COMMISSION</u> / <u>COUN</u>	TY CLERK		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTM	ENT NAME	NUN	/BER
LOCATION	WITHIN DEPARTMENT	· · · · · · · · · · · · · · · · · · ·	
INDIVIDUA	AL		
TRADEAUCTIO	ONSEALED H	BIDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER	347-2009		
DATE APPROVED 7/28/09	L		
signature Kenner	Search		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

-DATE: 6/2/09 FIXED ASSET TAG NUMBER: No ID tag

DATE: 0/2/09	RECEIVED
DESCRIPTION: Calculator - Texas Instrument TI-5630 Super View	JUN - 4 2009
REQUESTED MEANS OF DISPOSAL: Surplus	BOONE COUNTY AUDITOR
OTHER INFORMATION: Works	
CONDITION OF ASSET: Good	
REASON FOR DISPOSITION: No longer using calculator	
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FO item is applicable to computer equipment only)	R ITS OWN USE (this
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately	$\overline{\mathcal{A}}$
DEPARTMENT: Circuit Court SIGNATURE	
AUDITOR ORIGINAL PURCHASE DATE RECEIPT INTO	0 - 3835
ORIGINAL COST ?	
ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED	
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBER	R
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347-1009	
DATE APPROVED 7/28/09	
SIGNATURE Kerne	

DATE: 6/2/09 FIXED ASSET TAG NUMBER: No ID tag	RECEIVED
DESCRIPTION: 2 Calculators - Canon MP 12 DH	JUN - 4 2009 Boone county auditor
REQUESTED MEANS OF DISPOSAL: Surplus	
OTHER INFORMATION: Works	
CONDITION OF ASSET: Good	
REASON FOR DISPOSITION: No longer using calculator	
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR item is applicable to computer equipment only)	TTS OWN USE (this
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately	$\mathbf{)}$
DEPARTMENT: Circuit Court SIGNATURE Katha	/
AUDITOR ORIGINAL PURCHASE DATE RECEIPT INTO	- 3835
ORIGINAL COST >	
ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED	
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBER	
LOCATION WITHIN DEPARTMENT	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7/18/09	·
SIGNATURE_Kenne	

FIXED ASSET TAG NUMBER: ID Tag # 03589	
DATE. 0/2/09 TEAD ASSET TAO NOMBER. ID Tag # 05509	RECEIVED
DESCRIPTION: Calculator - ARBM 1121PD from Check Office Equipment	JUN - 4 2009
REQUESTED MEANS OF DISPOSAL: Surplus	BOONE COUNTY AUDITOR
OTHER INFORMATION: Works	
CONDITION OF ASSET: Good	
REASON FOR DISPOSITION: No longer using calculator	
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR item is applicable to computer equipment only)	ITS OWN USE (this
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately	
DEPARTMENT: Circuit Court 12/0 SIGNATURE Kathy	
AUDITOR ORIGINAL PURCHASE DATE 10/4/1983 RECEIPT INTO //9	0-3835
ORIGINAL COST /12.00	
ORIGINAL FUNDING SOURCE2731TRANSFER CONFIRMED_ASSET GROUP1601	
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBER_NNUMBER	
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347 - 2009	
DATE APPROVED <u>רוצ לס</u> ק	
SIGNATURE Kunne	

JAIE 05/10/09	FIXED ASSET TAG NUME	BER _12001
DESCRIPTION SONY MAY	VICA MVC-FD83 DIGITAL CAMERA SN	
		RECEIVED
EQUESTED MEANS OF D	ISPOSAL: SELL	MAR 2 4 2009
THER INFORMATION: C	CAMERA ONLY	BOONE COUNTY AUDITOR
CONDITION OF ASSET W	ORKING	
EASON FOR DISPOSITION	1 OBSOLETE	
EPARTMENT SHERIFF'S	SIGNATURE	
UDITOR	R	eccept n.b.: 1190-3835
RIGINAL PURCHASE DAT RIGINAL COST RIGINAL FUNDING SOUR	TE 10/14/1999 699.99 CE 1604 2746+2752	
OUNTY COMMISSION /	COUNTY CLERK	
PPROVED DISPOSAL MET	HOD:	
TRANSFER DEP	ARTMENT NAME	NUMBER
LOC	CATION WITHIN DEPARTMENT	
IND	IVIDUAL	<u> </u>
TRADE	AUCTIONSEALED BIDS	

Y.

١

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

-DATE 03/11/2009 ----------FIXED-ASSET TAG NUMBER-NONE

RECEIVED

DESCRIPTION NIKON N2000 35MM CAMERA BODY

MAR 1 2 2009

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: SN 2996249

CONDITION OF ASSET WORKING ORDER

REASON FOR DISPOSITION OBSOLETE

DEPARTMENT SHERIFF

AUDITOR

SIGNATURE

Receipt into: 1190-3835

ORIGINAL PURCHASE DATE	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
ORIGINAL COST	
ORIGINAL FUNDING SOURCE	•

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED BIDS		
OTHER EX	KPLAIN		
COMMISSION ORDER NUMBER 347・2009			
DATE APPROVED 7/28/09			
SIGNATURE	enanter enn		

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 03/11/2009	RECEIVED
DESCRIPTION MINOLTA MAXXUM 400SI 35 MM CAMERA BODY	
	MAR 1 2 2009
	BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL: SELL	
OTHER INFORMATION: SN 96813398	
CONDITION OF ASSET WORKING ORDER	
REASON FOR DISPOSITION OBSOLETE	
DEPARTMENT SHERIFF SIGNATURE	Ý
	1190-3835
ORIGINAL PURCHASE DATE 12/31/1998 ORIGINAL COST 279.00 ORIGINAL FUNDING SOURCE 2746 1604	
ORIGINAL COST 277.00	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUM	BER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347・2009	
DATE APPROVED 7/28/09	
SIGNATURE Comments	
- Korrent	

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

- DATE 03/11/2009FIXED ASSET TAG NUMBER-1	1741 RECEIVED
DESCRIPTION MINOLTA MAXXUM 400SI 35 MM CAMERA BODY	MAR 1 2 2009 BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL: SELL	
OTHER INFORMATION: SN 99713048	
CONDITION OF ASSET WORKING ORDER	
REASON FOR DISPOSITION OBSOLETE	
DEPARTMENT SHERIFF SIGNATURE	M
AUDITOR	1190-3835
ORIGINAL PURCHASE DATE 12/31/1998 ORIGINAL COST 279.00 ORIGINAL ELINIDAL SOLUTION	
ORIGINAL COST 279.00 ORIGINAL FUNDING SOURCE 2746	
/604	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347 - 2009	
DATE APPROVED 7/28/09	
SIGNATURE Summe	

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 03/11/2009 FIXED ASSET TAG NUMBER 03	422
DESCRIPTION HONEYWELL PENTAX SP1000 35MM CAMERA BODY	WITH 55MM ASAHI LENS
REQUESTED MEANS OF DISPOSAL: SELL	RECEIVED
OTHER INFORMATION: SN 5676333	MAR 1 2 2009
CONDITION OF ASSET WORKING ORDER	BOONE COUNTY AUDITOR
REASON FOR DISPOSITION OBSOLETE	
DEPARTMENT SHERIFF SIGNATURE	1 A
AUDITOR ORIGINAL PURCHASE DATE	1190-3835 BJ inventory 2/31/2000. Cu# 167-2001
ORIGINAL FUNDING SOURCE	Cu# 167-2001
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	· · · · · · · · · · · · · · · · · · ·
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS OTHER EXPLAIN	·
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7/28	
SIGNATURE CHIMAN COMPANY	

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 03/11/2009 FIXED ASSET TAG NUMBER 11743

RECEIVED

MAR 1 2 2009

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

DESCRIPTION TAMRON 28MM - 200MM CAMERA LENS

OTHER INFORMATION: 810744

CONDITION OF ASSET WORKING ORDER

REASON FOR DISPOSITION OBSOLETE

SIGNATURE

AUDITOR

DEPARTMENT SHERIFF

1190-3835

ORIGINAL PURCHASE DATE	12/31/1998
ORIGINAL COST	311.95
ORIGINAL FUNDING SOURCE	2746
-	1604

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NAME	NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL_____

____TRADE ____AUCTION ____SEALED BIDS

___OTHER EXPLAIN_____

COMMISSION ORDEF	R NUMBER	347-2009	
DATE ADDOVED	alachi		

SIGNATURE

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 03/11/2009 FIXED ASSET TAG NUMBER NONE

-----RECEIVED ---

MAR 1 2 2009 DESCRIPTION KALIGAR 135 MM CAMERA LENS FOR PENTAX **BOONE COUNTY AUDITOR** REQUESTED MEANS OF DISPOSAL: SELL **OTHER INFORMATION: 137006** CONDITION OF ASSET WORKING ORDER REASON FOR DISPOSITION OBSOLETE SIGNATURE DEPARTMENT SHERIFF ____ 1190-3835 **AUDITOR** ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE COUNTY COMMISSION / COUNTY CLERK **APPROVED DISPOSAL METHOD:** DEPARTMENT NAME NUMBER TRANSFER LOCATION WITHIN DEPARTMENT INDIVIDUAL SEALED BIDS TRADE AUCTION OTHER EXPLAIN COMMISSION ORDER NUMBER 347-2009 DATE APPROVED SIGNATURE

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 03/11/2009 FIXED ASSET TAG NUMBER 03725

RECEIVED

MAR 1 2 2009

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

DESCRIPTION PENTAX ME SUPER 35MM CAMERA BODY

OTHER INFORMATION: SN 3344329

CONDITION OF ASSET WORKING ORDER

REASON FOR DISPOSITION OBSOLETE

SIGNATURE

DEPARTMENT SHERIFF

AUDITOR

11	90	- 3835
----	----	--------

ORIGINAL PURCHASE DATE	11/22/1983
ORIGINAL COST	513-64
ORIGINAL FUNDING SOURCE	2731
_	1604

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD	APPROVED	DISPOSAL	METHOD:
--------------------------	----------	----------	---------

TRANSFER	DEPARTMENT NAME	NUME	ER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

AUCTION SEALED BIDS TRADE

OTHER EXPLAIN

COMMISSION ORDER NUMBER 347-2009

DATE APPROVED **SIGNATURE**

DATE	FIXED ASSET TAG N			
DATE: 3/19/09	FIZED ASSET TAO N	OMBER.	10564 10560	
DESCRIPTION:		•	10000	RECEIVED
WOOD Pews				MAR 1 9 2009
REQUESTED MEANS OF DISPOSAL:				BOONE COUNTY AUDITOR
SURPLUS				TOOLT COONTLADDIOK
OTHER INFORMATION:				
BLOW REPAIRED MC	my times			
CONDITION OF ASSET:				
POOR				
REASON FOR DISPOSITION:	VSE			
Nor Safe to COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circ	cle one) WISH	TO TRANSFE	ER THIS ITEM FOR ITS
OWN USE (this item is applicable to comp		7		\frown
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE:	/	$\overline{}$	$\mathbf{)}$
		6/18	$\mathcal{V}(\mathbf{z})$	210
DEPARTMENT: BCSD	SIGNATURE _	VIAR	Vec Xe	<u></u>
AUDITOR			мто//	911-3635
ORIGINAL PURCHASE DATE	13 11983	RECEIPT I	NTO	
ORIGINAL COST 75.5	00			
ORIGINAL FUNDING SOURCE	131	TRANSFE	R CONFIRMED	
ASSET GROUP //eO:	2			
COUNTY COMMISSION / COUNTY	<u>CLERK</u>			
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTMENT	`NAME		NUMBE	R
LOCATION WI	THIN DEPARTMENT			
TRADE AUCTION				
COMMISSION ORDER NUMBER 34	12 2009			
DATE APPROVED 7/28/09				
SIGNATURE Kusarte	some			

DATE: $3/19/29$ FIXED ASSET TAG NUMBER:	Dean
3/19/29	10560 RECEIVED
DESCRIPTION:	10560 RECEIVED
WOOD Pews	MAR 1 9 2009
REQUESTED MEANS OF DISPOSAL:	BOONE COUNTY AUDITOR
Surplus	
OTHER INFORMATION:	
BERR REPAIRED MONY TIMES	
CONDITION OF ASSET:	
Poor	•
REASON FOR DISPOSITION:	
Nor Safe Ab USE COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) W OWN USE (this item is applicable to computer equipment only)	ISH TO TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL TO STORAGE:	
DEPARTMENT: SIGNATURE SIGNATURE	Kan Sena (4
AUDITOR	1100 -3824
	T INTO 1190-3835
ORIGINAL COST 50, 02	
ORIGINAL FUNDING SOURCE 2731 TRANSP ASSET GROUP 1602_	FER CONFIRMED
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER <u>347- የወይዓ</u>	
DATE APPROVED 2125/09	
SIGNATURE Semanal	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 6/3/09 FIXED ASSET TAG NUMBER: No ID Tag #	
DESCRIPTION: Heavy Duty 3-Hole Punch - Master Products MFG. Co.	RECEIVED
REQUESTED MEANS OF DISPOSAL: Surplus	JUN 9 2009 Boone county auditor
OTHER INFORMATION:	
CONDITION OF ASSET: Poor	
REASON FOR DISPOSITION: Bolts may be stripped, punch set does not stay in place	
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM I item is applicable to computer equipment only)	FOR ITS OWN USE (this
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately	
DEPARTMENT: Circuit Court SIGNATURE	
AUDITOR ORIGINAL PURCHASE DATE RECEIPT INTO/	190 - 3835
ORIGINAL COST 7	
ORIGINAL FUNDING SOURCE TRANSFER CONFIRME	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUME	BER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7/28/09	
SIGNATURE CHARTER COMMENT	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

-DATE: June 10, 2009 FIXED ASSET TAG NUMBER: ID Tag #03524

DESCRIPTION: 1 wood chair

RECEIVED

REQUESTED MEANS OF DISPOSAL: Surplus

JUN 1 2 2009

BOONE COUNTY AUDITOR

OTHER INFORMATION: Chair is old and wobbly. Chair is currently located in the Ground Floor hallway next to the Judges Elevator

CONDITION OF ASSET: Poor and unsafe

REASON FOR DISPOSITION: Poor quality chair

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

DESIRED DATE FOR ASSET REMOVAL TO STO	ORAGE: Immediately Court Administrator
DEPARTMENT: Circuit Court	SIGNATURE / Chiller / Chil
AUDITOR ORIGINAL PURCHASE DATE ///2, / 198.	3
ORIGINAL COST $50.^{0}$	
ORIGINAL FUNDING SOURCE 273/ ASSET GROUP /602	TRANSFER CONFIRMED Renned from incertaing 12/24/1997
COUNTY COMMISSION / COUNTY CLERK	•
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME_	NUMBER
LOCATION WITHIN DE	PARTMENT
INDIVIDUAL	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347- 200	۹
DATE APPROVED 7/28/09	
SIGNATURE_	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: June 10, 2009 - FIXED ASSET TAG NUMBER: ID Tag #04897

RECEIVED

DESCRIPTION: 1 metal and rose colored cloth padded chair

JUN 1 2 2009

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Chair is old and fabric faded. Chair is currently located in the Ground Floor hallway next to the Judges Elevator

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Poor quality chair

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

DESIRED DATE FOR ASSET REMOVAL 1	Court Administrator			
DEPARTMENT: Circuit Court	SIGNATURE Kotty / We Thirteenth Judicial Circuit Cour			
$\frac{\textbf{AUDITOR}}{\textbf{ORIGINAL PURCHASE DATE}} = \frac{9/4}{4}$	<u>1985 receipt into 1196-3835</u>			
ORIGINAL COST 53				
ORIGINAL FUNDING SOURCE 27. ASSET GROUP 16	3/ TRANSFER CONFIRMED 02 Renoved from unerting 11/7/2002			
<u>COUNTY COMMISSION</u> / <u>COUNTY CL</u>	<u>ERK</u>			
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTMENT NA	AMENUMBER			
LOCATION WITHIN DEPARTMENT				
INDIVIDUAL				
TRADE AUCTION SEALED BIDS				
OTHER EXPLAIN				
COMMISSION ORDER NUMBER 347-	2009			
DATE APPROVED 7/28/09	/			
SIGNATURE KIE	man 1			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: June 10, 2009 FIXED ASSET TAG NUMBER: ID Tag #1954 & #1958

RECEIVED

JUN 1 2 2009

BOONE COUNTY AUDITOR

DESCRIPTION: 2 - 3 -drawer (legal size) Steelcase file cabinets - dark brown

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: File cabinets are located in the West end Kitchenette on the 2^{nd} floor Judges Office of the Boone County Courthouse

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: No longer using

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

DESIRED DATE FOR ASSET REMO	VAL TO STORAGE: Immed	iately 12 n n	Court Administrator	
DEPARTMENT: Circuit Court	SIGNATURE	1/attag	Thirteenth Judicial Circuit Cour	
AUDITOR ORIGINAL PURCHASE DATE	11/15/1983	U RECEIPT INTO	1190-3835	
ORIGINAL COST	187.24			
ORIGINAL FUNDING SOURCE ASSET GROUP	2731 1602	TRANSFER CONFI	RMED	
COUNTY COMMISSION / COUNT	<u>FY CLERK</u>	ی در در د و و و و و و و و و و و و و و و و		
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTME	ENT NAME	N	UMBER	
LOCATION	WITHIN DEPARTMENT			
INDIVIDUA	L			
TRADEAUCTIONSEALED BIDS				
OTHER EXPLAIN				
COMMISSION ORDER NUMBER	347-2009			
DATE APPROVED	<u>م</u>			
SIGNATURE_	long (

			050		
DATE:. June 10, 2009	FIXED ASSET TAG N	UMBER: ID Tag	RECEIVED		
DESCRIPTION: 2 - 3 -drawer (legal size) Steelcase file cabinets - dark brown			JUN 1 2 2009		
REQUESTED MEANS OF DISPOSAL: S	BOONE COUNTY AUDITOR				
OTHER INFORMATION: File cabinets are located in the West end Kitchenette on the 2 nd floor Judges Office of the Boone County Courthouse					
CONDITION OF ASSET: Poor					
REASON FOR DISPOSITION: No longer	using				
COUNTY / COURT IT DEPT: DOES		TRANSFER THIS ITEM FO	R ITS OWN USE (this		
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Immediately					
DEPARTMENT: Circuit Court 12-10	SIGNATURE _	Mathy /	hirteenth Judicial Circuit Court		
AUDITOR	5/1983	0	1190-3835		
		RECEIPT INTO	1170-3833		
	<i>D. OD</i>				
ORIGINAL FUNDING SOURCE 273.1 TRANSFER CONFIRMED ASSET GROUP 1402 TRANSFER CONFIRMED					
COUNTY COMMISSION / COUNTY C	LERK				
APPROVED DISPOSAL METHOD:					
TRANSFER DEPARTMENT	NAME	NUMBER	L		
LOCATION WIT	THIN DEPARTMENT				
INDIVIDUAL					
TRADEAUCTION	SEALED BI	IDS			
OTHER EXPLAIN					
COMMISSION ORDER NUMBER 34	7-2009				
DATE APPROVED 7/28/04					
SIGNATURE Kennether					

DATE: 4-22-09 FIXED ASSET TAG NUMB	ER: None					
DESCRIPTION: blue chair	RECEIVED					
REQUESTED MEANS OF DISPOSAL: Junk	APR 2 2 2009					
OTHER INFORMATION:	BOONE COUNTY AUDITOR					
CONDITION OF ASSET: POOL						
REASON FOR DISPOSITION: Chair is broken						
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)						
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Whenever you can						
DEPARTMENT: Sheriff SIGNATURE	Kai Baly					
AUDITOR ORIGINAL PURCHASE DATE RE	CEIPT INTO /190 - 3835					
ORIGINAL COST 7						
ORIGINAL FUNDING SOURCE TR. ASSET GROUP	TRANSFER CONFIRMED					
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>						
APPROVED DISPOSAL METHOD:						
TRANSFER DEPARTMENT NAME	NUMBER					
LOCATION WITHIN DEPARTMENT						
INDIVIDUAL						
TRADEAUCTIONSEALED BIDS						
OTHER EXPLAIN						
COMMISSION ORDER NUMBER 347-2009						
DATE APPROVED 7/28/09						
SIGNATURE Kunnel						

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

FIXED ASSET TAG NUMBER: none DATE: 5/11/09 DESCRIPTION: chair RECEIVED REQUESTED MEANS OF DISPOSAL: trash MAY 1 1 2009 OTHER INFORMATION: **BOONE COUNTY AUDITOR** CONDITION OF ASSET: back won't stay up REASON FOR DISPOSITION: not worth anything - very old COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only) DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 5/11/09 **DEPARTMENT:** Sheriff SIGNATURE / AUDITOR ORIGINAL PURCHASE DATE _____ ORIGINAL COST ORIGINAL FUNDING SOURCE TRANSFER CONFIRMED ASSET GROUP _____ **COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD:** DEPARTMENT NAME NUMBER TRANSFER LOCATION WITHIN DEPARTMENT INDIVIDUAL_____ TRADE ____AUCTION ____SEALED BIDS EXPLAIN OTHER COMMISSION ORDER NUMBER 347-2009 DATE APPROVED SIGNATURE

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

		FIXED ASSET	TAG NUMBER	13100	RECEIVED
DESCRIPTION red of	fice chair				JUN 1 2 2009
					BOONE COUNTY AUDITOR
REQUESTED MEAN	S OF DISPOSAL:	OTHER			
OTHER INFORMATI	ON:				
CONDITION OF ASS	ET good				
REASON FOR DISPO	SITION no longer	in use.			
DEPARTMENT Famil	y Court Services	SIGNA	TURE Cinc	ty Da	met
AUDITOR				Receipt	u.to: 1190-3835
ORIGINAL PURCHAS ORIGINAL COST ORIGINAL FUNDING	E DATE	9/13/2-WI 252.50 2-731 1602-		,	
COUNTY COMMISS	<u>ION</u> / <u>COUNTY</u>	CLERK			
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMEN	T NAME		NUME	BER
	LOCATION W	ITHIN DEPARTM	ENT		
	INDIVIDUAL_				
TRADE	AUCTION	SEA	LED BIDS		
OTHER EX	PLAIN				
COMMISSION ORDEF	NUMBER 31	17-2009			
DATE APPROVED	7/28/09		_		
SIGNATURE	unter	mad	-		

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE: May 26, 2009

FIXED ASSET TAG NUMBER 08400

RECEIVED

JUN 1 2 2009

DESCRIPTION green/teal office chair

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: OTHER

OTHER INFORMATION:

CONDITION OF ASSET good

REASON FOR DISPOSITION no longer in use.

DEPARTMENT Family Court Services ゴローレング	rure Cindy Barret
AUDITOR ORIGINAL PURCHASE DATE 5/18/1992 ORIGINAL COST 354. © ORIGINAL FUNDING SOURCE 2782	Receipt into : 1190-3835
COUNTY COMMISSION / COUNTY CLERK	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTM	ENT
	LED BIDS
COMMISSION ORDER NUMBER <u>347-2009</u> DATE APPROVED 7/28/09 SIGNATURE	

DATE: $5 - 15 = 09$ Fixed asset tag number: 13649	·····
DESCRIPTION: Binding Machine - Ibicu	RECEIVED
REQUESTED MEANS OF DISPOSAL: Jun K	AY 1 5 2009
OTHER INFORMATION: BOONE	COUNTY AUDITOR
CONDITION OF ASSET: P_{OO}	
REASON FOR DISPOSITION: Machine is broken. Spare A available. COUNTY/COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OW item is applicable to computer equipment only)	vn USE (this
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: $A_5 A_7$	
DEPARTMENT: Sheriff SIGNATURE Kan Beily	
AUDITOR ORIGINAL PURCHASE DATE 12/3/2002 RECEIPT INTO 1190-383 ORIGINAL COST 577.9.3	35
ORIGINAL FUNDING SOURCE 2744 TRANSFER CONFIRMED	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBER	
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7/28/09	
SIGNATURE Kunnen	

1

						e i i
DATE: 6/11/09.		FIXED	ASSET TAG N	NJMBER: 10906		RECEIVED
DESCRIPTION:	6 DRAWER LA	FERAL CABINE	r with flip	OUT DOORS		JUN 1 2 2009
					B	ONE COUNTY AUDITOR
REQUESTED ME	ANS OF DISPO	SAL: SALE				
OTHER INFORM		ED IN TILE JOH	NSTON PAIN	T BUILDING IN THE	BASEMEN	TIN THE ROOM
CONDITION OF	ASSET: GOOD					
REASON FOR DI	SPOSITION: NO	OT USING AT TI	hts Time and	D HAVE NO WHERE	TO STORE	
COUNTY / COUR OWN USE (this ite				rcle onc) WISH TO TH	RANSFER T	HIS ITEM FOR ITS
DESIRED DATE I JOHNSTON PAIN			RAGE: ASAF	- SINCE WE WERE A	SKED TO G	
DEPARTMENT:	CIRCUIT CLER	K'S OFFICE ノンフリー	SIGNATURE	Christy	Blar	more
AUDITOR		3/11/100-			1100	202
ORIGINAL PURC	HASE DATE			RECEIPT INTO	1190-	2835
ORIGINAL COST		364.00				
ORIGINAL FUND				TRANSFER CONF	IRMED	
COUNTY COMM	ISSION / COL	NTY CLERK				
APPROVED DISP	OSAL METHOD);				
TRANSFER	DEPART	MENT NAME		N	UMBER	
	LOCATIO	ON WITHIN DEI	ARTMENT			
	INDIVID	UAL				
TRADE	AUC	LION	SEALED F	SIDS		
OTHER						
COMMISSION OR	DER NUMBER	342-200	9			
DATE APPROVED		8 /09	4			
SIGNATURE	Xeman	Elema				
	et and a					
						21 i

DATE: MAY 28 FIXED ASSET TAG NUMBER: 16442 (partial)
DESCRIPTION: USED METAL ROOFING (STANDING SEAM - GALVANIZED) From Sapp Building Erectron project of Fairgrounds
REQUESTED MEANS OF DISPOSAL: GOU DEALS
OTHER INFORMATION: 1/- 23,000 SQ. FT - 11/2 TONS VARIOUS LENGTHS 16'-25' CONDITION OF ASSET: FAIR
REASON FOR DISPOSITION:
COUNTY / COURT IT DEPT: DOES DOES NOT WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)
DESIRED DATE FOR ASSET REMOVAL TO STORAGE:
DEPARTMENT: // 2/ SIGNATURE
AUDITOR ORIGINAL PURCHASE DATE RECEIPT INTO/190-3835
ORIGINAL COST 7
ORIGINAL FUNDING SOURCE / TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:
TRANSFER DEPARTMENT NAMENUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
TRADEAUCTIONSEALED BIDS
OTHER EXPLAIN
COMMISSION ORDER NUMBER 347-2009
DATE APPROVED 7/28/09
SIGNATURE

BOONE CO	UNTY
-----------------	------

DATE 6/11/09 FIXED ASSET TAG NUMBER: 10725	RECEIVED
DESCRIPTION: 6 DRAWER LATERAL CABINET WITH FLIP OUT DOORS	JUN 1 2 2009
BO	ONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL: SALE	
OTHER INFORMATION: LOCATED IN THE JOHNSTON PAINT BUILDING IN THE BASE ROOM AT BOTTOM OF STEPS	YENT IN THE
CONDITION OF ASSET: GOOD	
REASON FOR DISPOSITION: NOT USING AT THIS TIME AND HAVE NO WHERE TO STOR	El
COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER OWN USE (this item is applicable to computer equipment only)	TILLS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP-SINCE WE WERE ASKED TO JOHNSTON PAINT BUILDING CLEANED OUT.	
DEPARTMENT: CIRCUIT CLERK'S OFFICE SIGNATURE	Remore
AUDITOR ORIGINAL PURCHASE DATE 9/26/1976 RECEIPT INTO 1190	-3835
ORIGINAL COST 364.00	
ORIGINAL FUNDING SOURCE	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBERNNUMBER_NNUMBER_NNUMBER_NNUMBER_NNUMBER_NNUMBER_NNUMBER_NNUMBER_NNUMBER_NNUMBER_NNUMBER_NNUMBER_NNUMBER_NNUMBER	
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	**,
COMMISSION ORDER NUMBER 347-2009	
DATE APPROVED 7/28/29	
SIGNATURE Kennen -	

BOONI	E COUNTY
REQUEST FOR DISPOSAL/T	RANSFER OF COUNTY PROPERTY
DATE : 6/11/09 FIXED ASSE	TTAG NUMBER: NO TAG 7609
DESCRIPTION: 6 DRAWER LATERAL CABINET WI	
REQUESTED MEANS OF DISPOSAL: SALE	
OTHER INFORMATION: LOCATED IN THE JOHNS RIGHT OF STAIRS IN CORNER AREA TO THE LE	FON PAINT BUILDING IN THE BASEMENT TO THE FT
CONDITION OF ASSET: GOOD	
REASON FOR DISPOSITION: NOT USING AT THIS I	IME AND HAVE NO WHERE TO STORE
COUNTY / COURT IT DEPT. (circle one) DOES /DOES OWN USE (this item is applicable to computer equipment	NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL TO STORAG JOHNSTON PAINT BUILDING CLEANED OUT.	E: ASAP- SINCE WE WERE ASKED TO GET THE
DEPARTMENT: CIRCUIT CLERK'S OFFICE SIGN	ATURE Children Blarstone
AUDITOR ORIGINAL PURCHASE DATE	
ORIGINAL COST	
ORIGINAL FUNDING SOURCE	7 TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPART	MENT
INDIVIDUAL	
TRADEAUCTIONS	EALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 247-2009	
IGNATURE Xemailement	
and the second s	

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	July Session of the July Adjourned	Term. 20 09
County of Boone		
In the County Commission of said county, on the	28 th day of July	20 09

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

Now on this day the County Commission of the County of Boone does hereby approve Sole Source Purchase – 87-123109SS – Tiger and Sabre Mower Parts with Tiger Corporation. It is further ordered the Presiding Commissioner is hereby authorized to sign said sole source form.

Done this 28th day of July, 2009.

Wendy S. Noren

Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

Albert

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

349-2009

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	July Session of the July Adjourned	Term. 20 09
County of Boone		
In the County Commission of said county, on the	28 th day of July	20 09

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

Now on this day the County Commission of the County of Boone does hereby approve Sole Source Purchase – 88-123109SS – John Deere Tractor Service with Sydenstricker Implement Company. It is further ordered the Presiding Commissioner is hereby authorized to sign said sole source form.

Done this 28th day of July, 2009.

Wendy S. Noren

Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

Absen

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI C ea.	July Session of the July Adjourned	Term. 20 09
County of Boone		
In the County Commission of said county, on the	28 th day of July	20 09

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

Now on this day the County Commission of the County of Boone does hereby authorize the City of Columbia Parks and Recreation Department, in partnership with the Missouri Department of Conservation, to manage an Urban Deer Hunting Archery Program on County-owned property commonly known as the Jay Dix Station tract and the Old City Landfill tract.

Done this 28th day of July, 2009.

Wendy S. Noren Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

351 -2009

CERTIFIED COPY OF ORDER

STATE OF MISSOURI C ea.	July Session of the July Adjourned	Term. 20 09
County of Boone		
In the County Commission of said county, on the	28 th day of July	20 09

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

Now on this day the County Commission of the County of Boone does hereby approve the Agreement for Consultant Services with Simon Oswald Architecture for structural engineering services for Phase I of the Government Center Remodel Project. It is further ordered the Presiding Commissioner is hereby authorized to sign said agreement.

Done this 28th day of July, 2009.

Wendy S. Noren Clerk of the County Commission

Kenneth M. Pearson Presiding Commissioner

Karen M. Miller District I Commissioner

Skip Elkin District II Commissioner

APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES

Effective the **28**th day of <u>July</u>, 2009, Boone County, Missouri, a political subdivision of the State of Missouri through its County Commission (herein "Owner") herby approves and authorizes professional services by the Consultant referred to below for the services specified herein.

Consultant Name: Simon Oswald Architecture

Project/Work Description: THH Structural Engineering Services, Phase I

Proposal Description: See attached proposal email from Shelly Simon, SOA, with incorporated proposal from THH.

Modifications to Proposal: Fees and expenses shall not exceed \$1,584.00 without prior written approval of the Owner.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Public Works Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall be in accordance with the approved proposal and any approved modifications to it and shall be subject to and consistent with the General Consultant Services Agreement for the current calendar year. In the event of any conflict in interpretation between the proposal approved herein and the General Consultant Services Agreement, or the inclusion of additional terms in the Consultant Services Agreement shall control unless the proposal approved herein specifically identifies a term or condition of the General Consultant Services Agreement that shall not be applicable or this Approval of Proposal indicates agreement, with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement that shall not be applicable or this Approval of Proposal indicates agreement.

SIMON OSWALD ARCHITECTURE

Dated: 7/20/09

APPROVED AS TO FORM:

PROJECT BUDGET OVERSIGHT:

- Treasurer's Office

Presiding Commissioner

Dated: 7/28/09

ATTEST:

County Clerk

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 appropriations sufficient to pay the costs arising from this contract.

7/28/09 Date 4/010-7/212

CJ Dykhouse - Stair Proposal Clarification

From:	"Shelley Simon"
To:	"Ken Pearson", "CJ Dykhouse"
Date:	7/9/2009 2:53 PM
Subject:	Stair Proposal Clarification
CC:	"Amanda Norris", "Stefanie Riepe", "Kenny DeYoung"

Ken & CJ -

For further clarification, the structural engineering services referenced below will fall in the category of "Reimbursable Expenses" under our contract, therefore they will be billed at 1.1x the cost to SOA. This covers our coordination of the provided services. For Phase I services, the amount you will be billed is \$1584.

I understand from today's phone conversation with Ken that I should go ahead and direct THHinc to perform the Phase I structural assessment of the stair, and that I should anticipate receiving written permission in the very near future.

Thank you, and we look forward to meeting with you on Monday.

Shelley Simon AIA NCARB, LEED AP Architect / Principal

soa

Architecture Interior Design Planning Sustainability

Please consider the environment before printing this email.

From: Shelley Simon Sent: Wednesday, July 08, 2009 11:17 To: Ken Pearson; CJ Dykhouse Cc: Amanda Norris; Stefanie Riepe Subject: FW: Rev. Bo. Co. Stair Proposal

Ken & CJ -

Attached is the proposal from THH for the structural engineering for the extension of the stair to the third floor of the government center. If we can get the Phase I portion of this proposal approved (ASAP – today?), since it is outside of the scope of our basic services, then we can still get a feasibility cost from them before our meeting on Monday July 13.

Thanks for your assistance and prompt attention to this matter.

Shelley Simon AIA NCARB, LEED AP Architect / Principal

soa

Architecture Interior Design Planning Sustainability

Please consider the environment before printing this email.

From: Kenny DeYoung [mailto:KDeYoung@thhinc.com] Sent: Wednesday, July 08, 2009 10:57 To: Shelley Simon Cc: Amanda Norris Subject: Rev. Bo. Co. Stair Proposal

Shelley,

Here is the revised proposal. I have separated the Phases and I have also added a little extra fee for the following items I did not include previously: Separate DD submittal, Pre-Bid Meeting, Final Structural Observation. Let me know if there are any problems or if you have any questions. Thanks.

Kenny DeYoung, P.E., S.E. (O) 573-814-1568 kdeyoung@thhinc.com



Trabue, Hansen & Hinshaw, Inc. Consulting Engineers

Services include: Structural, Civil, Transportation, Traffic, and Survey Offices: Columbia MO, Fayette MO, Blue Springs MO, Coolidge AZ <u>www.thhinc.com</u> CONSULTING ENGINEERS

1901 Pennsylvania Columbia, MO 65202

TRABUE, HANSEN & HINSHAW, Inc.

July 8, 2009

Shelley Simon, AIA Simon Oswald Architecture 700 Cherry Street Columbia, MO 65201

RE: Third Floor Stair Extension Boone County Government Center Columbia, Missouri

Dear Shelley,

Trabue, Hansen, and Hinshaw, Inc. (*THHinc*) is pleased to provide Simon Oswald Architecture (*SOA*) with our proposal for professional engineering services for the extension of a central stair to the third floor of the Boone County Government Center in Columbia, Missouri. We appreciate this opportunity to serve you.

PROJECT DESCRIPTION

The project is a planned extension of an existing central stair, which currently stops at the second floor, to the third floor. The project is located in the existing Boone County Government Center in Columbia, MO. Professional engineering services are requested for evaluation of the existing structure and required detailing of structural members for the new stair flight.

Simon Oswald Architecture (SOA) and Trabue, Hansen, and Hinshaw, Inc. (THHinc) agree as follows:

SCOPE OF SERVICES

THHinc will provide the Client the following services in accordance with this proposal:

A. Structural Services (Phase I)

- 1. **THHinc** will conduct one site visit to inspect the existing structure and determine as-built conditions.
- 2. **THHinc** will investigate the suitability / feasibility of the existing framing to support the proposed changes.

573-814-1568 Fax: 573-814-1128 3. *THHinc* will provide a structural narrative and Engineer's Opinion of Probable Cost for the Schematic Design Submittal due July 10, 2009.

B. Structural Services (Phase II)

- 1. **THHinc** will prepare structural engineering calculations, drawings, details, and specifications for the structural framing of the new stair extension. Drawings will be completed in Autodesk REVIT. There will be two submittals; one for Design Development and one for final Construction Documents.
- 2. **THHinc** will attend one coordination meeting with the Architect / Client. (Multiple additional coordination meetings will be considered additional services)
- 3. THHinc will attend one pre-bid meeting.
- 4. *THHinc* will perform one final observation of the finished framing prior to closure of the structure. A written report will be included.

CLIENT RESPONSIBILITIES

It will be your responsibility to provide the following:

1. Base REVIT files of the proposed plans.

<u>SCHEDULE</u>

We will begin our services upon receipt of a notice to proceed from your offices.

COMPENSATION

We propose to provide the engineering services described in the Scope on a lump sum basis for a contract fee of <u>\$7,950.00</u>, unless the Client authorizes additional services. The fees are separated into Phase I and Phase II services as follows:

Phase I	\$1,440.00
Phase II	\$6,510.00

It is understood that if the project does not proceed past the Phase I level, the Client will not be charged for Phase II services.

Additional services may be authorized on an hourly rate plus reimbursable expenses at our Standard Hourly Fee Schedule in effect at the time the services are performed. The terms of this proposal are valid for 60 days from the date of this proposal.

ADDITIONAL SERVICES

If requested by the Client, THHinc may provide the following additional services for this project:

1. Additional site visits / inspections.

EXHIBITS

1. Standard Terms and Conditions

AGREEMENT

This Proposal shall become the Agreement for Services when signed and dated by both parties. Please return a signed copy of this agreement to us for our records.

ACKNOWLEDGMENT OF OFFER AND ACCEPTANCE:

Proposal accepted and services are authorized to proceed.

SIMON OSWALD ARCHITECTURE

BY: ______ TITLE: ______

DATE ACCEPTED: _____

Offer By: TRABUE, HANSEN, AND HINSHAW, INC.

Kenny DeYoung, P.E., S.E. **Project Engineer**