

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 11

In the County Commission of said county, on the 11th day of January 20 11

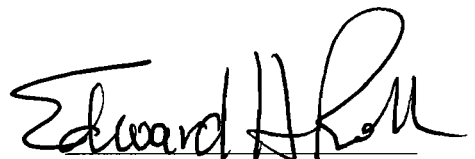
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Surplus Disposal of the following items listed in the attached memorandum. It is further ordered the Presiding Commissioner is hereby authorized to sign said disposal forms.

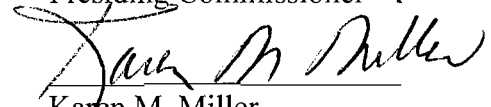
Done this 11th day of January, 2011.

ATTEST:

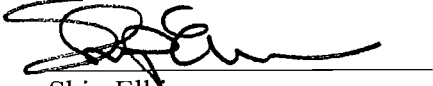

Wendy S. Noren
Clerk of the County Commission


Edward H. Robb

Presiding Commissioner


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: January 3, 2011

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

	Asset #	Description	Make	Model	Condition of Asset	Serial #
1.	09087	TELEPHONE	MERIDIAN	NT4X35	DOESN'T WORK	A86CAN-75080-KX-N
2.	3246	PRINTER TABLE			GOOD	
3.	NO TAG	COMMERCIAL MIXER	HAMILTON BEACH	CPM500 SERIES A4610	GREAT	0010865
4.	10300	CROSS-CUT SHREDDER			HAULED TO DUMP	REMOVE FROM INVENTORY
5.	NO TAG	2-DRAWER FILE CABINET			NOT GOOD	
6.	6583	TYPEWRITER	IBM	WHEELWRITER	FAIR	
7.	5625	TYPEWRITER	IBM	WHEELWRITER	FAIR	
8.	NO TAG	TYPEWRITER	IBM	WHEELWRITER		
9.	11006	TYPEWRITER	SMITH CORONA		FAIR	
10.	NO TAG	TYPEWRITER	BROTHER	MLSOO		
11.	NO TAG	TWO PHONES	NORSTAR			

12.	NO TAG	CALCULATOR	TI	5045		
13.	NO TAG	ROLLADEX				
14.	NO TAG	SIX TAN COLORED METAL OPEN SHELF FILING UNITS			GOOD	
15.	NO TAGS	21 OLD CELL PHONES			Sell to Pace Butler	

cc: Caryn Ginter, Auditor
Surplus File

BOONE COUNTY

RECEIVED

SEP 27 2010

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 9/27/10

FIXED ASSET TAG NUMBER: 09087

DESCRIPTION: Meridian ~~BBK~~ MT 9435 Business Set Phone
Serial # A86 CAN 75080-KX-M

REQUESTED MEANS OF DISPOSAL: sell on Go-DEALS or destroy

OTHER INFORMATION: was our conference room phone

CONDITION OF ASSET: Does not work

REASON FOR DISPOSITION: Doesn't work

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: 1118 Purchasing SIGNATURE Michael Bobbitt

AUDITOR

ORIGINAL PURCHASE DATE 6/23/1995 RECEIPT INTO 1190-3835

ORIGINAL COST 176.73

ORIGINAL FUNDING SOURCE 2782 TRANSFER CONFIRMED _____

ASSET GROUP 1604

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 9-2011

DATE APPROVED 1-12-

SIGNATURE Edward A. Roll

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/16/10

FIXED ASSET TAG NUMBER: 3246

DESCRIPTION: Printer table

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: needs to be moved due to construction

CONDITION OF ASSET: ?

REASON FOR DISPOSITION: needs to be moved out of GC equipment room

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: nondepartmental SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 11/21/1983

RECEIPT INTO 1190-3835

ORIGINAL COST 99.95

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET GROUP 1602

removed from inventory in 2005

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 9.2011

DATE APPROVED 1.12

SIGNATURE [Signature: Edward H. Roll]

MAINSCR BOONE

Fixed Asset - View Only

FMJODY

12:53:29

9/16/10

Trns N Tag 3246 Tagged Y ADJIP _ Tag Combnd N To _____ From _____

Description PRINTER TABLE

Acquired 11/21/1983 Acq Amt 99.95

Acct Grp 1602 FURNITURE & FIXTURES

Category 20 TABLES

Location 1190 NON-DEPARTMENTAL

Make _____ Check# 6369
 Model _____ Invoice # P-5698
 Serial _____ Note '92 INVEN-NOT FOUND-SHERIFF
 Purchr _____
 Vendor _____
 Remark _____

Src	Effdate	Transdate	Amount	Typ	Notes
<u>2731</u>	<u>11/30/1995</u>	<u>5/19/2005</u>	<u>99.95-</u>	<u>CNV</u>	
<u>2731</u>	<u>11/21/1983</u>	<u>5/19/2005</u>	<u>99.95</u>	<u>CNV</u>	

Total Cost .00

F2=Key Screen F3=Exit

MAINSCR BOONE

Fixed Asset - View Only

FMJODY

12:53:29

9/16/10

Trns N Tag 3246 Tagged Y ADJIP _ Tag Combnd N To _____ From _____

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<u>2731</u>	<u>11/21/1983</u>	<u>5/19/2005</u>	<u>99.95</u>	<u>CNV</u>	

Total Cost .00

F2=Key Screen F3=Exit

RECEIVED

SEP 15 2010

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 9/15/10

FIXED ASSET TAG NUMBER: N/A

DESCRIPTION: Hamilton Beach Commercial Mixer
Model # CPM 500 Series A4610 Serial # 0010865
REQUESTED MEANS OF DISPOSAL: ~~REUSE~~ sell

OTHER INFORMATION:

CONDITION OF ASSET: great

REASON FOR DISPOSITION: no longer need -

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap

DEPARTMENT: JJC

SIGNATURE: Ann Schell

AUDITOR

Receipt into: 1190-3835

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 _____
____ TRADE ____ AUCTION ____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 9-2011

DATE APPROVED 1-11

SIGNATURE: Edward A. Roth

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/26/10

FIXED ASSET TAG NUMBER: 10300

DESCRIPTION: Cross-cut Shredder

REQUESTED MEANS OF DISPOSAL: *hauled to dump.*

OTHER INFORMATION:

CONDITION OF ASSET: *Broken beyond very expensive repair.*

REASON FOR DISPOSITION: *Some jammed tray into blades*
we

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:

DEPARTMENT: 1131 County Clerk

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO _____

ORIGINAL COST _____

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER *9-2011*

DATE APPROVED *1-11*

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL OF COUNTY PROPERTY

DATE 2/2/10

FIXED ASSET TAG NUMBER No Tag

DESCRIPTION Tan 2-drawer file cabinet

REQUESTED MEANS OF DISPOSAL: OTHER

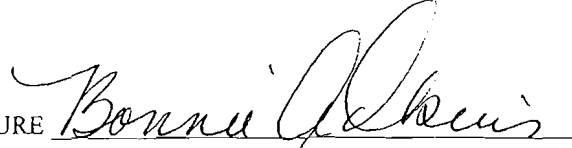
OTHER INFORMATION:

CONDITION OF ASSET Not good - Rusted on top and not very sturdy

REASON FOR DISPOSITION One of our Assistant Prosecutors got a bookshelf from surplus and no longer has room for the file cabinet.

DEPARTMENT 1261

SIGNATURE



RECEIVED

AUG 24 2010

BOONE COUNTY AUDITOR

AUDITOR

Receipt into:

1190-3835

ORIGINAL PURCHASE DATE _____

ORIGINAL COST _____

ORIGINAL FUNDING SOURCE _____

?

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 9.2011

DATE APPROVED 1.11

SIGNATURE 

Dave Eagle - DO NOT REPLY: Issued and assigned work order

From: "Facility Maintenance"
To:
Date: 8/25/2010 1:24 PM
Subject: DO NOT REPLY: Issued and assigned work order

Your Work Order #14523 (Disposal of 2 drawer file cabinet from Prosecuting Attorney: Jody Bonnie Adkins has a tan 2 drawer file cabinet with no asset tag that needs to be brought to Johnson storage. Thanks Dave) has been Assigned and Issued. Thank you for using the FMWorkRequest@boonecountymo.org system.

Please do not reply to this email.

If you have questions or would like to follow-up on a work order request, please email jmoore@boonecountymo.org and/or bdavidson@boonecountymo.org. Thank you.

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9-29-10

FIXED ASSET TAG NUMBER: 6583

DESCRIPTION:

IBM typewriter (Wheelwriter)

REQUESTED MEANS OF DISPOSAL:

RECEIVED

SEP 29 2010

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET:

Fair

REASON FOR DISPOSITION:

outdated technology

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: Sheriff

SIGNATURE

Kari Bailey

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

NOT ON SYSTEM

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 9-2011

DATE APPROVED 1-11

SIGNATURE Edward A. Roll

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9-29-10

FIXED ASSET TAG NUMBER: 5625

DESCRIPTION:

IBM Wheelwriter Typewriter

REQUESTED MEANS OF DISPOSAL:

RECEIVED

SEP 29 2010

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET:

Fair

REASON FOR DISPOSITION:

No longer used

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: Sheriff 1251

SIGNATURE Kari Bailey

AUDITOR

ORIGINAL PURCHASE DATE 9/23/1987

RECEIPT INTO 1190-3835

ORIGINAL COST 625.00

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED _____

ASSET GROUP 1601

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 9-2011

DATE APPROVED _____

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9-29-10

FIXED ASSET TAG NUMBER: None

RECEIVED

DESCRIPTION: IBM WHEELWRITER TYPEWRITER

SEP 29 2010

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET:

REASON FOR DISPOSITION:

No longer used

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: Sheriff

SIGNATURE

Kari Bailey

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 9-2011

DATE APPROVED 1-11

SIGNATURE Edward H. Roll

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9-29-10

FIXED ASSET TAG NUMBER: 11006

RECEIVED

DESCRIPTION:

Smith Corona Typewriter

SEP 29 2010

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET:

Fair

REASON FOR DISPOSITION:

No longer used

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: Sheriff 1255

SIGNATURE

Kari Bily

AUDITOR

ORIGINAL PURCHASE DATE 5/20/1997

RECEIPT INTO 1190-3835

ORIGINAL COST 239.99

ORIGINAL FUNDING SOURCE 2731

TRANSFER CONFIRMED

ASSET GROUP 1601

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 9-2011

DATE APPROVED

SIGNATURE

[Handwritten Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9-29-10

FIXED ASSET TAG NUMBER: None

RECEIVED

DESCRIPTION: BROTHER ML360 TYPEWRITER

SEP 29 2010

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET:

REASON FOR DISPOSITION:

No longer used

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: Sheriff

SIGNATURE

Kari Bailey

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 9-2011

DATE APPROVED 11/11

SIGNATURE Edward A. Roll

Items to be disposed:

- Brother ML300 typewriter
- IBM Wheelwriter typewriter
- 2 Norstar phones
- HP fax machine
- TI 8250 Calculator
- TI 5045 Calculator
- Rolladex

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9-29-10

FIXED ASSET TAG NUMBER: None

RECEIVED

DESCRIPTION:

2 NORSTAR PHONES

SEP 29 2010

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET:

REASON FOR DISPOSITION:

No longer used

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: Sheriff

SIGNATURE

Kari Bailey

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 9-2011

DATE APPROVED 1-11

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9-29-10

FIXED ASSET TAG NUMBER: None

RECEIVED

DESCRIPTION: TI 5045 CALCULATOR

SEP 29 2010

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET:

REASON FOR DISPOSITION:

No longer used

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: Sheriff

SIGNATURE

Kari Bailey

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____

>

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 9-2011

DATE APPROVED _____

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9-29-10

FIXED ASSET TAG NUMBER: None

RECEIVED

DESCRIPTION:

Rolladex

SEP 29 2010

REQUESTED MEANS OF DISPOSAL:

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET:

REASON FOR DISPOSITION:

No longer used

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: Sheriff

SIGNATURE

Kari Bailey

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO

1190-3835

ORIGINAL COST _____

?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER

DEPARTMENT NAME _____

NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE

____ AUCTION

____ SEALED BIDS

____ OTHER

EXPLAIN _____

COMMISSION ORDER NUMBER

9-2011

DATE APPROVED

SIGNATURE

Edward A. Roll

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/5/10

FIXED ASSET TAG NUMBER: No Tags

RECEIVED

DESCRIPTION: 6 tan colored metal open shelf filing units

OCT 6 2010

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SALE

OTHER INFORMATION:

CONDITION OF ASSET: good

REASON FOR DISPOSITION: No longer needed

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- Dave Eagles is aware which ones these are located in the Johnson Building surplus area

DEPARTMENT: Boone County Circuit Clerks Offc. SIGNATURE

Christy Blakemore

AUDITOR

ORIGINAL PURCHASE DATE _____

RECEIPT INTO 1190-3835

ORIGINAL COST _____ ?

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

ASSET GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 9-2011

DATE APPROVED 1-11-11

SIGNATURE *Stewart R. Roll*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 10/14/2010

FIXED ASSET TAG NUMBER: None

DESCRIPTION: Lot of 21 cell phones

REQUESTED MEANS OF DISPOSAL: Assure that phones are wiped clean of any stored data and dispose as appropriate.

OTHER INFORMATION: Contacted AT&T (current cell provider) for information on cleaning phones. My best understanding is that it requires a Master Reset which can be accomplished with a clean SIM card inserted and then powering on the phone – at least this is the process for Nokia which is the brand of most of the phones, but may be different for some other brands. Also some ~~cards~~ ^{phones} have a very small data card in the side which should be removed (I didn't see one in any of ours, but could have missed it.) I'll attach a copy of the info from Pace Butler in case it is determined that disposal with them is the most practical and cost effective option.

CONDITION OF ASSET: Poor (most), a few are fair to good condition

REASON FOR DISPOSITION: Replaced

DESIRED DATE FOR ASSET REMOVAL TO STORAGE AND CURRENT LOCATION OF ASSET: 10/14/10 – Are located at PW South Facility, but can be sent via Mail Services to Purchasing Dept.

DEPARTMENT: 2040 (70%) and 2045 (30%)

SIGNATURE



AUDITOR

Receipt into:

2049-3835

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 _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 9-2011

DATE APPROVED 1-11

SIGNATURE 

Jane Telander - PaceButler - Data Clearing Form

From: Kitina at PaceButler
To:
Date: 10/7/2010 3:57 PM
Subject: PaceButler - Data Clearing Form

Special Processing " Data Clearing: ERASE ALL INFORMATION FROM EACH OF THESE CELL PHONES

ATTENTION!**Place this card in every package.**

Name: _____
Phone #: _____

The information on your cell phones will be erased or
 the phones will be destroyed and recycled.



Special processing " Erase all data on each phone.

Expediting Department:

PaceButler Corporation
 13915 N. Harvey
 Edmond, OK 73013
 800.248.5360 ext: 714



Please remember we are making a special exception to our normal processing on your shipment of phones. You must make sure to include this sheet in each box. (Please make copies if necessary.) Any cell phone shipments you send in the future will not automatically have the data cleared from the phones. You will need to obtain another "Data Clearing Form" from us to include in each box of that future shipment.

Kitina Young
 PaceButler Corporation
 13915 N. Harvey Avenue
 Edmond, OK 73013
 Phone: (800)248-5360 ext 266
 Fax: 405-755-1114
 E-mail: kitina@pacebutler.com
 Website: www.pacebutler.com
 Facebook: www.facebook.com/PaceButler
 Twitter: www.twitter.com/PaceButlerCorp
 YouTube: www.youtube.com/pacebutlercorp
 LinkedIn: www.linkedin.com/companies/800770

Jane Telander - PaceButler Shipping Label/Pricelist

From: Kitina at PaceButler
To:
Date: 9/28/2010 9:34 AM
Subject: PaceButler Shipping Label/Pricelist

Your pre-paid FedEx shipping label is ready to print

From the amount of phones you will be sending, it is estimated that you will need 1 pre-paid shipping label. Please print the label by clicking the link below and tape it to your box of phones. Be sure there is paper ready in your printer.

Print Label - Tracking #073173812169657

To avoid any delays, use only one print out of the label. Please pack as many phones per box as possible. (Up to 100 phones per box.)

You will also be receiving an information packet in the mail along with an additional pre-paid shipping label if you need it.

You can view our current **PRICE LIST** to see the value of your cell phones.

Keep this email and after you send your phones so can track your package through FedEx using the following link **Track FedEx Package #073173812169657**

Thank you for doing business with PaceButler Corporation.

Kitina Young

PaceButler Corporation
13915 N. Harvey Avenue
Edmond, OK 73013
Phone: (800)248-5360 ext 266
Fax: 405-755-1114
E-mail: kitina@pacebutler.com
Website: www.pacebutler.com
Facebook: www.facebook.com/PaceButler
Twitter: www.twitter.com/PaceButlerCorp
YouTube: www.youtube.com/pacebutlercorp
LinkedIn: www.linkedin.com/companies/800770

Dave Eagle - FedEx Cell Phone Pick Up

From: Kitina Young
To:
Date: 12/22/2010 4:36 PM
Subject: FedEx Cell Phone Pick Up

David,

Hi, this is Kitina from the PaceButler Corporation. I am contacting you to schedule a FedEx pick up for your used cell phones. All you have to do is box the phones and batteries, no accessories or chargers; stick the prepaid label on the outside of your box, & we'll have FedEx come by your location. A check will be cut for the value of your phones and mailed to you within 4 business days of receiving your phones. Let me know when I can schedule the pick up. We look forward to doing business and have a great day.

Here is the information I will need from you:

- 1) the date of the weekday your box will be ready for pickup
- 2) your business hours including if you close for lunch
- 3) where the package will be located within your business (such as a particular entrance, dept or simply front desk)
- 4) any special instructions for the FedEx driver
- 5) also, please type the business name (home owner's name) and street address (no PO Boxes) where Federal Express can pickup your box(es):

WE ALSO BUY GOLD

Our company also buys gold, silver and platinum. We are paying more than ever, and our history and reputation since 1987 will ensure a safe and timely transaction.

- **You are provided free and secure shipping**
- **You will receive top dollar for your gold, silver and platinum**
- **You will be issued a payment within 4 business days**
- **Your satisfaction is guaranteed**

Click here to get started. www.PaceButlerGold.com

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

January Session of the January Adjourned

Term. 20 11

County of Boone

In the County Commission of said county, on the

11th

day of January

20 11

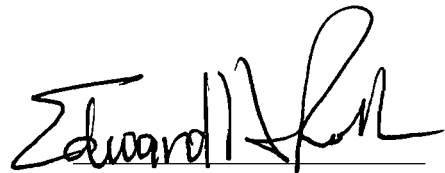
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Stormwater Erosion and Sediment Control Security Agreement between Boone County, Missouri, and Rangeline Investments, LLC. The terms of this agreement are stipulated in the attached contract. It is furthered ordered the Presiding Commissioner is hereby authorized to sign said MOU.

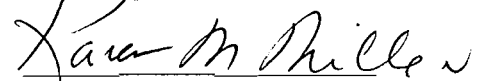
Done this 11th day of January, 2011.

ATTEST:

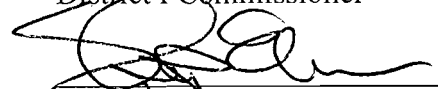
Wendy S. Noren KS
Wendy S. Noren
Clerk of the County Commission



Edward H. Robb
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Stormwater Erosion and Sediment Control Security Agreement

Date:

Developer/Owner Name: Rangeline Investments, LLC
Address: 421 N Rangeline Road, Columbia Mo 65201

Development: Missouri Auto Auction
Parcel ID Number: 18-103-07-00-011.00 and 18-103-07-02-001.00

This agreement is made by and between the above named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Public Works Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

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** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8, in Chapter 28 of the Subdivision Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
2. **Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Missouri Auto Auction 421 N. Rangeline Rd. The SWPPP and ESC was prepared by Crockett Engineering Consultants on November 15, 2010.
3. **Time for Completion** – The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 30th day of July, 2012, and all such improvements shall pass County inspection as of this date.
4. **Security for Performance** – To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$21,750, 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 or within manner required by County under its regulations.

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- U Cash deposit with County Treasurer
 - U Irrevocable standby letter of credit, with form to be approved by County and issued to Treasurer of Boone County, Missouri
 - X Certificate of Deposit issued by FDIC insured bank for a term of 18 months, with terms and conditions acceptable to the Boone County Treasurer.**
 - U Corporate surety bond issued to Boone County, Missouri
5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of 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 in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the Certificate of Deposit contemplated herein upon written instructions from the duly-elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to July 30, 2012, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied and the Certificate of Deposit can be released to Developer. If no written proof has been provided to the financial institution issuing the Certificate of Deposit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on July 30, 2012, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the Certificate of Deposit to the account then-designated by the Boone County Treasurer. If the total sum of the Certificate of Deposit is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.

8. **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.
9. **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. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

Developer/Owner:

Rangeline Investments, LLC.

By: _____

Printed Name: Kevin J Brown

Title: GM owner

FIRST STATE COMMUNITY BANK

By: _____

Through: First State Community Bank

Title: Vice President

BOONE COUNTY, MISSOURI:

Boone County Public Works Department

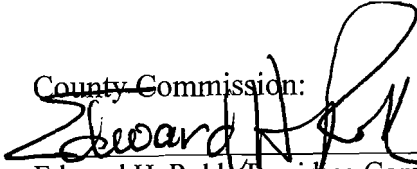
Derin Campbell
Derin Campbell, Interim Public Works Director

Department of Planning and Building



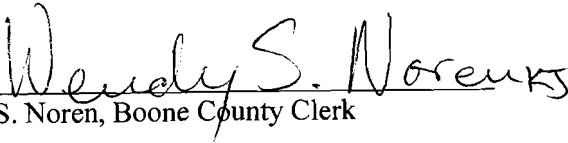
Stan Shawver, Director Resource Management

County Commission:



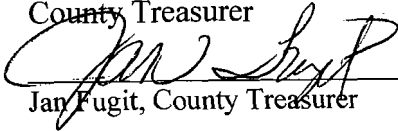
Edward H. Robb, Presiding Commissioner

Attest:



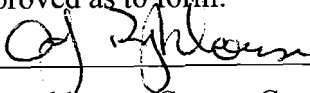
Wendy S. Noren, Boone County Clerk

County Treasurer



Jan Fugit, County Treasurer

Approved as to form:



C.J. Dykhous, County Counselor

Certificate of Deposit Receipt

This receipt is issued to:

RANGELINE INVESTMENTS LLC
AND BOONE COUNTY TREASURERS OFFICE
~~2 SIGNATURES REQUIRED FOR WITHDRAWAL~~
421 RANGELINE RD
COLUMBIA MO 65201

REG----16---MO.

Account Number: 90899

IRA Number: _____

Amount \$ 21,750.00

Date Opened 12/21/10

Term 16 Months

Maturity Date 04/21/12

Interest Rate 1.15 %

Annual Percentage Yield 1.16 %



FIRST STATE COMMUNITY BANK
COLUMBIA LOCATION
300 DIEGO DRIVE
COLUMBIA, MO 65203

The account evidenced by this receipt is subject to and further explained in the terms and conditions contained in the account agreement and account disclosures. The account is Not Negotiable and Not Transferable. Only the items checked apply.

- Fixed Interest Rate Variable Interest Rate
 Additions Permitted
 Automatically Renewable Single Maturity (not automatically renewable) Callable Notice Account

Interest will be:

- mailed to the owner(s).
 added to principal (compounded).
 paid to Checking account No. 809462
 Interest will be paid quarterly.

CD Will Renew at 12 mo Rate & Term

LIMITED LIABILITY COMPANY AUTHORIZATION RESOLUTION

FIRST STATE COMMUNITY BANK
 COLUMBIA LOCATION
 300 DIEGO DRIVE
 COLUMBIA, MO 65203
 90899



By: RANGELINE INVESTMENTS LLC
 AND BOONE COUNTY TREASURERS OFFICE
 2 SIGNATURES REQUIRED FOR WITHDRAWAL
 421 RANGELINE RD
 COLUMBIA MO 65201

Referred to in this document as "Financial Institution"

Referred to in this document as "Limited Liability Company"

I, KEVIN BROWN, certify that I am a Manager or Designated Member of the above named Limited Liability Company organized under the laws of MISSOURI, Federal Employer I.D. Number 35-1921332, engaged in business under the trade name of RANGELINE INVESTMENTS LLC, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of all members of the Limited Liability Company or the person or persons designated by the members of the Limited Liability Company to manage the Limited Liability Company as provided in the articles of organization or an operating agreement, duly and properly called and held on 12/21/10 (date). These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

AGENTS Any Agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

Name and Title or Position	Signature	Facsimile Signature (if used)
A. <u>KEVIN BROWN -OWNER</u>	X 	X _____
B. <u>JAN FUGIT-COUNTY TREASURER</u>		X _____
C. _____	X _____	X _____
D. _____	X _____	X _____
E. _____	X _____	X _____
F. _____	X _____	X _____

POWERS GRANTED (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)

Indicate A, B, C, D, E, and/or F	Description of Power	Indicate number of signatures required
_____	(1) Exercise all of the powers listed in this resolution.	1
<u>A-F</u>	(2) Open any deposit or share account(s) in the name of the Limited Liability Company.	1
<u>A-F</u>	(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	1
_____	(4) Borrow money on behalf and in the name of the Limited Liability Company, sign, execute and deliver promissory notes or other evidences of indebtedness.	1
_____	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Limited Liability Company as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	1
_____	(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Financial Institution.	1
<u>A-F</u>	(7) Other <u>Enter into night depository agreement</u>	1

LIMITATIONS ON POWERS The following are the Limited Liability Company's express limitations on the powers granted under this resolution.

~~2 SIGNATURES REQUIRED FOR WITHDRAWAL~~

EFFECT ON PREVIOUS RESOLUTIONS This resolution supersedes resolution dated ALL PRIOR. If not completed, all resolutions remain in effect.

CERTIFICATION OF AUTHORITY

I further certify that the Managers or Designated Members of the Limited Liability Company have, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolutions on page 2 and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same. (Apply seal below where appropriate.)

In Witness Whereof, I have subscribed my name to this document and affixed the seal, if any, of the Limited Liability Company on 12/21/10 (date).

Attest by One Other Manager or Designated Member _____ Manager or Designated Member

CIF #: R305332

DATE: REVIEWED BY:

ACCOUNT NUMBER 90899



FIRST STATE COMMUNITY BANK
COLUMBIA LOCATION
300 DIEGO DRIVE
COLUMBIA, MO 65203
(573) 441-1800

TYPE OF ACCOUNT: [X] NEW, [] EXISTING, [] CHECKING, [] SAVINGS, [] MONEY MARKET, [X] CERTIFICATE OF DEPOSIT, [] NOW. This is your (check one): REG----16---MO. [X] Permanent [] Temporary account agreement.

Number of signatures required for withdrawal 2
FACSIMILE SIGNATURE(S) ALLOWED? [] YES [X] NO

[X] []

ACCOUNT OWNER(S) NAME & ADDRESS
RANGELINE INVESTMENTS LLC
AND BOONE COUNTY TREASURERS OFFICE
2 SIGNATURES REQUIRED FOR WITHDRAWAL
421 RANGELINE RD
COLUMBIA MO 65201

BACKUP WITHHOLDING CERTIFICATIONS
TIN: 35-1921332
[X] TAXPAYER I.D. NUMBER - The Taxpayer Identification Number shown above (TIN) is my correct taxpayer identification number.
[X] BACKUP WITHHOLDING - I am not subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.
[] EXEMPT RECIPIENTS - I am an exempt recipient under the Internal Revenue Service Regulations.
SIGNATURE: [Signature] 12/21/10 (Date)

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE
[] INDIVIDUAL []
[] JOINT - WITH SURVIVORSHIP (AND NOT AS A TENANCY BY THE ENTIRETY OR AS TENANTS IN COMMON)
[] JOINT - AS TENANTS IN COMMON WITHOUT SURVIVORSHIP (AND NOT AS A TENANCY BY THE ENTIRETY)
[] HUSBAND AND WIFE AS A TENANCY BY THE ENTIRETY
[] TRUST - SEPARATE AGREEMENT:
[] TRUST OR PAY-ON-DEATH BENEFICIARIES - NOT SUBJECT TO THE NONPROBATE TRANSFERS LAW OF MISSOURI.

Name and Address of Beneficiaries:
[] REGISTRATION IN BENEFICIARY FORM - THIS ACCOUNT IS SUBJECT TO THE NONPROBATE TRANSFERS LAW OF MISSOURI. NOTE: ALL OWNERS SIGN THE SIGNATURE BLOCK.
TRANSFER ON DEATH TO: BENEFICIARIES
1. [] LDPS [] NO LDPS
2. [] LDPS [] NO LDPS
3. [] LDPS [] NO LDPS
Witness Dated

SIGNATURE(S) - The undersigned agree to the terms stated on every page of this form and acknowledge receipt of a completed copy. The undersigned further authorize the financial institution to verify credit and employment history and/or have a credit reporting agency prepare a credit report on the undersigned, as individuals. The undersigned also acknowledge the receipt of a copy and agree to the terms of the following disclosure(s):
[X] Deposit Account [] Funds Availability [X] Privacy
[] Electronic Funds Transfer [X] Truth in Savings

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE
[] SOLE PROPRIETORSHIP
[] CORPORATION: [] FOR PROFIT [] NOT FOR PROFIT
[] PARTNERSHIP
[X] Limited Liability
BUSINESS: HOLDING COMPANY
COUNTY & STATE OF ORGANIZATION: BOONE MO
AUTHORIZATION DATED: 12/21/10

(1): [X] KEVIN BROWN I.D.# 500-70-8029 D.O.B. 04/17/73
(2): [] SAN FUGIT I.D.# D.O.B. 11-6-67
(3): []
(4): []
[] Authorized Signer (Individual Accounts Only)

DATE OPENED 12/21/10 BY JACKI SWANK
INITIAL DEPOSIT \$ 21,750.00
[] CASH [] CHECK []
HOME TELEPHONE #
BUSINESS PHONE #
DRIVER'S LICENSE #
E-MAIL
EMPLOYER
MOTHER'S MAIDEN NAME
Name and address of someone who will always know your location:

11 -2011

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 11

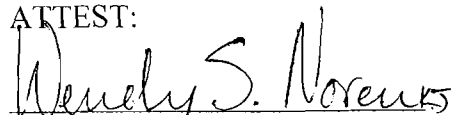
In the County Commission of said county, on the 11th day of January 20 11

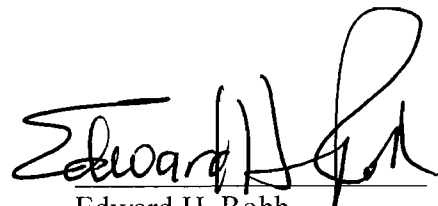
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Commissioner Skip Elkin to sign Change Order #006-BCGC in the amount of \$18,440.84 for the Boone County Government Center Remodel project.

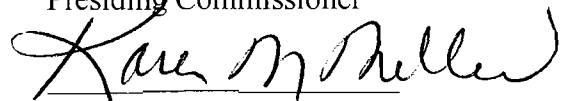
Done this 11th day of January, 2011.

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Edward H. Robb
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): 0832 - Boone County Government Center and Old Johnston Paint Remodel Columbia, MO	CHANGE ORDER NUMBER: 006 - BCGC DATE: December 28, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): GBH Builders PO Box 945 Jefferson City, MO 65102	ARCHITECT'S PROJECT NUMBER: 0832 CONTRACT DATE: June 29, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
This change order #6 - BCGC is the acceptance of GBH Proposal 13 (SOA PR 12) which contains costs for additional attic stock materials for the Government Center. Please refer to the attached itemized breakdown and the accepted GBH Proposal for reference of the accepted changes and their associated costs as submitted by the Contractor and approved by the Owner.

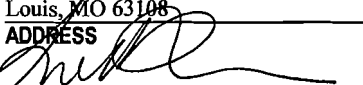

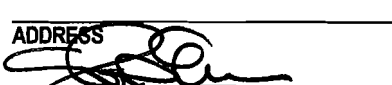
The original Contract Sum was	\$ 1,977,972.00 ✓
The net change by previously authorized Change Orders	\$ 13,457.14 ✓
The Contract Sum prior to this Change Order was	\$ 1,991,429.14 ✓
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,440.84 ✓
The new Contract Sum including this Change Order will be	\$ 2,009,869.98 ✓

Poland
1-7-11

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>SOA, Inc.</u> ARCHITECT (Firm name)	<u>GBH Builders</u> CONTRACTOR (Firm name)	<u>Boone County</u> OWNER (Firm name)
4814 Washington Blvd. Suite 140, St. Louis, MO 63108 ADDRESS	PO Box 945, Jefferson City, MO 65102 ADDRESS	801 East Walnut, Columbia, MO 65201 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Amanda Partyka Norris (Typed name)	Jake Hunget (Typed name)	Aubrey Weger Skip Elkin (Typed name)
December 28, 2010 DATE	1-3-11 DATE	1-11-11 DATE

RECEIVED
JAN 04 2011

Project Name: Boone County Government Center

Project Number: 00832.00

Date: 12/28/2010

Change Order No. 6 - Itemized Break-down

	Approved Changes	Total Approved Changes	Amounts Not Approved	Remarks
GBH Proposal 13 (SOA PR 12)				
PR 12.1 Additional flooring materials at BCGC				
Ross Allen Floor Covering	\$ 17,234.43			
GBH 7% markup on subs	\$ 1,206.41			
SUBTOTAL		\$ 18,440.84		
TOTAL for Change Order No. 6				



INC.

December 13, 2010

Simon Oswald Architecture
700 Cherry Street
Columbia, MO 65201
Attn: Amanda Partyka Norris

RECEIVED

DEC 13 2010

Project: Boone County Government Center
801 East Walnut
Columbia, MO 65201
BID NO: 22 - 20MAY10

Re: Proposal 13 - Provide additional flooring per PR 012

We propose to furnish the necessary additional flooring materials per Proposal Request Number 012.

PR 12.1

Ross Allen Floor Covering
GBH 7% markup on subcontracted work
Total

\$17,234.43

~~\$1,206.41~~

\$18,440.84

} GC

PR 12.2

Ross Allen Floor Covering
GBH 7% markup on subcontracted work
Total

\$1,341.39

~~\$93.90~~

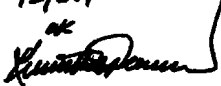
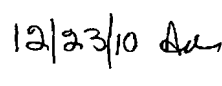
\$1,435.29

} JP


Mike Hunget
President

Total = 19,876.13

PO BOX 945
JEFFERSON CITY, MO 65102
PH: 573-893-3633 FAX: 573-893-5847

12/23/2010
ok
 12/23/10 

Ross Allen Floor Covering, Inc.

P.O. Box 105982 • 220 Oscar Drive • Jefferson City, MO 65110
Phone: (573) 893 - 8993 Fax: (573) 893 - 8994
rossallenfc@earthlink.net

For: Boone County Government Center

Date: 12/08/10

JOHNSTON PAINT BUILDING PROPOSAL COR #12.2

We propose to furnish the extra materials as per COR #12.2

Additional: One thousand three hundred forty one .80 dollars (1,341.80)

COST BREAK DOWN

18" x 18" Crossville tile style Now color Sand 14 square feet x \$5.69 a foot	=	\$79.66
3" x 18" Crossville bull nose style Now color Sand 4 pieces x \$11.43 each	=	\$45.72
Carpet tile Lee's Photo Finish 34.83 square yards x 28.32 a square yard	=	\$986.39
Carpet tile Lee's Step In Style 1 square yards x 42.45 a square yard	=	\$42.45

Freight	Carpet	\$43.54	
	Total Freight		\$43.54
Profit and Overhead	\$1,197.67 x 12%		= \$143.72
Total Additional Cost			\$1,341.39

Notes: This proposal does not include grouts or adhesives. Grouts and adhesives have a short shelf life and would not be usable after 6 months on the grout and 1 year on the adhesive.

Prepared By Ross Allen

12 -2011

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 11

In the County Commission of said county, on the 11th day of January 20 11

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

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Wednesday, January 12, 2011, at 2:30 p.m. The meeting will be held in Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by 610.021 (1) RSMo. to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Done this 11th day of January, 2011.

ATTEST:

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

Edward H. Robb
Edward H. Robb
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner