356 -2012

CERTIFIED COPY OF ORDER

	Session of the July A	ion of the July Adjourned			
County of Boone					
In the County Commission of said county, on the	24 th	day of	July	20	12

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 1405 W Georgetown Loop (parcel # 16-415-20-01-007.00 01).

Done this 24th day of July, 2012.

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

Karen M. Miller District I Commissioner

Absent

Skip Elkin District II Commissioner

BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI

In Re: Nuisance Abatement) 1405 W Georgetown Loop) Columbia, MO 65203) July Session June Adjourned Term 2012 Commission Order No. <u>356-2012</u>

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 24th day of July 2012, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

- 1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
- 2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
- 3. A public nuisance exists described as follows: weeds in excess of 12" on the premises.
- 4. The location of the public nuisance is as follows: 1405 W Georgetown Loop Lot 17 Georgetown Plat B a/k/a parcel # 16-415-20-01-007.00 01 Section 20, Township 48, Range 13 as shown by deed book 2759 page 0100, Boone County
- 5. The specific violation of the Code is: weeds in excess of 12 inches tall on the premises in violation of section 6.7 of the Code. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 4th day of June, 2012, to the property owner, occupant, and any other applicable interested persons.
- 7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner, occupant, and any other applicable interested persons were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
- 8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly,

in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri By Boone County Commission ATTEST:

Presiding Commissioner

werdy S. Nance

Boone County Clerk

1405 W Georgetown Loop Pictures taken 7/10/12



1405 W Georgetown Loop

ACTIVITY LOG

6/1/12	Citizen complaint received
6/4/12	inspection conducted
6/6/12	notice sent to owner and lenders via Certified Mail
6/8/12	notice signed for by lender
6/21/12	notice signed for by owner
7/10/12	reinspection conducted
7/10/12	photographs taken
7/11/12	hearing notice sent via First Class Mail

The Health Department continues to receive complaints from neighbors about this property. The owners are not responsive and contact with the Bank has been unsuccessful. The home is currently vacant.

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Health Department Division of Environmental Health

HEARING NOTICE

Countrywide Bank Treasury Bank 1199 N Fairfax St Ste 500 Alexandria, VA 22314

An inspection of the property you hold a lien on located at 1405 W Georgetown Loop (parcel # 16-415-20-01-007.00 01) was conducted on June 4, 2012 and revealed weeds in excess of 12" high on the premises. This condition is declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, July 24, 2012 at 9:30 AM in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

If the nuisance is not removed as ordered, the County Commission may have the nuisance removed. All costs of abatement, plus administrative fees, will be assessed against the property in a tax bill. If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kala Gunier Environmental Health Supervisor

This notice deposited in the U.S. Mail, first class postage paid on the _____ day of July, 2012 by ______

1005 W. Worley + P.O. Box 6015 + Columbia, Missouri 65205-6015 Phone: (573) 874-7346 + TTY: (573) 874-7356 + Fax: (573) 817-6407 www.GoColumbiaMo.com

AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER/SERVICES PROVIDED ON A NONDISCRIMINATORY BASIS



HEALTH DEPARTMENT DIVISION OF ENVIRONMENTAL HEALTH

HEARING NOTICE

Countrywide Home Loans 4500 Park Granada Calabasas, CA 91302-1613

An inspection of the property you hold a lien on located at 1405 W Georgetown Loop (parcel # 16-415-20-01-007.00 01) was conducted on June 4, 2012 and revealed weeds in excess of 12" high on the premises. This condition is declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

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HEALTH DEPARTMENT DIVISION OF ENVIRONMENTAL HEALTH

HEARING NOTICE

Glen M & Christel M Molloy 1405 W Georgetown Loop Columbia, MO 65203

An inspection of the property you own located at 1405 W Georgetown Loop (parcel # 16-415-20-01-007.00 01) was conducted on June 4, 2012 and revealed weeds in excess of 12" high on the premises. This condition is declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

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Health Department Division of Environmental Health

NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Countrywide Home Loans Inc 4500 Park Granada Calabasas, CA 91302-1613

An inspection of the property you hold a lien on located at 1405 W Georgetown Loop (parcel # 16-415-20-01-007.00 01) was conducted on June 4, 2012 and revealed growth of weeds in excess of twelve inches high on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.7. A reinspection will be conducted at the end of the 15-day period. If the weeds have not been cut by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the weeds are not cut and removed as ordered, the County Commission may have the weeds cut and removed with the cost of abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. **If the weeds are cut within the 15-day period, no further action is necessary.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

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'Kala Gunier Environmental Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the \underline{OG} day of June 2012 by \underline{OD} .

1005 W. Worley • P.O. Box 6015 • Columbia, Missouri 65205-6015 Phone: (573) 874-7346 • TTY: (573) 874-7356 • Fax: (573) 817-6407 www.GoColumbiaMo.com





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Sineerel

Kala Gunier Environmental Health Specialist

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HEALTH DEPARTMENT DIVISION OF ENVIRONMENTAL HEALTH

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Sincerely. Kalá Guhier

Environmental Health Specialist

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Parcel 16-415-20-01-0	007.00 01 Property Location 1405 W GEORGETOWN LOOP
City Library BOONE COUNTY (Road COUNTY ROAD DISTRICT (CO) School COLUMBIA (C1) L1) Fire BOONE COUNTY (F1)
Owner Address City, State Zip	MOLLOY GLEN M & CHRISTEL M 1405 W GEORGETOWN LOOP COLUMBIA, MO 65203-0463
Subdivision Plat Book/Page Section/Township/Range	<u>0012 0054</u> 20 48 13
Legal Description	GEORGETOWN PLAT 8 LOT 17
Lot Size Irregular shape	85.94 × 129 Y
Deed Book/Page	<u>2759 0100 1949 0190 1308 0717</u>
Current Appraised Type Land Bldgs RI 20,700 107,500 Totals 20,700 107,500 <u>Most Recent Tax Bill(s)</u>	Total Type Land Bldgs Total 128,200 RI 3,933 20,425 24,358
Residence Description	
Year Built Use SINGLE FAMI	1981 CLY (101)
Basement PAF	RTIAL (3) Attic NONE (1)
Bedrooms Full Bath Half Bath	4 Main Area 1,546 2 Finished Basement Area 580 0
Total Rooms	7 Total Square Feet 2,126

www.ShowMeBoone.com, Boone County, Missouri. 801 East Walnut Columbia, MO 65201 USA.

JUN 06 2012



Re: Four foot tall grass in side & backyard

Fri, Jun 1, 2012 at 11:30 AM

DeeAnn Bradshaw <dmb@gocolumbiamo.com> To: Brandon Gibson <bdgibson@gocolumbiamo.com> Bcc: magunier@gocolumbiamo.com

Thank you for contacting Columbia/Boone County Public Health and Human Services. Your email will be forwarded to the appropriate staff person and answered within two business days.

This email is checked during normal business hours, typically Monday - Friday from 8 am - 5 pm.

On Fri, Jun 1, 2012 at 10:34 AM, Brandon Gibson <bdgibson@gocolumbiamo.com> wrote: Hello,

I called the weed hot line two weeks ago and haven't seen anything done. So I thought I'd send this email, hopefully you can get this to the right folks.

Attached is a picture of the backyard, you can see the chain link fence is four foot tall and the grass is at the top of the fence. Below is a map link the this address.

http://maps.google.com/maps?ll=38.940621,-92.409719&z=18&t=h&hl=en

The house was own by Glen & Chris Malloy. It's a pending divorce, Glen moved out to Kansas about two years ago and Chris moved to Arizona the first of this year and the backyard has not been mowed this year at all. Some neighbors have mowed the front so it's not so terrible.

The electricity is turned off to the residents and the house was to go back to the bank in a debt consolidation foreclosure according to Mr. Glen Malloy.

There is a house next door for sale and two other house's for sale within eyesight of this address as well.

Please pass this along to the appropreiate person(s) so this matter can be addressed.

Thank you,

Brandon, 1302 S. Georgetown Ct. My backyard backs up to this address.

1405 Georgetrum Loup

liser:

iRecordWeb User Administration

Bettie Johnson Boone County , Missouri - Recorder of Deeds MAGUNIER@GOCOLUMBIAMO.COM Logout

Click Here To View Document

Boone County Recorder of Deeds 801 East Walnut, Rm. 132 Columbia, MO 65201-7728

Document recording information

Instrument	DT - DEED OF TRUST
Document No.	2005018506
Book	2759
Page	102
Recording Date	7/1/2005 11:01:29 AM
Dated date	7/1/2005

<u>Referenced By This Document (0)</u>

References To This Document (0)

Referenced Amount \$23,385.00

<u>Grantor(s) (2)</u> MOLLOY, GLEN M MOLLOY, CHRISTEL M

<u>Grantee(s) (2)</u> COUNTRYWIDE BANK TREASURY BANK

<u>Mortgagee's Address</u> 1199 N FAIRFAX ST STE 500 ALEXANDRIA, VA 22314

Legal Description(s) (1) LT 17 GEORGETOWN PLAT8 FF GEORGETOWN SUB

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(573) 886-4345 Office (573) 886-4359 Fax ٠

iRecordWeb User Administration

Bettie Johnson Boone County , Missouri - Recorder of Deeds

Boone County Recorder of Deeds 801 East Walnut, Rm. 132 Columbia, MO 65201-7728

Document recording information

Instrument	DT - DEED OF TRUST
Document No.	2005018505
Book	2759
Page	101
Recording Date	7/1/2005 11:01:29 AM
Dated date	7/1/2005

Referenced By This Document (0)

References To This Document (0)

Referenced Amount \$124,720.00

<u>Grantor(s) (2)</u> MOLLOY, GLEN M MOLLOY, CHRISTEL M

<u>Grantee(s) (1)</u> COUNTRYWIDE HOME LOANS INC

<u>Mortgagee's Address</u> 4500 PARK GRANADA CALABASAS, CA 913021613

<u>Legal Description(s) (1)</u> LT 17 GEORGETOWN PLAT8 FF GEORGETOWN SUB

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User: MAGUNIER@GOCOLUMBIAMO.COM Logout

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(573) 886-4345 Office (573) 886-4359 Fax

Boone Count Unofficial Recorded in Boone County, Missouri Date and Time 07/01/2005 at 11:01:29 AM Instrument # 2005018506 Book 2759 Page 102 Grantor MOLLOY, GLEN M Grantee COUNTRYWIDE BANK Instrument Type DT Recording Fee \$48.00 \$ No of Pages 9 Bettie Johnson, Recorder of Deeds [Space Above this Line for Recording Data] Deed of Trust Title(s) of Document: Date of Document: JULY 01, 2005 Grantor(s): GLEN M. MOLLOY CHRISTEL M. MOLLOY Grantor's Address: 4121 NE 80TH TER KANSAS CITY, MO 64119 Grantee(s): Countrywide Bank, a Division of Treasury Bank, N.A. Grantee's Address: 1199 North Fairfax St. Ste.500 Alexandria, VA 22314 Full Legal Description is located on page: Reference Book(s) and Page(s), if required:

Boone County, Missouri Unofficial Document MO JUL 0 1 2005

Return To: COUNTRYWIDE HOME LOANS, INC. MS SV-79 DOCUMENT PROCESSING P.O.Box 10423 Van Nuys, CA 91410-0423

Prepared By: KIMBERLY D. LODGE

Full Legal Description located on page 2

Lender Address located on page 2 Trustee Address located on page 2

- [Space Above This Line For Recording Data] -

0513406 [Escrow/Closing #] ____0008941686406005 [Dec ID #]

FUTURE ADVANCE DEED OF TRUST (Line of Credit)

MIN 1001337-0000638672-9

THIS DEED OF TRUST SHALL SECURE ANY AND ALL PRESENT AND FUTURE INDEBTEDNESS, OBLIGATIONS AND ADVANCES IN THE MAXIMUM PRINCIPAL AMOUNT OF \$ \$23, 385.00 . THIS INSTRUMENT SHALL BE GOVERNED BY ALL OF THE PROVISIONS OF SECTION 443.055 R.S.Mo., AS AMENDED.

THIS DEED OF TRUST, dated JULY 01, 2005 is between GLEN M MOLLOY, AND CHRISTEL M MOLLOY, HUSBAND AND WIFE

 MERS HELOC - MO Deed of Trust 1E010-MO (11/04)(d)

Page 1 of 8

Initials Cm Amm





DOC ID #: 0008941686406005

residing at

4121 NE 80TH TER, KANSAS CITY, MO 64119

the person or persons signing as "Grantor(s)" below and hereinafter referred to as "we," "our," or "us" and M, L&L FORECLOSURE SERVICES, INC

as trustee and hereinafter referred to as the "Trustee," with an address at

SUITE 400 1044 MAIN STREET KANSAS CITY, MO 64105-

for the benefit of MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC., ("MERS") a Delaware corporation, with an address of P.O. Box 2026, Flint, MI 48501-2026, tel. (888) 679-MERS. MERS is the "Beneficiary" under this Deed of Trust and is acting solely as nominee for

Countrywide Bank, a Division of Treasury Bank, N.A.

("Lender" or "you") and its successors and assigns, with an address of

1199 North Fairfax St. Ste.500, Alexandria, VA 22314

PREMISES: In consideration of the loan hereinafter described, we hereby mortgage, grant, bargain and sell and convey to the Trustee the premises located at:

1405 W GEORGETOWN LOOP, COLUMBIA

		Street/City		
BC	OONE	Missouri 65	203-0463 (tł	ne "Premises").
Co	ounty	State	ZIP	
and further described as:				
LOT SEVENTEEN (17) OF GEORGETOWN	N SUBDIVISION	PLAT NO. 8	AS SHOWN BY THE
PLAT RECORDED IN	PLAT BOOK 12, H	PAGE 54, RECOR	NDS OF BOON	E COUNTY, MISSOURI.

The Premises includes all buildings and other improvements now or in the future on the Premises and all rights and interests which derive from our ownership, use or possession of the Premises and all appurtenances thereto.

WE UNDERSTAND and agree that MERS is a separate corporation acting solely as nominee for Lender and Lender's successors and assigns, and holds only legal title to the interests granted by us in this Deed of Trust, but, if necessary to comply with law or custom, MERS (as nominee for Lender and Lender's successors and assigns) has the right: to exercise any or all of those interests, including, but not limited to, the right to foreclose and sell the Property, and to take any action required of Lender including, but not limited to, releasing or canceling this Deed of Trust.

LOAN: This Deed of Trust will secure your loan to us in the principal amount of \$23,385.00 so much thereof as maybe advanced and readvanced from time to time to GLEN M. MOLLOY CHRISTEL M. MOLLOY

, and

or

Initials: Cm/22m

 MERŚ HELOC - MO Deed of Trust 1E010-MO (11/04)

Page 2 of 8

Boone County, Missouri Unofficial Document Mo JUL 0 1 2005

DOC ID #: 0008941686406005

the Borrower(s) under the Home Equity Credit Line Agreement and Disclosure Statement (the "Note") dated JULY 01, 2005 with a final maturity date of JULY 01, 2030 , plus interest and costs, late charges and all other charges related to the loan, all of which sums are repayable according to the Note. This Deed of Trust will also secure the performance of all of the promises and agreements made by us and each Borrower and Co-Signer in the Note, all of our promises and agreements in this Deed of Trust, any extensions, renewals, amendments, supplements and other modifications of the Note, and any amounts advanced by you under the terms of the section of this Deed of Trust entitled "Our Authority To You." Loans under the Note may be made, repaid and remade from time to time in accordance with the terms of the Note and subject to the Credit Limit set forth in the Note.

OWNERSHIP: We are the sole owner(s) of the Premises. We have the legal right to mortgage, grant and convey the Premises to the Trustee.

OUR IMPORTANT OBLIGATIONS:

(a) TAXES: We will pay all real estate taxes, assessments, water charges and sewer rents relating to the Premises when they become due. We will not claim any credit on, or make deduction from, the loan under the Note because we pay these taxes and charges. We will provide you with proof of payment upon request.

(b) MAINTENANCE: We will maintain the building(s) on the Premises in good condition. We will not make major changes in the building(s) except for normal repairs. We will not tear down any of the building(s) on the Premises without first getting your consent. We will not use the Premises illegally. If this Deed of Trust is on a unit in a condominium or a planned unit development, we shall perform all of our obligations under the declaration or covenants creating or governing the condominium or planned unit development, the by-laws and regulations of the condominium or planned unit development and constituent documents.

(c) INSURANCE: We will keep the building(s) on the Premises insured at all times against loss by fire, flood and any other hazards you may specify. We may choose the insurance company, but our choice is subject to your reasonable approval. The policies must be for at least the amounts and the time periods that you specify. We will deliver to you upon your request the policies or other proof of the insurance. The policies must name you as "mortgagee" and "loss-payee" so that you will receive payment on all insurance claims, to the extent of your interest under this Deed of Trust, before we do. The insurance policies must also provide that you be given not less than 10 days prior written notice of any cancellation or reduction in coverage, for any reason. Upon request, we shall deliver the policies, certificates or other evidence of insurance to you. In the event of loss or damage to the Premises, we will immediately notify you in writing and file a proof of loss with the insurer. You may file a proof of loss on our behalf if we fail or refuse to do so. You may also sign our name to any check, draft or other order for the payment of insurance proceeds in the event of loss or damage to the Premises. If you receive payment of a claim, you will have the right to choose to use the money either to repair the Premises or to reduce the amount owing on the Note.

(d) CONDEMNATION: We assign to you the proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of the Premises, or part thereof, or for conveyance in lieu of condemnation, all of which shall be paid to you, subject to the terms of any Prior Deed of Trust.

 MERS HELOC - MO Deed of Trust 1E010-MO (11/04)

Page 3 of 8

Initials Cm/sam

DOC ID #: 0008941686406005

(c) SECURITY INTEREST: We will join with you in signing and filing documents and, at our expense, in doing whatever you believe is necessary to perfect and continue the perfection of your lien and security interest in the Premises. It is agreed that the Lender shall be subrogated to the claims and liens of all parties whose claims or liens are discharged or paid with the proceeds of the Note secured hereby.

(f) OUR AUTHORITY TO YOU: If we fail to perform our obligations under this Deed of Trust, you may, if you choose, perform our obligations and pay such costs and expenses. You will add the amounts you advance to the sums owing on the Note, on which you will charge interest at the interest rate set forth in the Note. If, for example, we fail to honor our promises to maintain insurance in effect, or to pay filing fees, taxes or the costs necessary to keep the Premises in good condition and repair or to perform any of our other agreements with you, you may, if you choose, advance any sums to satisfy any of our agreements with you and charge us interest on such advances at the interest rate set forth in the Note. This Deed of Trust secures all such advances. Your payments on our bchalf will not cure our failure to perform our promises in this Deed of Trust. Any replacement insurance that you obtain to cover loss or damages to the Premises may be limited to the amount owing on the Note plus the amount of any Prior Deeds of Trust.

(g) PRIOR DEED OF TRUST: If the provisions of this paragraph are completed, this Deed of Trust is subject and subordinate to a prior deed of trust dated JULY 01, 2005 and given by us for the benefit of

COUNTRYWIDE HOME LOANS INC

as beneficiary, in the original amount of \$ 124,720.00 (the "Prior Deed of Trust"). We shall not increase, amend or modify the Prior Deed of Trust without your prior written consent and shall upon receipt of any written notice from the holder of the Prior Deed of Trust promptly deliver a copy of such notice to you. We shall pay and perform all of our obligations under the Prior Deed of Trust as and when required under the Prior Deed of Trust.

(h) HAZARDOUS SUBSTANCES: We shall not cause or permit the presence, use, disposal, storage, or release of any Hazardous Substances on or in the Premises. We shall not do, nor allow anyone else to do, anything affecting the Premises that is in violation of any Environmental Law. The preceding two sentences shall not apply to the presence, use, or storage on the Premises of small quantities of Hazardous Substances that are generally recognized to be appropriate to normal residential uses and to maintenance of the Premises. As used in this paragraph, "Hazardous Substances" are those substances defined as toxic or hazardous substances by Environmental Law and the following substances: gasoline, kerosene, other flammable or toxic petroleum products, toxic pesticides and herbicides, volatile solvents, materials containing asbestos or formuldehyde, and radioactive materials. As used in this paragraph, "Environmental Law" means federal laws and laws of the jurisdiction where the Premises are located that relate to health, safety or environmental protection.

(i) SALE OF PREMISES: We will not sell, transfer ownership of, mortgage or otherwise dispose of our interest in the Premises, in whole or in part, or permit any other lien or claim against the Premises without your prior written consent.

(j) INSPECTION: We will permit you to inspect the Premises at any reasonable time.

NO LOSS OF RIGHTS: The Note and this Deed of Trust may be negotiated or assigned by you without releasing us or the Premises. You may add or release any person or property obligated under the Note and this Deed of Trust without losing your rights in the Premises.

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DOC ID #: 0008941686406005

DEFAULT: Except as may be prohibited by applicable law, and subject to any advance notice and cure period if required by applicable law, if any event or condition of default as described in the Note occurs, or pursuant to Section 443.055 R.S.Mo. any of us shall notify you of our election to terminate the operation of this instrument as security for future advances or future obligations, you or the Trustee may foreclose upon this Deed of Trust or sell the Premises at a public sale. This means that you or the Trustee may arrange for the Premises to be sold, as provided by law, in order to pay off what we owe on the Note and under this Deed of Trust. Any such sale by the Trustee under power of sale shall be at public venue or outery, at the usual place in the County and State in which the mortgaged property is located to the highest bidder, for cash, after first giving notice of the time, terms and place of said sale and a description of the property to be sold as required by Sections 443.310, 443.320 and 443.325, R.S.Mo., as amended, or the applicable law in effect at the time of the proposed sale. At any such sale, you shall be entitled to bid for or purchase the Premises, the same as any third person might do, and may make payment by presenting to Trustee the Note so that there may be endorsed as paid thereon the amount of such bid which is to be applied to the payment of the Note. If the money you receive from the sale is not enough to pay off what we owe you, we will still owe you the difference which you may seek to collect from us in accordance with applicable law. In addition, you or the Trustee may, in accordance with applicable law, (i) enter on and take possession of the Premises; (ii) collect the rental payments, including over-due rental payments, directly from tenants; (iii) manage the Premises; and (iv) sign, cancel and change leases. We agree that the interest rate set forth in the Note will continue before and after a default, entry of a judgment and foreclosure or public sale. In addition, you shall be entitled to collect all reasonable fees and costs actually incurred by you in proceeding to foreclosure or to public sale, including, but not limited to, trustee's fees, reasonable attorneys fees and costs of documentary evidence, abstracts and title reports.

ASSIGNMENT OF RENTS; APPOINTMENT OF RECEIVER: As additional security, we assign to you the rents of the Premises. You or a receiver appointed by the courts shall be entitled to enter upon, take possession of and manage the Premises and collect the rents of the Premises including those past due.

WAJVERS: To the extent permitted by applicable law, we waive and release any error or defects in proceedings to enforce this Deed of Trust and hereby waive the benefit of any present or future laws providing for stay of execution, extension of time, exemption from attachment, levy and sale and homestead exemption.

BINDING EFFECT: Each of us shall be fully responsible for all of the promises and agreements in this Deed of Trust. Until the Note has been paid in full and your obligation to make further advances under the Note has been terminated, the provisions of this Deed of Trust will be binding on us, our legal representatives, our heirs and all future owners of the Premises. This Deed of Trust is for your benefit and for the benefit of anyone to whom you may assign it. Upon payment in full of all amounts owing to you under the Note and this Deed of Trust, and provided any obligation to make further advances under the Note has terminated, this Deed of Trust and your rights in the Premises shall end.

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DOC ID #: 0008941686406005

NOTICE: Except for any notice required under applicable law to be given in another manner, (a) any notice to us provided for in this Deed of Trust shall be given by delivering it or by mailing such notice by regular first class mail addressed to us at the last address appearing in your records or at such other address as we may designate by notice to you as provided herein, and (b) any notice to you shall be given by certified mail, return receipt requested, to your address at For MERS:

P.O. Box 2026, Flint, MI 48501-2026

For Lender:

1199 North Fairfax St. Ste.500, Alexandria, VA 22314

or to such other address as you may designate by notice to us. Any notice provided for in this Deed of Trust shall be deemed to have been given to us or you when given in the manner designated herein.

RELEASE: Upon payment of all sums secured by this Deed of Trust and provided your obligation to make further advances under the Note has terminated, the Trustee shall discharge this Deed of Trust without charge to us, except that we shall pay any fees for recording of a satisfaction of this Deed of Trust.

GENERAL: You or the Trustee can waive or delay enforcing any of your rights under this Deed of Trust without losing them. Any waiver by you of any provisions of this Deed of Trust will not be a waiver of that or any other provision on any other occasion.

TRUSTEE: Trustee accepts the trusts herein created when this Deed of Trust, duly executed and acknowledged, is made a public record as provided by law. Trustee, by its acceptance hereof, agrees to perform and fulfill the trusts herein created, and shall be liable only for its negligence or misconduct. The Trustee waives any statutory fee and agrees to accept reasonable compensation from Grantor for any services rendered by it in accordance with the terms of this Deed of Trust. Upon receipt by Trustee of instructions from Beneficiary at any time or from time to time, Trustee shall (a) give any notice or direction or exercise any right, remedy or power hereunder or in respect of the Premises as shall be specified in such instructions, and (b) approve as satisfactory all matters required by the terms hereof to be satisfactory to Trustee or Beneficiary. Trustee may, but need not, take any of such actions in the absence of such instructions. Trustee may resign at any time upon giving of not less than 30 days' prior notice to Beneficiary, but will continue to act as trustee until its successor shall have been chosen and qualified. In the event of the death, removal, resignation, or retusal or mability to act of Trustee, Beneficiary shall have the irrevocable power, with or without cause, without notice of any kind, without specifying any reason therefor, and without applying to any court, to select and appoint a successor trustee by filing a deed or other instrument of appointment for record in each office in which this Deed of Trust is recorded, and upon such recordation the successor trustee shall become vested with the same powers, rights, duties and authority of the Trustee with the same effect as if originally made Trustee hereunder. Such successor shall not be required to give bond for the faithful performance of its duties unless required by Beneficiary.

Trustee hereby lets the mortgaged property to you and your assigns, until this deed is released and satisfied, or until default is made under the covenants and agreements hereof, upon the following terms: You and all persons claiming or possessing the Premises or any part thereof, shall pay rent therefor during said lease term at one cent per month, payable on demand, and shall surrender peaceful possession of the Premises to Trustee immediately upon such default, and without notice or demand, and Trustee shall be entitled to the rents, revenues, income and profits therefrom as provided above; provided, however, that nothing in this instrument shall be construed to prevent you from taking every legal means to enforce payment of the Note or other obligations secured by this instrument without having first enforced this Deed of Trust.

 MERS HELOC - MO Deed of Trust 1E010-MO (11/04)

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Boone County, Missening Jul 0 1 2005 Unofficial Document

DOC ID #: 0008941686406005 THIS DEED OF TRUST has been signed by each of us under seal on the date first above written.

WITNESS:

Slan M. Molloy Grantor: GLEN M. MOLLOY ___ (SEAL)

bustil M. Mallin (SEAL) or: CHRIS Gran

	 	(SEAL)
Grantor:	, 	

(SEAL)

Grantor:

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 MERS HELOC - MO Deed of Trust 1E010-NO (11/04)

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the sing County, Missouri Unofficial Documentione county no jul o 1 2005

STATE OF MISSOURI,	DOC ID #: 0008941686406005 Borne County ss:
On this St day of personally appeared Meldery	and Christel M. Molloy 1/w
	to me

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the and State aforesaid, the day and year first above written.

My Term Expires:

Notary Public

Christine Kleindlenst NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI COUNTY OF CALLAWAY MY COMMISSION EXPIRES DECEMBER 14, 2007

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 MERS HELOC - MO Deed of Trust 1E0104AO (11/04)

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Initials CM/22m



Recorded in Boone County, Missouri Date and Time 07/01/2005 at 11:01:29 AM Instrument # 2005018505 Book 2759 Page 101

Grantor MOLLOY, GLEN M Grantee COUNTRYWIDE HOME LOANS INC

Instrument Type DT Recording Fee \$69.00 S No of Pages 16

Bettle Johnson, Recorder of Deeds

[Space Above this Line for Recording Data]

Title(s) of Document: DEED OF TRUST

Date of Document: JULY 01, 2005

Grantor(s): GLEN M. MOLLOY CHRISTEL M. MOLLOY

Grantor's Address: 4121 NE 80TH TER KANSAS CITY, MO 64119

Grantee(s): COUNTRYWIDE HOME LOANS, INC.

Grantee's Address: 4500 Park Granada Calabasas, CA 91302-1613

Full Legal Description is located on page: 3

Reference Book(s) and Page(s), if required:

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Boone County, Mis**mittin MO JUL 0 1 2005** Unofficial Document

DOC ID #: 0008941685606005 (A) "Security Instrument" means this document, which is dated JULY 01, 2005 , together with all Riders to this document. (B) "Borrower" is GLEN M MOLLOY, AND CHRISTEL M MOLLOY, HUSBAND AND WIFE

whose address is 4121 NE 80TH TER, KANSAS CITY, MO 64119 Borrower is the trustor under this Security Instrument. (C) "Lender" is COUNTRYWIDE HOME LOANS, INC. Lender is a CORPORATION organized and existing under the laws of NEW YORK Lender's address is

4500 Park Granada, Calabasas, CA 91302-1613

(D) "Trustee" is

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M, L&L FORECLOSURE SERVICES, INC

Trustee's address is

SUITE 400 1044 MAIN STREET, KANSAS CITY, MO 64105

(E) "MERS" is Mortgage Electronic Registration Systems, Inc. MERS is a separate corporation that is acting solely as a nominee for Lender and Lender's successors and assigns. MERS is the beneficiary under this Security Instrument. MERS is organized and existing under the laws of Delaware, and has an address and telephone number of P.O. Box 2026, Flint, MI 48501-2026, tel. (888) 679-MERS.

. The (F) "Note" means the promissory note signed by Borrower and dated JULY 01, 2005 Note states that Borrower owes Lender

ONE HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED TWENTY and 00/100

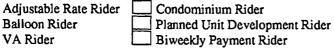
Dollars (U.S. \$ 124,720.00) plus interest. Borrower has promised to pay this debt in regular Periodic Payments and to pay the debt in full not later than JULY 01, 2035

(G) "Property" means the property that is described below under the heading "Transfer of Rights in the Property."

(H) "Loan" means the debt evidenced by the Note, plus interest, any prepayment charges and late charges due under the Note, and all sums due under this Security Instrument, plus interest.

(I) "Riders" means all Riders to this Security Instrument that are executed by Borrower. The following Riders are to be executed by Borrower [check box as applicable]:

VA Rider



Second Home Rider 1-4 Family Rider Other(s) [specify]

(J) "Applicable Law" means all controlling applicable federal, state and local statutes, regulations, ordinances and administrative rules and orders (that have the effect of law) as well as all applicable final, non-appealable judicial opinions.

(K) "Community Association Dues, Fees, and Assessments" means all dues, fees, assessments and other charges that are imposed on Borrower or the Property by a condominium association, homeowners association or similar organization.

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DOC ID #: 0008941685606005

1405 W GEORGETOWN LOOP, COLUMBIA

[Street/City]

Missouri 65203-0463 ("Property Address"):

[Zip Code]

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property." Borrower understands and agrees that MERS holds only legal title to the interests granted by Borrower in this Security Instrument, but, if necessary to comply with law or custom, MERS (as nominee for Lender and Lender's successors and assigns) has the right; to exercise any or all of those interests, including, but not limited to, the right to foreclose and sell the Property; and to take any action required of Lender including, but not limited to, releasing and canceling this Security Instrument.

BORROWER COVENANTS that Borrower is lawfully seised of the estate hereby conveyed and has the right to grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

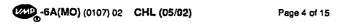
THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

UNIFORM COVENANTS. Borrower and Lender covenant and agree as follows:

1. Payment of Principal, Interest, Escrow Items, Prepayment Charges, and Late Charges. Borrower shall pay when due the principal of, and interest on, the debt evidenced by the Note and any prepayment charges and late charges due under the Note. Borrower shall also pay funds for Escrow Items pursuant to Section 3. Payments due under the Note and this Security Instrument shall be made in U.S. currency. However, if any check or other instrument received by Lender as payment under the Note or this Security Instrument is returned to Lender unpaid, Lender may require that any or all subsequent payments due under the Note and this Security Instrument be made in one or more of the following forms, as selected by Lender: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality, or entity; or (d) Electronic Funds Transfer.

Payments are deemed received by Lender when received at the location designated in the Note or at such other location as may be designated by Lender in accordance with the notice provisions in Section 15. Lender may return any payment or partial payment if the payment or partial payments are insufficient to bring the Loan current. Lender may accept any payment or partial payment insufficient to bring the Loan current, without waiver of any rights hereunder or prejudice to its rights to refuse such payment or partial payments in the future, but Lender is not obligated to apply such payments at the time such payments are accepted. If each Periodic Payment is applied as of its scheduled due date, then Lender need not pay interest on unapplied funds. Lender may hold such unapplied funds until Borrower makes payment to bring the Loan current. If Borrower does not do so within a reasonable period of time, Lender shall either apply such funds or return them to Borrower. If not applied earlier, such funds will be applied to the outstanding principal balance under the Note immediately prior to foreclosure. No offset or claim which Borrower might have now or in the future against Lender shall relieve Borrower from making payments due under the Note and this Security Instrument or performing the covenants and agreements secured by this Security Instrument.

2. Application of Payments or Proceeds. Except as otherwise described in this Section 2, all payments accepted and applied by Lender shall be applied in the following order of priority: (a) interest due under the Note; (b) principal due under the Note; (c) amounts due under Section 3. Such payments shall be applied to



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DOC ID #: 0008941685606005

If there is a surplus of Funds held in escrow, as defined under RESPA, Lender shall account to Borrower for the excess funds in accordance with RESPA. If there is a shortage of Funds held in escrow, as defined under RESPA, Lender shall notify Borrower as required by RESPA, and Borrower shall pay to Lender the amount necessary to make up the shortage in accordance with RESPA, but in no more than 12 monthly payments. If there is a deficiency of Funds held in escrow, as defined under RESPA, Lender shall notify Borrower as required by RESPA, and Borrower shall pay to Lender the amount necessary to make up the deficiency in accordance with RESPA, but in no more than 12 monthly payments.

Upon payment in full of all sums secured by this Security Instrument, Lender shall promptly refund to Borrower any Funds held by Lender.

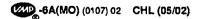
4. Charges; Liens. Borrower shall pay all taxes, assessments, charges, fines, and impositions attributable to the Property which can attain priority over this Security Instrument, leasehold payments or ground rents on the Property, if any, and Community Association Dues, Fees, and Assessments, if any. To the extent that these items are Escrow Items, Borrower shall pay them in the manner provided in Section 3.

Borrower shall promptly discharge any lien which has priority over this Security Instrument unless Borrower: (a) agrees in writing to the payment of the obligation secured by the lien in a manner acceptable to Lender, but only so long as Borrower is performing such agreement; (b) contests the lien in good faith by, or defends against enforcement of the lien in, legal proceedings which in Lender's opinion operate to prevent the enforcement of the lien while those proceedings are pending, but only until such proceedings are concluded; or (c) secures from the holder of the lien an agreement satisfactory to Lender subordinating the lien to this Security Instrument. If Lender determines that any part of the Property is subject to a lien which can attain priority over this Security Instrument, Lender may give Borrower a notice identifying the lien. Within 10 days of the date on which that notice is given, Borrower shall satisfy the lien or take one or more of the actions set forth above in this Section 4.

Lender may require Borrower to pay a one-time charge for a real estate tax verification and/or reporting service used by Lender in connection with this Loan.

5. Property Insurance. Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage," and any other hazards including, but not limited to, earthquakes and floods, for which Lender requires insurance. This insurance shall be maintained in the amounts (including deductible levels) and for the periods that Lender requires. What Lender requires pursuant to the preceding sentences can change during the term of the Loan. The insurance carrier providing the insurance shall be chosen by Borrower subject to Lender's right to disapprove Borrower's choice, which right shall not be exercised unreasonably. Lender may require Borrower to pay, in connection with this Loan, either: (a) a one-time charge for flood zone determination, certification and tracking services; or (b) a one-time charge for flood zone determination and certification services and subsequent charges each time remappings or similar changes occur which reasonably might affect such determination or certification. Borrower shall also be responsible for the payment of any fees imposed by the Federal Emergency Management Agency in connection with the review of any flood zone determination resulting from an objection by Borrower.

If Borrower fails to maintain any of the coverages described above, Lender may obtain insurance coverage, at Lender's option and Borrower's expense. Lender is under no obligation to purchase any particular type or amount of coverage. Therefore, such coverage shall cover Lender, but might or might not protect Borrower, Borrower's equity in the Property, or the contents of the Property, against any risk, hazard or liability and might provide greater or lesser coverage than was previously in effect. Borrower acknowledges that the cost of the insurance coverage so obtained might significantly exceed the cost of insurance that Borrower could have obtained. Any amounts disbursed by Lender under this Section 5 shall become additional debt of Borrower secured by this Security Instrument. These amounts shall bear interest at the Note rate from the date of disbursement and shall be payable, with such interest, upon notice from Lender to Borrower requesting payment.



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Boone County, Missouri Unofficial Docu**mentity NO JUL 0 1 2005**

DOC ID #: 0008941685606005

Lender or its agent may make reasonable entries upon and inspections of the Property. If it has reasonable cause, Lender may inspect the interior of the improvements on the Property. Lender shall give Borrower notice at the time of or prior to such an interior inspection specifying such reasonable cause.

8. Borrower's Loan Application. Borrower shall be in default if, during the Loan application process, Borrower or any persons or entities acting at the direction of Borrower or with Borrower's knowledge or consent gave materially false, misleading, or inaccurate information or statements to Lender (or failed to provide Lender with material information) in connection with the Loan. Material representations include, but are not limited to, representations concerning Borrower's occupancy of the Property as Borrower's principal residence.

9. Protection of Lender's Interest in the Property and Rights Under this Security Instrument. If (a) Borrower fails to perform the covenants and agreements contained in this Security Instrument, (b) there is a legal proceeding that might significantly affect Lender's interest in the Property and/or rights under this Security Instrument (such as a proceeding in bankruptcy, probate, for condemnation or forfeiture, for enforcement of a lien which may attain priority over this Security Instrument or to enforce laws or regulations), or (c) Borrower has abandoned the Property, then Lender may do and pay for whatever is reasonable or appropriate to protect Lender's interest in the Property and rights under this Security Instrument, including protecting and/or assessing the value of the Property, and securing and/or repairing the Property. Lender's actions can include, but are not limited to: (a) paying any sums secured by a lien which has priority over this Security Instrument; (b) appearing in court; and (c) paying reasonable attorneys' fees to protect its interest in the Property and/or rights under this Security Instrument, including its secured position in a bankruptcy proceeding. Securing the Property includes, but is not limited to, entering the Property to make repairs, change locks, replace or board up doors and windows, drain water from pipes, eliminate building or other code violations or dangerous conditions, and have utilities turned on or.off. Although Lender may take action under this Section 9, Lender does not have to do so and is not under any duty or obligation to do so. It is agreed that Lender incurs no liability for not taking any or all actions authorized under this Section 9.

Any amounts disbursed by Lender under this Section 9 shall become additional debt of Borrower secured by this Security Instrument. These amounts shall bear interest at the Note rate from the date of disbursement and shall be payable, with such interest, upon notice from Lender to Borrower requesting payment.

If this Security Instrument is on a leasehold, Borrower shall comply with all the provisions of the lease. If Borrower acquires fee title to the Property, the leasehold and the fee title shall not merge unless Lender agrees to the merger in writing.

10. Mortgage Insurance. If Lender required Mortgage Insurance as a condition of making the Loan, Borrower shall pay the premiums required to maintain the Mortgage Insurance in effect. If, for any reason, the Mortgage Insurance coverage required by Lender ceases to be available from the mortgage insurer that previously provided such insurance and Borrower was required to make separately designated payments toward the premiums for Mortgage Insurance, Borrower shall pay the premiums required to obtain coverage substantially equivalent to the Mortgage Insurance previously in effect, at a cost substantially equivalent to the cost to Borrower of the Mortgage Insurance previously in effect, from an alternate mortgage insurer selected by Lender. If substantially equivalent Mortgage Insurance coverage is not available, Borrower shall continue to pay to Lender the amount of the separately designated payments that were due when the insurance coverage ceased to be in effect. Lender will accept, use and retain these payments as a non-refundable loss reserve in lieu of Mortgage Insurance. Such loss reserve shall be non-refundable, notwithstanding the fact that the Loan is ultimately paid in full, and Lender shall not be required to pay Borrower any interest or earnings on such loss reserve. Lender can no longer require loss reserve payments if Mortgage Insurance coverage (in the amount and for the period that Lender requires) provided by an insurer selected by Lender again becomes available, is obtained, and Lender requires separately designated payments toward the premiums for Mortgage Insurance. If Lender required Mortgage Insurance as a condition of making the Loan and Borrower was required to make separately designated payments toward the premiums for Mortgage Insurance, Borrower

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(a) the total amount of the sums secured immediately before the partial taking, destruction, or loss in value divided by (b) the fair market value of the Property immediately before the partial taking, destruction, or loss in value. Any balance shall be paid to Borrower.

In the event of a partial taking, destruction, or loss in value of the Property in which the fair market value of the Property immediately before the partial taking, destruction, or loss in value is less than the amount of the sums secured immediately before the partial taking, destruction, or loss in value, unless Borrower and Lender otherwise agree in writing, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument whether or not the sums are then due.

If the Property is abandoned by Borrower, or if, after notice by Lender to Borrower that the Opposing Party (as defined in the next sentence) offers to make an award to settle a claim for damages, Borrower fails to respond to Lender within 30 days after the date the notice is given, Lender is authorized to collect and apply the Miscellaneous Proceeds either to restoration or repair of the Property or to the sums secured by this Security Instrument, whether or not then due. "Opposing Party" means the third party that owes Borrower Miscellaneous Proceeds or the party against whom Borrower has a right of action in regard to Miscellaneous Proceeds.

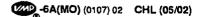
Borrower shall be in default if any action or proceeding, whether civil or criminal, is begun that, in Lender's judgment, could result in forfeiture of the Property or other material impairment of Lender's interest in the Property or rights under this Security Instrument. Borrower can cure such a default and, if acceleration has occurred, reinstate as provided in Section 19, by causing the action or proceeding to be dismissed with a ruling that, in Lender's judgment, precludes forfeiture of the Property or other material impairment of Lender's interest in the Property or rights under this Security Instrument. The proceeds of any award or claim for damages that are attributable to the impairment of Lender's interest in the Property are hereby assigned and shall be paid to Lender.

All Miscellaneous Proceeds that are not applied to restoration or repair of the Property shall be applied in the order provided for in Section 2.

12. Borrower Not Released; Forbearance By Lender Not a Waiver. Extension of the time for payment or modification of amortization of the sums secured by this Security Instrument granted by Lender to Borrower or any Successor in Interest of Borrower. Lender shall not operate to release the liability of Borrower or any Successor in Interest of Borrower. Lender shall not be required to commence proceedings against any Successor in Interest of Borrower or to refuse to extend time for payment or otherwise modify amortization of the sums secured by this Security Instrument by reason of any demand made by the original Borrower or any Successors in Interest of Borrower. Any forbearance by Lender in exercising any right or remedy including, without limitation, Lender's acceptance of payments from third persons, entities or Successors in Interest of Borrower or in amounts less than the amount then due, shall not be a waiver of or preclude the exercise of any right or remedy.

13. Joint and Several Liability; Co-signers; Successors and Assigns Bound. Borrower covenants and agrees that Borrower's obligations and liability shall be joint and several. However, any Borrower who co-signs this Security Instrument but does not execute the Note (a "co-signer"): (a) is co-signing this Security Instrument only to mortgage, grant and convey the co-signer's interest in the Property under the terms of this Security Instrument; (b) is not personally obligated to pay the sums secured by this Security Instrument; and (c) agrees that Lender and any other Borrower can agree to extend, modify, forbear or make any accommodations with regard to the terms of this Security Instrument or the Note without the co-signer's consent.

Subject to the provisions of Section 18, any Successor in Interest of Borrower who assumes Borrower's obligations under this Security Instrument in writing, and is approved by Lender, shall obtain all of Borrower's rights and benefits under this Security Instrument. Borrower shall not be released from Borrower's obligations and liability under this Security Instrument unless Lender agrees to such release in writing. The covenants and agreements of this Security Instrument shall bind (except as provided in Section 20) and benefit the successors and assigns of Lender.



Page 10 of 15

Initials. Cm / 1 / 1 / 1 Form 3026 1/01

DOC ID #: 0008941685606005

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable Law.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

19. Borrower's Right to Reinstate After Acceleration. If Borrower meets certain conditions, Borrower shall have the right to have enforcement of this Security Instrument discontinued at any time prior to the earliest of: (a) five days before sale of the Property pursuant to any power of sale contained in this Security Instrument; (b) such other period as Applicable Law might specify for the termination of Borrower's right to reinstate; or (c) entry of a judgment enforcing this Security Instrument. Those conditions are that Borrower: (a) pays Lender all sums which then would be due under this Security Instrument and the Note as if no. acceleration had occurred; (b) cures any default of any other covenants or agreements; (c) pays all expenses incurred in enforcing this Security Instrument, including, but not limited to, reasonable attorneys' fees, property inspection and valuation fees, and other fees incurred for the purpose of protecting Lender's interest in the Property and rights under this Security Instrument; and (d) takes such action as Lender may reasonably require to assure that Lender's interest in the Property and rights under this Security Instrument, and Borrower's obligation to pay the sums secured by this Security Instrument, shall continue unchanged. Lender may require that Borrower pay such reinstatement sums and expenses in one or more of the following forms, as selected by Lender: (a) cash; (b) money order; (c) certified check, bank cheek, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality or entity; or (d) Electronic Funds Transfer. Upon reinstatement by Borrower, this Security Instrument and obligations secured hereby shall remain fully effective as if no acceleration had occurred. However, this right to reinstate shall not apply in the case of acceleration under Section 18.

20. Sale of Note; Change of Loan Servicer; Notice of Grievance. The Note or a partial interest in the Note (together with this Security Instrument) can be sold one or more times without prior notice to Borrower. A sale might result in a change in the entity (known as the "Loan Servicer") that collects Periodic Payments due under the Note and this Security Instrument and performs other mortgage loan servicing obligations under the Note, this Security Instrument, and Applicable Law. There also might be one or more changes of the Loan Servicer unrelated to a sale of the Note. If there is a change of the Loan Servicer, Borrower will be given written notice of the change which will state the name and address of the new Loan Servicer, the address to which payments should be made and any other information RESPA requires in connection with a notice of transfer of servicing. If the Note is sold and thereafter the Loan is serviced by a Loan Servicer other than the purchaser of the Note, the mortgage loan servicing obligations to Borrower will remain with the Loan Servicer or be transferred to a successor Loan Servicer and are not assumed by the Note purchaser unless otherwise provided by the Note purchaser.

Neither Borrower nor Lender may commence, join, or be joined to any judicial action (as either an individual litigant or the member of a class) that arises from the other party's actions pursuant to this Security Instrument or that alleges that the other party has breached any provision of, or any duty owed by reason of, this Security Instrument, until such Borrower or Lender has notified the other party (with such notice given in compliance with the requirements of Section 15) of such alleged breach and afforded the other party hereto a reasonable period after the giving of such notice to take corrective action. If Applicable Law provides a time period which must elapse before certain action can be taken, that time period will be deemed to be reasonable for purposes of this paragraph. The notice of acceleration and opportunity to cure given to Borrower pursuant to Section 18 shall be deemed to satisfy the notice and opportunity to take corrective action provisions of this Section 20.

-6A(MO) (0107) 02 CHL (05/02)

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Inituals CM (20, 101) Form 3026 1/01

Boone County, Missouri Unofficial Docum**GANE (OUNTY MO JUL 0 1 2005**

DOC ID #: 0008941685606005

Trustee shall deliver to the purchaser Trustee's deed conveying the Property without any covenant or warranty expressed or implied. The recitals in the Trustee's deed shall be prima facie evidence of the truth of the statements made therein. Trustee shall apply the proceeds of the sale in the following order: (a) to all expenses of the sale, including, but not limited to, reasonable Trustee's and attorneys' fees; (b) to all sums secured by this Security Instrument; and (c) any excess to the person or persons legally entitled to it.

23. Release. Upon payment of all sums secured by this Security Instrument, Lender shall release this Security Instrument. Borrower shall pay any recordation costs. Lender may charge Borrower a fee for releasing this Security Instrument, but only if the fee is paid to a third party for services rendered and the charging of the fee is permitted under Applicable Law.

24. Substitute Trustee. Lender, at its option, may from time to time remove Trustee and appoint a successor trustee to any Trustee appointed hereunder by an instrument recorded in the county in which this Security Instrument is recorded. Without conveyance of the Property, the successor trustee shall succeed to all the title, power and duties conferred upon Trustee herein and by Applicable Law.

25. Lease of the Property. Trustee hereby leases the Property to Borrower until this Security Instrument is either satisfied and released or until there is a default under the provisions of this Security Instrument. The Property is leased upon the following terms and conditions: Borrower, and every person claiming an interest in or possessing the Property or any part thereof, shall pay rent during the term of the lease in the amount of one cent per month, payable on demand, and without notice or demand shall and will surrender peaceable possession of the Property to Trustee upon default or to the purchaser of the Property at the foreclosure sale.

26. Homestead Exemption. Borrower hereby waives all homestead exemptions in the Property to which Borrowers would otherwise be entitled under Applicable Law.

27. Notice. Oral agreements or commitments to loan money, extend credit or to forebear from enforcing repayment of debt including promises to extend or renew such debt are not enforceable. To protect you (Borrower(s)) and us (Creditor) from misunderstanding or disappointment, any agreements we reach covering such matters are contained in this writing, which is the complete and exclusive statement of the agreement between us, except as we may later agree in writing to modify it.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Security Instrument and in any Rider executed by Borrower and recorded with it.

Witnesses:

bles M Molloy

(Seal) -Borrower

(Seal)

-Borrower

(Seal) -Borrower

(Seal) -Borrower

-6A(MO) (0107) 02 CHL (05/02)

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Form 3026 1/01



Recorded in Boone County, Missouri Date and Time 07/01/2005 at 11:01:29 AM Instrument # 2005018504 Book 2759 Page 100

Grantor SEXTON, JERAL E Grantee MOLLOY, GLEN M

Instrument. Type WD Recording Fee \$27.00 S No of Pages 2

Bettle Johnson, Recorder of Deeds

Boone-Central Title Company File No. 0513406

Missouri General Warranty Deed

This Indenture, Made on 1st day of July, 2005, by and between

Jeral E. Sexton and Gloria V. Sexton, husband and wife, as GRANTOR, and

Glen M. Molloy and Christel M. Molloy, husband and wife,

as GRANTEE, whose mailing address is: 1405 W. Georgetown Loop Columbia, MO 65203

Property Address: 1405 Georgetown Loop, Columbia, MO 65203

WITNESSETH: THAT THE GRANTOR, in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby Grant, Bargain, Sell, Convey and Confirm unto GRANTEE, GRANTEE'S heirs and assigns, the following described lots, tracts and parcels of land situated in the County of **Boone** and State of **Missouri**, to wit:

LOT SEVENTEEN (17) OF GEORGETOWN SUBDIVISION PLAT NO. 8 AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 12, PAGE 54, RECORDS OF BOONE COUNTY, MISSOURI.

Subject to easements, restrictions, reservations, and covenants of record, if any.

TO HAVE AND TO HOLD The premises aforesaid with all singular, the rights, privileges, appurtenances and immunities thereto belonging or in any wise appertaining unto GRANTEE and unto GRANTEE'S heirs and assigns forever; the GRANTOR hereby covenanting that GRANTOR is lawfully seized of an indefeasible estate in fee of the premises herein conveyed; that GRANTOR has good right to convey the same; that the said premises are free and clear from any encumbrance done or suffered by GRANTOR or those under whom GRANTOR claims, except as stated above and except for all taxes assessments, general and special, not now due and payable, and that GRANTOR will warrant and defend the title to the said premises unto GRANTEE and unto GRANTEE'S heirs and assigns forever, against the lawful claims and demands of all persons whomsoever. If two or more persons constitute the GRANTOR or GRANTEE, the words GRANTOR and GRANTEE will be construed to read GRANTORS and GRANTEES whenever the sense of this Deed requires.

NDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY		
Complete Items 1, 2, and 3. Also complete	A. Signature	(pi	
item 4 If Restricted Delivery is desired.	☐ Agent ☐ Addressee	vide	EU EST
Print your name and address on the reverse so that we can return the card to you.	B. Received by (Printed Name) C. Date of Delivery	Pro	
Attach this card to the back of the mailplece,		P T age	
or on the front if space permits.	D. Is delivery address different from item 1? Yes	Ell	
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Treasury Bank		Ce⊤ AIL o Ins	
1199 N. Fairfax St, Ste 500	3. Service Type	' = 2 2 i	
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Alexandria, V/V ==0		ai E	
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357 -2012

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	1	July Session of the	of the July Adjourned				12
County of Boone	J ea.						
In the County Commission	of said county, on the	24 th	da	y of	July	20	12

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

Now on this day the County Commission of the County of Boone does hereby approve the attached local emergency planning committee compliance certification package. It is further ordered the Boone County Commissioners are hereby authorized to sign said certification package.

Done this 24th day of July, 2012.

ATTEST:

Werdy 5. Nomece Wendy S. Noren

Wendy S. Noren Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

hello Karen M. Miller

District I Commissioner

A65er+ Skip Elkin

Skip Elkin District II Commissioner

2012 LEPC/D Compliance Certification

Chemical Emergency Preparedness Fund (CEPF)

Introduction and Overview

The Emergency Planning and Community Right-to-Know Act (EPCRA) established state emergency response commissions and local emergency planning committees (LEPCs). The State of Missouri established the Chemical Emergency Preparedness Fund (CEPF) to enable the Missouri Emergency Response Commission (MERC) and the LEPCs to carry out responsibilities as designated in state and federal statutes.

EPCRA Requirements

EPCRA requires that each local emergency planning committee/district (LEPC/D):

- Hold a public meeting at least annually;
- Provide annual public notice that indicates how the public may access the hazmat plan, Tier II forms filed within the jurisdiction, and hazmat incident information; and
- Maintain a hazardous materials emergency response plan ("hazmat plan") that is reviewed, updated, and exercised annually.

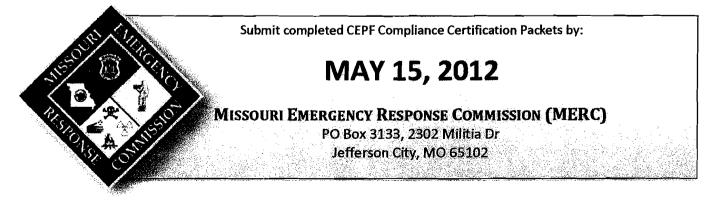
Missouri Requirements

In order for a county LEPC/D to be officially recognized by the State of Missouri, and to receive that year's CEPF, each county LEPC/D must submit the LEPC/D Compliance Certification Package to MERC.

A few important notes:

- The Presiding Commissioner of each county is charged with ensuring that the county operates as part of an LEPC/D; as such, the Presiding Commissioner MUST sign the LEPC/D Compliance Certification Package.
- The Presiding Commissioner of each county is charged with appointing members to the LEPC/D and submitting the proposed member list to MERC for approval; as such, the Presiding Commissioner MUST sign the LEPC/D Member List.
- If, at any point, you have questions about the LEPC/D Compliance Certification Package (how to fill it out, required documentation, etc.), contact your designated MERC Hazmat Planner.

Thank you for your efforts and dedication to reducing chemical risks and making Missouri a safer place to live, visit, and work. We look forward to working with you again this year as we strive to provide stellar service and resources to help your LEPC/D be successful.



Expanded Checklist

PAGE	≡ √	SECTION & DESCRIPTION
3		Certifications Ensure that all applicable signatures are present and that the form is filled out in entirety
	omment	Contact and Meeting Information
4		Primary points of contact MUST include a minimum of 3 separate individuals
c	omment	
<u> </u>		Documents and Activities
		Bylaws: include copy of most recent version (verify with MERC planner)
		Membership List: copy included MUST be signed by the Presiding Commissioner
	— ¬	Hazmat Plan: include copy of current plan (verify with MERC planner)
5		Flow Study: if available, include a copy (verify with MERC planner)
		Exercise: include copy of scenario/hot wash (verify with MERC planner)
		Public Notice: include copy of most recent publication
		Meeting Minutes: include copy from the meeting that that approved this package
C	omment	
		Goals and Objectives, 2012
6		Set goals and objectives for LEPC activities for the coming year
Co	omment	5 ····································
		Proposed Budget, 2012
7		Anticipated expenses for the coming year, outlines funds necessary to meet goals and objectives
Co	omment	HMEP funds rolled in as Other Income
		LEPC/D Inventory Log
8		List non-disposable items purchased with LEPC/D funds
Co	mment	
		Budget Ammendments, 2011
9		LEPC/D-approved changes to proposed/approved budget for 2011
6.0		LEP C/D-approved changes to proposed approved budget for 2011
	mment	End of Voor Financial Panart 2011
10		End of Year Financial Report, 2011
10		Documents income and expenses for the reporting period; receipts, contracts, and/or supporting
Ca		documentation MUST be included and expense category should be clearly labeled
	mment	Travellor
11		Travel Log
<u> </u>		Documents LEPC travel expenses (mileage, meals, and lodging)
		Cashing Churcher
12		Status Survey
~	····	Provide feedback on LEPC/D successes & challenges; identify MERC resources needed
Cor	mment	
13		LEPC/D Member List, 2012
-		Member names, contact information, & affiliation; MUST be signed by Presiding Commissioner
Cor	nment	

Certifications

Submission Date: ____

MERC Planner Name: Mimi Diaz

LEPC/D Name:	Boone Co	ounty LEPC
County Name(s):		Boone
CEPF Certification Year(s):		2012
Primary Contact Name:		Terry Cassil
		owledge, that the county and LEPC/D intends to PF money consistent with applicable regulations.
Terry Cassil		mplal
LEPC Chair Name (Typed)	LEPC Chair Signature
COUNTY	COMMISSIONER NAME	SIGNATURE*
Boone	Dan Atwill, Presiding Commissioner	Naad (Add
Boone	Karen Miller, District I Commissioner	Kare & Mille
Boone	Skip Elkin, District II Commissioner	Absert
*For LEPDs, the Presiding Commissione	er from each member county must sign.	
MERC Use Only		
Payment Request Date:	Payment fo	or Years:
Payment Date:	Payment A	imount.
Check/Transaction Number:		
Signature MERC Executive Director		Dawn Warren

Contact and Meeting Information

LEPC/D Name:							
LEPC M	LEPC Mailing Address				LEPC Street Address		
201 Orr Street			5	ame			
Columbia , MO 65201				, і	мо		
Spill Notifi	cation Number	573-8	74-7391, 573-87	4-7450	Fax Number		
LEPC Website					N/A		
LEPC Social Me	dia				N/A		
LEPC/D Meeting				Information			
Contact Name &	& Phone				Terry Cassil, 573-874-7391		
Meeting Schedu	ıle (Days/Times)		3rd Wednesday, January, April, July, and October			
Location Name	(Building/Agend	3))	Rotating Locations				
Street Address &	k City	ĺ					
*required field-	-at least 3 SEP/	RATE	individuals mu	ist be liste	d		
*LEPC Coordinator				*LEPC Chairperson			
Name	Terry Cassil			Terry Cassil			
Affiliation	City of Columbia Fire Department		nent	City of Columbia Fire Department		ment	
Email	mail TLC@GoColumbiaMo.com		n	TLC@GoColumbiaMo.com		n	
Phone 1	573-874-7553 Work		Work	573-874-7553	[Work	
Phone 2	573-489-2155 Cell		Cell	573-489-2155	Ì	Cell	

*Presiding Commissioner

*Emergency Management Director

LEPC Secretary

Name	Dan Atw	ill	Scott Olsen		
Affiliation	Boone County Presiding Commissioner		Boone County Fire Chief		
Email	datwill@boonecountymo.org		solsen@bcfdmo.com		
Phone 1	573-886-4305	Work	573-447-5000	Work	
Phone 2					

LEPC Vice Chairperson

Name	Doug Westhoff		Roxanne Lambert	
Affiliation	Boone County Fire District		Gates Corporation	
Email	dwesthoff@bcfdmo.com		rlambert@gates.com	
Phone 1	573-219-0679	Cell	573-817-8278	Work
Phone 2			573-356-1244	Cell

Documents and Activities

Contact your assigned MERC planner to determine which documents need to be submitted with this package.

LEPC Documents	Bylaws	Member List	Hazmat Plan	Meeting Minutes
Date	6/30/2010	2012	N/A	4/19/2012
Reviewed	N/A	June 2012	April 2012	n/a
Last Updated	6/30/2012	June 2012	April 2012	n/a
On File with MERC?	Yes	No	Yes	No
		Public Notice		
Newspaper(s) Colu	mbia Daily Tribune			
Date(s) Run	4/19/20	12	Copy on file witt	MERC? No
		lazmat Exercise		
Last Exercise Date:	9/23/2010	Exercise	туре:	Full-Scale
Sponsor/ Lead Agency:		Columbia Regional Air	port Public Safety C	Office
Documentation on file wit	th MERC:		Unknown	Ξ (1994 - 1997 - 199
Scenario: Aircraft crash la	nding with HazMat Resp	onse		<u> </u>
Next Exercise Date:	August 2012	Exercise Type:		Tabletop
Sponsor/ Lead Agency:		E Boone Co	unty LEPC	<u></u>
Documentation on file wit	h MERC:		No	
Scenario: HazMat Respon	se at State Farm Insuran	ce Regional Office Colur	nbia MO	an in diarangen par tang ng ang ang ang ang ang ang ang ang a
	Hazmat	Commodity Flow St	udy	
Last Flow Study Date	·		Copy on file with	MERC?
Description/ Comment S	ubmitted in email to Min	ni Diaz on 7/17/2012		
Next Anticipated Flow Stu	dy Date			
Description/ Comment				

_

Goals and Objectives, 2012

Based on the list of activities elgible for funding through CEPF (RsMO 292.606), describe the LEPC/D's goals and objectives with respect to the following:

Activity and Goal Description
Activity: contingency planning for chemical releases
Goal(s):
Review Annex H
Activity: exercising, evaluating, and distributing plans
Goal(s):
Hold one full-scale exercise and two tabletop exercises
Activity: providing training related to chemical emergency preparedness and prevention of chemical accidents
Goal(s): Request MERC to provide HazMat IQ Train-the-Trainer Course for Boone and surrounding counties; Hold HAZWOPER 8-Hour Refresher Training; Send up to 3 people to an International HazMat Conference; Send up to 2 people to a State HazMat Confere
Activity: identifying facilities required to report
Goal(s):
Activity: processing the information submitted by facilities and making it available to the public
Goal(s):
Office supplies for Tier II maintenance
Activity: receiving and handling emergency notifications of chemical releases
Goal(s):
Activity: operating a local emergency planning committee
Goal(s):
Hold Quarterly Meetings; Review Membership; Postage, printing
Activity: providing public notice of chemical preparedness activities
Goal(s):
Post annual public notice in local newspaper
Activity:
Goal(s):
Activity:
Goal(s):

Proposed Budget, 2012

The proposed budget should reflect the costs for activities identified in Goals and Objectives section.

Budget Year Start Date	07/01/2012	Budget Year End Date	06/30/2013
Beginning Balance			\$25,409.85
Estimated Income			\$10,036.42
CEPF		\$7,500.00	
Other		\$2,536.42	
Total Estimated Funds Availa	able		\$35,446.27

Expense Category	Cost-Share Amount LEPC Amount
Administrative	\$2,480.00
Contract Labor	
Postage	\$30.00
Printing	\$30.00
Phone/Fax/Internet	
Office Supplies and Equipment	\$60.00
Computer/Electronic Equipment	
Public Notice	\$160.00
LEPC/D Meetings (publication, meals, etc.)	\$2,200.00
Other No List Attached	
Projects	
Hazmat Plan Distribution	
Hazard Communication	
Facility Review and ID	
Hazmat Flow Study	
Other No List Attached	
Training & Exercise	\$12,130.00
Course and Instructor Fees	\$12,130.00
Materials and Supplies	
Equipment (attach list)	
Other List Attached	
Travel	\$8,918.78
Mileage, Meals, and Lodging	\$8,918.78
Other	
(Specify) No List Attached	
Total Estimated Expenses	\$23,528.78
End Balance (Unallocated Funds)	\$11,917.49
Tup. a	1 7-24-12
LEPC Chair Signature	Date

LEPC/D Inventory Log

Check the appropriate box below:

□ The LEPC/D does not own equipment purchased with LEPC/D funds (STOP HERE)

I The LEPC/D owns non-disposable, non-consumable equipment purchased with LEPC/D funds (COMPLETE THIS FORM)

During this reporting year, the LEPC/D surplussed non-disposable, non-consumable equipment purchased with LEPC/D funds (COMPLETE THIS FORM)

RAELINK CommunicatiRAE095-511162BCFD HazMat 5146/16/2004PRORAE Remote BasicRAE293-000308BCFD HazMat 5146/16/2004RAELINK CommunicatiRAE095-511718BCFD HazMat 5147/2/2004RAPDEP 716NGPINBackboardsV095-511718BCFD and Boone EMS3/10/2005Triage Systems ArizonArizonaCFD-17, BCFD-19, BHC-4, U6/17/2005LaptopDellLatitude D8302GC3WD1Columbia Fire Dept11/10/2007	Item	Brand	Model	Serial #	Location	In-Service	Surplussed
RAELINK CommunicatiRAE095-511718BCFD HazMat 5147/2/2004RAPDEP 716NGPINBackboardsBCFD and Boone EMS3/10/2005Triage Systems ArizonArizonaCFD-17, BCFD-19, BHC-4, U6/17/2005LaptopDellLatitude D8302GC3WD1Columbia Fire Dept11/10/2007	RAELINK Communicati	RAE		095-511162	BCFD HazMat 514	6/16/2004	
RAPDEP 716NGPINBackboardsBCFD and Boone EMS3/10/2005Triage Systems ArizonArizonaCFD-17, BCFD-19, BHC-4, U6/17/2005LaptopDellLatitude D8302GC3WD1Columbia Fire Dept11/10/2007	PRORAE Remote Basic	RAE		293-000308	BCFD HazMat 514	6/16/2004	
Triage Systems ArizonCFD-17, BCFD-19, BHC-4, U6/17/2005LaptopDellLatitude D8302GC3WD1Columbia Fire Dept11/10/2007	RAELINK Communicati	RAE		095-511718	BCFD HazMat 514	7/2/2004	
Laptop Dell Latitude D830 2GC3WD1 Columbia Fire Dept 11/10/2007	RAPDEP 716NGPIN	Backboards			BCFD and Boone EMS	3/10/2005	
	Triage Systems Arizon	Arizona			CFD-17, BCFD-19, BHC-4, U	6/17/2005	
	Laptop	Dell	Latitude D830	2GC3WD1	Columbia Fire Dept	11/10/2007	
Printer Canon Pixma iP90v HFKA64219 Columbia Fire Dept Unknown	Printer	Canon	Pixma iP90v	HFKA64219	Columbia Fire Dept	Unknown	

Budget Ammendments, 2011

This page is to document LEPC/D-approved changes to the 2011 budget once it has been submitted to MERC.

Budget Year Start Date	Budget Year End Date
Beginning Balance	
Estimated Income	
CEPF	
Other	
Total Estimated Funds Available	

Expense Category	Cost-Share Amount	LEPC Amount
Administrative		
Contract Labor		
Postage		
Printing		
Phone/Fax/Internet		
Office Supplies and Equipment		
Computer/Electronic Equipment		
Public Notice		
LEPC/D Meetings (publication, me	eals, etc.)	
Other List Attached		
Projects		
Hazmat Plan Distribution		
Hazard Communication		
Facility Review and ID		
Hazmat Flow Study		
Other List Attached		
Training & Exercise		
Course and Instructor Fees		
Materials and Supplies		
Equipment (attach list)		
Other List Attached		
Travel		
Mileage, Meals, and Lodging		
Other		
(Specify) List Attached		
Fotal Estimated Expenses		and the second secon
End Balance (Unallocated Fund	ls)	
In/X.	Con l	7-24-12
LEPC Chair Signature		Date

LEPC Chair Signature

End of Year Financial Report, 2011

Ensure that receipts, contracts, and other documentation are attached and labeled with the appropriate category.

Reporting Year Start Date	07/01/2011	Reporting Year End Date	06/30/2012
Beginning Balance			\$23,636.52
Total Income			\$7,605.98
CEPF		\$7,460.01	
Other		\$145.97	
Total Funds Available			\$31,242.50

Expense Category	Cost-Share Amount	LEPC Amount	
Administrative		\$130.59	
Contract Labor			
Postage			
Printing			
Phone/Fax/Internet			
Office Supplies and Equipment			
Computer/Electronic Equipment			
Public Notice		\$130.59	
LEPC/D Meetings (publication, meals, etc.)			
Other No List Attached			
Projects			
Hazmat Plan Distribution			
Hazard Communication			
Facility Review and ID			
Hazmat Flow Study			
Other No List Attached			
Training & Exercise		\$3,440.00	
Course and Instructor Fees		\$3,440.00	
Materials and Supplies			
Equipment (attach list)			
Other No List Attached			
Travel		\$2,262.06	
Mileage, Meals, and Lodging		\$2,262.06	
Other			
(Specify) No List Attached			
Total Expenses	un na antida yan san Bali ashkuta ataun bi ashi atau san bi ashi atau atau atau atau atau atau atau ata	\$5,832.65	
End Balance (Carryover)		\$25,409.85	
LEPC Chair Signature		<u>7-24-12</u> Date	
Lerevitan Signature		Dale	
		Page 1	

Travel Log

Check the appropriate box below:

□ No travel expenses were incurred, or travel expenses were incurred but not claimed (STOP HERE)

☑ Travel expenses were incurred and claimed (COMPLETE THIS FORM)

Mileage Reimbursement Rate:

Traveler	Date(s)	Destination & Purpose	Miles	Meals	Lodging	Subtotal	LEPC Share
Jack Crawford	5/16-5/20/2012	Baltimore MD, International HazMat Conf		274.5	1,325.96	1,600.46	1,600.46
		Travel Totals					

Status Survey

Help us help you—MERC staff will use the information you provide on this page to identify and prioritize services and resources for your LEPC/D and those across the region, and we would like to share your success stories with others. Be as brief or as detailed as you have the time and inclination to be.

MERC Planner Resource Request What assistance, resources, or services do you need that we could provide? Rank your top 3, but check all that apply. Use the space below the checkboxes if there's something you need that's not on the list. LEPC 101: Initial or Refresher Hazmat plan review, update, or conversion LEPC revitalization Training needs assessment Identifying, setting, & meeting goals and objectives Hazmat exercise: scenario & schedule Finances: tracking, planning, and spending funds Hazard analysis: flow studies & facilities Bylaws: develop, review, or update Membership: review, identify, update, & manage Document processing, data management Accessing Tier II reports, handling info requests Other request(s):

HazMat IQ Train-the-Trainer in the Boone County/Central Missouri area

LEPC/D Strengths and Success Stories

What was the biggest challenge your LEPC/D overcame this year? Or an accomplishment of which you are particularly proud? What do you consider to be your LEPC/D's greatest strengths or the top 2-3 factors that contribute to LEPC/D success? Tell us about your LEPC/D's unique qualities and activities. What best practice tips do you have to share with other Missouri LEPC/Ds?

LEPC comprised of varied industry and public agencies.

LEPC/D Challenges

What ongoing or upcoming challenges are facing the LEPC/D, and what impacts do they have? How long are these difficulties anticipated to last? What, if any, solutions are available and feasible? How does the LEPC/D plan on overcoming these obstacles? And of course, contact your MERC planner to see what assistance may be available.

N/A

LEPC/D Membership List

This page can be used as a guide for those LEPCs that already have digital member lists, and as a tool for the LEPCs without digital member lists. The Presiding Commissioner MUST sign whichever member list is submitted.

Presiding Commissioner Signature

Representatives

	Elected State/Local Official	Law Enforcement
Name	See Attachment	
Affiliation		
Email		
Phone 1		
Phone 2		

	Emergency Management	Firefighting	
Name			
Affiliation			
Email			
Phone 1			
Phone 2			

	First Aid/Emergency Medical Services	Health
Name		
Affiliation		
Email		
Phone 1		
Phone 2		

	Local Environment/Transportation	Hospital
Name		
Affiliation		
Email		
Phone 1		
Phone 2		

Date

LEPC/D Member List, Continued

Representatives, Continued

	Broadcast/Print Media	F	Facility/Industry	
Name				
Affiliation				
Email				
Phone 1				
Phone 2				

	Community Groups	 General Public/Citizen	
Name			
Affiliation			
Email			
Phone 1			
Phone 2			

Voting Members

Name	
Affiliation	
Email	
Phone 1	
Phone 2	

Name

Affiliation		
Email		
Phone 1		
Phone 2		

Name

Affiliation	
Email	
Phone 1	
Phone 2	

Boone County LEPC Membership List 2012

Presiding Commissioner Signature

z

Date Z-26-12

Last Name	First Name	Organization	Address	Telephone
Asbury	Sherrie	State Farm Insurance Company	4700 S. Providence Road Columbia, MO 65217	
Atwill	Dan	Boone County Government - Commissioner	801 E. Walnut Columbia, MO 65201	573-886-4306
Behrns	Lynn	City of Centralia	114 S. Rollins Street Centralia, MO 65240	573-682-2139
Bone	Charles	3M Company	5400 Paris Road Columbia, MO 65202	573-886-1427
Brown	Eric	Quaker Oats	4501 Paris Road Columbia, MO 65202	573-474-5309
Burton	Ken	City of Columbia Police Chief	600 E. Walnut Street Columbia, MO 65201	573-874-7404
Campbell	Janis	State Farm Insurance Company	4700 S. Providence Road Columbia, MO 65217	573-499-2131
Carey	Dwayne	Boone County Sheriff Department	2121 County Drive Columbia, MO 65202	573-875-1111
Carr	Marc	Boone Hospital Center Ambulance Service	1600 E. Broadway Columbia, MO 65201	573-815-3877

Last Name	First Name	Organization	Address	Telephone
Jackson	Mike	Kraft Foods	4600 Waco Road Columbia, MO 65202	573-474-9477
Jaeger	Roger	Southern Boone County Fire District	P O Box 199 Ashland, MO 65010	573-657-2370
Jarman	Greg	Missouri Department of Natural Resources - Environmental Emergency Response	P O Box 176 Jefferson City, MO 65102	573-644-3216
Jennings	Jerry	Hubbell Power Systems	210 N. Allen Street Centralia, MO 65240	
Johanningmeier	Christian	Columbia Waste & Light/Colt RR	310 E. Walnut Columbia, MO 65202	573-874-7325
Kennaley	Misty	Quaker Oats	4501 Paris Road Columbia, MO 65202	573-474-5309
Kirkpatrick	Marc	Columbia/Boone County Emergency Management	17 North 7th Street Columbia, MO 65205	573-874-7400
Kotlas	Maureen	University of Missouri EH&S, Director	#8 Research Park Dev. Bldg. Columbia, MO 65211	573-882-0931
Lambert	Roxanne	Gates Corporation	3015 LeMone Industrial Blvd Columbia, MO 65201	573-817-8278
Lancaster	Debby	Town of Huntsdale - Boone County	/ 8805 Sarr Street Columbia, MO 65203	573-447-5000

Last Name	First Name	Organization	Address	Telephone
Spain	Andrew	University of Missouri Healthcare	1 Hospital Drive Columbia, MO 65211	573-442-4141
Springer	Tim	Boone Electric Cooperative	1413 Rangeline Columbia, MO 65201	573-449-4181
Swank	Brad	Missouri Department of Natural Resources - Environmental Emergency Response	P O Box 176 Jefferson City, MO 65102	
Westhoff	Doug	Missouri Task Force 1	2201 I-70 Drive NW Columbia, MO 65202	573-447-5000
White	John	Columbia Public Schools - Hickman High School	1104 N. Providence Road Columbia, MO 65203	573-214-3013
Wulff	John	Kraft Foods	4600 Waco Road Columbia, MO 65202	573-814-4220
Yonke	Thad	Boone County Planning & Building Inspection	801 E. Walnut Columbia, MO 65201	573-886-4330

Training and Exercise Addendum

	 Cost
HAZWOPER 8-Hour Refresher	\$ 4,000.00
Full Scale Exercise	\$ 4,500.00
Two Tabletop Exercises	\$ 2,000.00
Registration - International/National HazMat	
Conference (3 attendees)	\$ 1,230.00
Registration - State HazMat Conference (2	
attendees)	\$ 400.00
Total	\$ 12,130.00

Boone County Local Emergency Planning Committee Meeting Minutes April 19, 2012

The Boone County Local Emergency Planning Committee met at 1:30 p.m. on April 19, 2012 at the City of Columbia Fire Department Offices. The attendees were: Roger Giles, MU Environmental Health & Safety; Doug Westhoff, Vice-Chair, Boone County Fire Protection District; Terry Cassil, Chairman, City of Columbia Fire Dept.; John Wulff, Kraft Foods; Lynn Behrns, City of Centralia; Zim Schwartze, Columbia/Boone County Emergency Management; Jack Crawford, MU Environmental Health & Safety Radiation Safety; Maureen Kotlas, MU EHS Director; Dan Schneiderjohn, Columbia/Boone Public Health; Tom Reddin, Boone County Sheriffs Department; Nicole Galloway, Boone County Treasurer; and Roxanne Lambert, Secretary, Gates Corp.

Terry Cassil called the meeting to order. Introductions were made.

Terry Cassil called for the approval of the January 18, 2012 minutes. Zim Schwartze moved to accept the minutes. Jack Crawford seconded. No discussion and the motion passed.

Nicole Galloway presented the treasurer's report from July 2011 to current. Lynn Behrns moved to accept the report. Tom Reddin seconded the motion, and the motion passed.

Old Business

Zim Schwartze reported that the update to Annex H was complete. She thanked the subcommittee of Jack Crawford, Lynn Behrns, and Alan Mahoney for their assistance.

The previous week's 8-hour HAZWOPER Refresher was discussed. The general feedback on the new provider from the attendees was positive. Next year a list of training contractors will be requested from the MERC so as to request at least three quotes.

The State Farm Tabletop Exercise has been moved later in the summer because of other activities at State Farm. The best days of the week to hold the Tabletop are Tuesdays, Wednesdays, and Thursdays.

New Business

The LEPC has designated funds to send members to the International HazMat Conference in Baltimore, Maryland and to the Missouri HazMat Symposium at Tan-Tara. Nicole needs a couple of weeks to prepare for reimbursement for the attendees before the conference. If anyone would like to attend either conference, please email Roxanne by April 27, 2012.

Roxanne has requested an extension of the due date of the CEPF grant application of August 3, 2012. The application will be ready for review and approval at the July 18, 2012 LEPC meeting.

The annual LEPC Public Notice was published in the Columbia Daily Tribune on April 18, 2012.

John Wulff asked about the availability of the 40-hour HAZWOPER Training. The costs and prerequisites were discussed. Roxanne said she would investigate the availability and costs of Allen Safety for a 40-hour class. Attending the Columbia Fire Department Rookie School later in the year is also an option.



Nicole Galloway, CPA Boone County Government Center 801 E. Walnut RM 205 Columbia, MO 65201-7798 Telephone 573-886-4365 Fax 573-886-4369 E-mail: ngalloway@boonecountymo.org

LEPC Statement of Revenues & Expenses (07/01/11 through 6/30/12)

DATE 7/1/2011 8/18/2011	RECEIVED FROM Beginning Balance State of Missouri - FY12 Grant Rec'd	\$	<u>CEPF</u> AMOUNT 23,636.52 7,460.01	<u>HMEP</u> <u>AMOUNT</u> \$ 2,536.42
8/31/2011 12/31/2011 3/31/2012 5/31/2012	Interest (Jul'11 - Aug'11) Interest (Sep'11 - Nov'11) Interest (Dec'11 - Feb'12) Interest (Mar'12 - May'12)	\$\$ \$ \$ \$ \$	54.34 38.31 44.63 8.69	
	TOTAL TO DATE	: \$	31,242.50	\$ 2,536.42
DATE 4/23/2012 5/11/2012 6/20/2012 6/20/2012 6/20/2012 6/20/2012 6/20/2012	<u>EXPENSE</u> Allen Safety LLC - HazMat Annual Training Columbia Daily Tribune Airfare - HazMat Conference; Baltimore, MD Registration - HazMat Conference; Baltimore, MD Per Diem - HazMat Conference; Baltimore, MD Hotel - HazMat Conference; Baltimore, MD Travel Misc - HazMat Conference; Baltimore, MD	\$ \$ \$ \$ \$ \$ \$ \$ \$	CEPF 3,030.00 130.59 529.60 410.00 274.50 1,325.96 132.00 5,832.65	HMEP AMOUNT

Remaining Fund Balance \$ 27,946.27

1969 S. Alafaya Trl #365 Orlando, FL 32828 918-269-7883 joe@allensafety.com

llen Safety, LLC

19 April 2012

Roxanne Lambert Coordinator Boone County LEPC MO

Dear Ms. Lambert:

Thank you for letting Allen Safety perform the 8 hour operations/refresher HAZMAT training for the Boone County LEPC on 09 April 2012.

Below is a list of the expenses incurred for the services.

- 1. Operations/refresher training for 18 people at \$150 per person is \$2700.
- 2. Hotel and meals for one day of service is \$130.
- 3. Travel to and from the location is \$200.00.

Total for services is \$3030.00.

Thank you for allowing Allen Safety to provide these services to you, your staff, and the facility. Please contact us with any concerns.

Sincerely,

Joe Allen Safety Consultant Allen Safety, LLC

Training d'Exercise

Invoice # 04092012

PO No. 2012000066 DATE: 2/27/2012	ENCUMBRANCE - PURCHASE OI BOONE COUNTY, MISSOUR GOVERNMENT CENTER 801 E WALNUT COLUMBIA MO 65201	I All shipments and delivery of materials and goods and provision of services of this purchase order are subject to the terms and conditions on the reverse side of this purchase order and any applicable contract issued and signed by County and Vendor. Shipment of materials or goods or provision of services under this purchase
	LC A TRAIL SUITE # 365 32828	order constitutes Vendor's acceptance of all such terms and conditions.
•		
SHIP TO: LEPC-CEPF GRAN 2101 BOONE COUNTY T	-	SPECIAL INSTRUCTIONS:
BILL TO: LEPC-CEPF GRAN 2101 BOONE COUNTY T		
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OTY DESCRIPTION	LOT	UNIT PRICE AMOUNT
20 HAZMAT TRAINING: COURSE		150,00003,000.00
2101 LEPC-CEPF GRA 37210 TRAINING/SCHO		
1 HAZMAT TRAINING: TRAVEL	- <u></u>	200.0000200.00
2101 LEPC-CEPF GRA 37210 TRAINING/SCHO		
1 HAZMAT TRAINING: MEALS/L		<u>130,0000</u> 130.00
2101 LEPC-CEPF GRA 37210 TRAINING/SCHO		

TOTAL AMOUNT:

3,330.00

********** VENDOR COPY ********* AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY INSTITUTION

PO No. 2012000104

DATE: 4/13/2012

ENCUMBRANCE ~ PURCHASE ORDER BOONE COUNTY, MISSOURI GOVERNMENT CENTER 801 E WALNUT COLUMBIA MO 65201

All shipments and delivery of materials and goods and provision of services of this purchase order are subject to the terms and conditions on the reverse side of this to the terms and contained on the recreate state of this purchase order and any applicable contract issued and signed by County and Vendor; Shipment of materials or goods or provision of services under this purchase order constitutes Vendor's acceptance of all such terms and conditions.

SPECIAL INSTRUCTIONS:

SHIP TO: TREASURER 1140 BOONE COUNTY TREASURER 801 E WALNUT ST RM # 205 COLUMBIA, MO 65201-7798 (573)886-4935

COLUMBIA, MO 65205-0798

VENDOR NUMBER: COLUMBIA DAILY TRIBUNE

223 PO BOX 798

BILL TO: TREASURER 1140 BOONE COUNTY TREASURER 801 E WALNUT ST RM # 205 COLUMBIA, MO 65201-7798 (573)886-4935

<u>oty</u>	DESCRIPTION		LOT	UNIT PRICE	AMOUNT
1	ANNUAL LEPC PUBLIC NOTICE		·	130.5900	130.59
	2101 LEPC-CEPF GRANT 84300 ADVERTISING	- .			 190.92
			TOTA	L AMOUNT:	130.59

******* VENDOR COPY ******** AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY INSTITUTION

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I 130.59 Due 30 Days I 130.59 Due 30 Days I I I I I I I I I I I I I I I I I I I
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ADVERTISING 130.59 .00
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1155067 1 04/30/12 14500 CLEDY CARD FAYMENTS CLEDY CARD FAYMENTS CELEPC BOILE WALNUT ST RM 205 COLUMBIA MO 65201 FLEASE DETACH AND REFUGN OFFER FORTION WITH YOUR REATITANCE Date Ant. to pay. Signature: Signature: OUTON WITH YOUR REATITANCE Date: Date: Ant. to pay. OUTON WITH YOUR REATITANCE DATE: DATE: DATE: DATE: OUTON WITH YOUR REATITANCE DATE:
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COLUMBIA MO 65201
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DATE NEWOPPOPER Reference/ DESEMPTION OTHER COMMENTS / CHARGES: SALE SZE: BRLEED UNITS TUMES REINT NAME MALANCE 03/31 AD CLASS: BALANCE FORWARD Display Advertising annual public notice 3x31 91 14.51 1 9.000 .0 04/18 B26730 Display Advertising annual public notice 3x31 91 1 14.51 .0 NONTRACT NAME: Net Dollar Volume \$130.59 9.000 inch EXPIRES COMMITMENT PERIOD TO DATE TO 04/30/12 24,000.00 2,904.27 45,552.07 FULFILL .00 RECEIVED: .00
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130.59 .00 .00 .00 130.5
COLUMBIA DAILY
DIDITIE 101 North 4th Street • P.O. Box 798
RIBUNE 101 North 4th Street • P.O. Box 798 Columbia, MO 65205 • (573) 815-1500 •UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT
DIRINE 101 North 4th Street • P.O. Box 798

Administrative

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cards,	At his daily briefing, White
pres-	House Press Secretary Jay Carney
empt-	said Obama has "confidence" in
f the	Sullivan's leadership of the Secret

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fidence" in Sullivan's leadership of the Secret King, Service and will await the results of Coman internal investigation before weighing in further. have

Collins, the ranking Republican on the Senate Homeland Security and Governmental Affairs Com-

iervice mittee, said Sullivan told her "the d Suimost important quality for a Secret Service officer is character. If the vestifacts prove to be as reported on 1at 21 ed. to this, this is an incredible lack of character and breach of security ersonand potentially extremely serid misexact ous.

nd the The Secret Service has revoked investhe top-secret security clearances of the 11 men under investigation ar that and placed them on administrain isotive leave. The men have turned in vaş, in their agency BlackBerrys, said King, who added that some of the spread men said they did not know the heavy eyclub, women were prostitutes.

i alleg-Meanwhile, the military is continuing its own investigation into es. The last Wednesday's incident. An Air Service with Force colonel and a military lawyer assigned to lead the inquiry arrived gation, fear of Monday in Colombia.

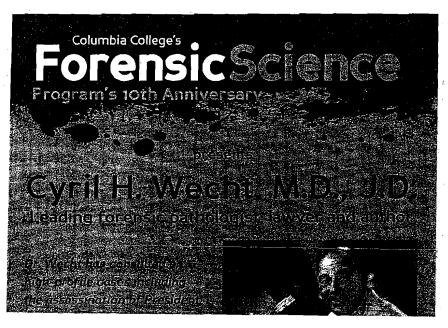
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PUBLIC NOTICE

Mining and the second state of the second stat The Emergency Planning and Community Right-to-Know Act of 1986 requires the Local Emergency Planning Committee (LEPC) to publish information annually to inform the public of the availability of information concerning emergency response plans, chemical lists, inventory forms, toxic release forms and followup emergency notices with regard to hazardous chemicals in the community. Public Notice Pursuant to 42 USC §11044.

> Citizens residing in Boone County can request information pertaining to hazardous materials at the Office of the City of Columbia Fire Department, located at 201 Orr Street, Columbia, Missouri between the hours of 8 a.m. and 5 p.m., Monday through Friday. Please contact Division Chief Terry Cassil, LEPC Chairperson at 573-874-7391 for further information.



Lambert, Roxanne

From:	Southwest Airlines <southwestairlines@luv.southwest.com></southwestairlines@luv.southwest.com>
Sent:	Monday, April 30, 2012 1:51 PM
То:	ngalloway@boonecountymo.org
Subject:	Ticketless Travel Passenger Itinerary

5



Ready for takeoff!



This e-mail contains Southwest Airlines Ticketless Travel information and is being sent to you at the request of the purchaser, Passenger, or individual responsible for arranging this air travel.



AIR Itinerary

AIR Confirmation: 4YH4IM

Passenger(s)

JACK CRAWFORD

Date	Flight	Departure/Arrival
Wed May 16	3931	Depart St. Louis(STL) at 10:00 AM Arrive in Baltimore/Washington(BWI) at 01:00 PM
Sun May 20	421	Depart Baltimore/Washington(BWI) at 04:00 PM Arrive in St. Louis(STL) at 05:20 PM

Stay on your way with flight departure or desktop or arrival status via text message or email.	iPhone.
Subscribe Now	Download DING

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FZIGHT 16MA/ + 20MA/ FOR HAZ MAT CONFERENCE WIA BOONE COUNTY LEPC

	; 49-014519 ; 	Staples@ Print S			
	Rapid Rewards po Not a Member? Visit		ISTL BW 3931 16MAY 1000A 100P BW STL 421 20MAY 400P 520P	E 16MAY12 CONFIRMATION m To Fit Date Dep	Southwest Airlines Open Seating 111 DRAWFORD/WILL Conf. # 4YH4IM Vay 20 21 BALTIMORE WASHNTN to ST LOUIS MO HE B HE B HE 51 S1
	points earned are only estimates. it southwest com and sign up today!	FP ETKT \$529.60	TICKET TOTAL 472	CEIPT GENT: e69973 EXPIRATION DATE: 30AF	RAWFORD/JACK 3931 NF # 47HAIM Jittoni STLKOOOA Jittoni STLKOOOA MELTIMOREWARHVIT Laim # 0526423252 Southwest Airlines Southwest Airlines CRAWFORD/WILLIE
	L		4/2.156 57.04 529.60 472.156 57.04 529.60	TICKET#: 5262441122797 Fees Taxes Total	Fit 421 Conf # AYH4IM 06/20/2012 12:25 PM Position: BWIASA06 Claim # 0526364543 Southwest Airlines
· · · · · · · · · · · · · · · · · · ·	х		3048	Esti	Travel

Marriott				GUEST FOLIO	`
BALTIMORE	700 Alic	eanna Street, Baltimore, N	MD 21202 • 410.385.300		ļ
2928r.GRAWFORD/W	ILLIE 3 ¹	49.00 05/20/12	12:00me 5206		
GD Туре		05/16¥12	ACCT# 14:04me		
181 goom		Payment	MRW#:		
Clerk Address	FERENCE	CHARGES	CREDITS	ALANCEDUE	:
5/16 TELECOMM 5/16 ROOM	WFB 2928, 1	12.95 449.00 - D	com, State Ta	v City Tax	
5/16 STATE TX 5/16 CITY TAX 5/17 GRILLE	2928, 1 2928, 1 34662928	26.94 - Ke 42.66 - 20.55	= 1325.	76	
5/17 TELECOMM 5/17 ROOM	WFB 2928, 1	12.95 175.00	-1323.		
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5/18 GRILLE 5/18 TELECOMM 5/18 ROOM	36282928 WFB 2928, 1	21.00 12.95 175.00			
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5/19 ROOM 5/19 STATE TX 5/19 CITY TAX	2928, 1	349.00- 20.94-			-
20 MC CARD	2928, 1	33.16- \$1406	.36 -		
BE SETTLED TO:	MASTERCA		NT BALANCE .0		
IANK YOU FOR CHOU EASE CALL THE FI Remote control	RONT DESK, O	TIL TO EXPEDIT R PRESS "MENU" Ideo Check-Out	E YOUR CHECK-0 ON YOUR	UT,	
NT YOUR FINAL HO SEE "INTERNI	DTEL BILL BY Et privacy st	EMAIL? JUST AS TATEMENT" ON M/	SK THE FRONT D ARRIOTT.COM	ESK!	
. . .					
			Travel		
					1
	- Sintako Esta				i -
This stalement is your only receipt. Yo you, The amount shown in the credits credit card company will bill in the use	w have agreed to pay in cash or column opposite any credit card	y approved personal check or to auth enterin the reference column above	horize us to charge your credit card fo a will be charged to the credit card nu	or all amounts charged to Imber set forth above. (The	i e

BWI TO HOTEL

HOTEL TO BWI

SuperShuttle

Call (800) BLUE-VAN at least one day in advance for return reservations

PASSENGER RECEIPT

5/16/2012 1:14:56PM

CONF#: 5148163 ADULT: 1 CHILD: 0

Crawford, Willie

Marriott Waterfront Baltimore BALTIMORE 21200

FARE: SERVICE CHARGE: DRIVER FEES: COMPANY FEES: DISCOUNT: TIP: COMP/GIFT CERT:	\$ 14.00 \$ 1.00 \$ 0.00 \$ 0.00 \$ 1.50 \$ 2.50 \$ 0.00
TOTAL DUE:	\$ 16.00
PAYMENT TYPE:	PREPAID
TOTAL PAID:	\$ 16.00
CHANGE DUE:	\$ 0.00

THIS IS A RECEIPT NOT VALID FOR TRANSPORTATION

RIVER GRATUITY NOT INCLUDED IN FARE BWI

SAME CANT FIND RECIEPT

Confirmation

Page 1 of 2

Thank you Willie Crawford. Your reservation with SuperShuttle has been saved Confirmation # To the Airport: \$5148162

Confirmation # From the Airport 5148163 ltinerary.

Aurport Cuest (over system) c_{10}

Service Services

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ονατιξιχείς μπαραγία μενοί πον πατηγένου αγράζει (Κενεριτεία) κατά κατάρος (Εμβαιά κου άποι το του). 258-3826, br. spectric testplus ten?

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16/01 Service Theory nom yes

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Make arrangements from service at one of the SuperShuttle ticket counters located on the lower level. The ticket counters are open between the hours of 6:00 AM and 2:00 AM. When counters are closed call (888) 826-2700 for information or to arrange service.

Gounter Pocations: Lower Vevelinear Baggage Claim #1 (Southwest Airlines Terminal - Pier A); Lower Level near Baggage Claim #10

To The Airport

Service: Flight Departure Time Airline:

Flight Number: Domestic / International:

Pickup Time:

SPECIAL INSTRUCTIONS:

Cocation Laudinarke . Sherrer Ardensian Service (Oping the December 9.18 perce Support they bit 2012 that has

BUSTIE

Internal Road Road Road And Anna Contract

Baltimore Ambon

1 25 64

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Domestic

Sunday, May 20, 2012 1:05 PM - Dunday, May 20, 2012 1:20 PM

Marriott Waterfront Baltimore

http://www.envaucons.supenshuitle.com/Phint/PrintConfirmation.aspx

4/30/2012

Confirmation

Phone Number:	(573) 268-0644
Address:	700 ALICEANNA ST
Billing:	BALTIMORE, MD 21200
Card Type:	MasterCard
Credit Card Number:	************9609
Expiration Date:	01/2013
Fare Totals	
Total - From The Airport	
First Passenger:	\$14.00 .
Each Additional Passenger:	N/A
(Over 3 years old)	
Fuel Surcharge:	\$1.00
Driver Gratutity:	\$2.50
Group Discount:	(\$1.50)
Total:	\$16.00
Fare Total	
Total - To The Airport	
First Passenger:	\$14.00
Each Additional Passenger:	N/A
(Over 3 years old)	
Fuel Surcharge:	\$1.00
Driver Gratutity:	\$2.50
Group Discount:	(\$1.50)
Total:	\$16.00
Grand Total: \$32.00	

Travel

4/30/2012

			Loca	al Col	lumbi: Toll
	-		.		

Missouri's #1 Shuttle Serving the St Louis and Ka Schedule Pricing Services Maps Reservations FAQ

Confirmation for Reservaton #470310

04/30/2012 10:43 AM

Corner of Providence ar Col

OFFICE ADDRESS: 3(

Passenger	Amount
Willie Jack Crawford	\$100.00
Total	\$100.00
CC#: 5567***9609	\$100.00
Total Payments	\$100.00
Balance	\$0.00

Home

Wed May 16, 2012

	Be Ready By 06:00 AM	Pick-Up At 2413 Hillshire Drive		
Trìp #112 Sun May 20, 2012	06:30 AM	DEPART Columbia	08:30 AM	ARRIVE St Louis Airport
Trip #255	06:00 PM	DEPART St Louis Airport	08:00 PM	ARRIVE 2413 Hillshire Dri

Travel Itinerary for Wed May 16, 2012

Please be ready for pickup by 06:00 AM, at 2413 Hillshire Drive. Door-Io-Door Service requires timely passenger pick will not wait if you are not ready for pickup by 06:00 AM. If this location is an apartment building, dormitory, office built campus building, etc: Please be waiting with all luggage on the curb in front of the facility.

Travel Binerary for Sun May 20, 2012



CLAIM FOR TRAVEL REIMBURSEMENT / Post-Trip Settlement for Travel Cash Advance BOONE COUNTY, MISSOURI

INSTRUCTIONS (REVIEW CURRENT TRAVEL POLICY BEFORE TRIP BEGINS)

1. USE FORM ELECTRONICALLY, AS IT HAS IMBEDDED FORMULAS THAT WILL BE HELPFUL. OTHERWISE, TYPE OR PRINT IN INK.

2. ENTER THE 1ST DAY OF TRAVEL ON THE FIRST LINE & THE LAST DAY OF TRAVEL ON THE VERY LAST LINE IF YOU WANT TO USE THE FORMULAS.

3. ATTACH AN ITINERARY OR SCHEDULE OF EVENTS IF YOU ARE REQUESTING REIMBURSEMENT FOR SEMINARS, CONFERENCES OR TRAINING.

4. ATTACH A PRINTOUT OF THE APPLICABLE CONUS PER DIEM RATES IF YOU ARE CLAIMING A PER DIEM OTHER THAN THE STANDARD CONUS PER DIEM RATE (www.gsa.gov/perdiem).

5. USE THE MI&E BREAKDOWN CHART TO OBTAIN DOLLAR AMOUNTS OF BREAKFAST, LUNCH, OR DINNER BEING SUBTRACTED.

6. IF REQUESTING MILEAGE REIMB AND CLAIMED MILES DIFFER SIGNIFICANTLY FROM "MAPQUEST" (or something similar), PLEASE EXPLAIN.

7. ENTER "PP" IN APPROPRIATE COLUMN FOR EXPENSES THAT WERE PAID DIRECTLY BY THE COUNTY, AND "PC" FOR EXPENSES PUT ON A P-CARD.

8. ENTER "N/A" IN APPROPRIATE COLUMN FOR EXPENSES THAT ARE NOT APPLICABLE TO THIS PARTICULAR REIMBURSEMENT CLAIM.

9. ATTACH THIS COMPLETED FORM ALONG WITH APPROPRIATE BACKUP TO A PAYMENT REQUISITION.

IAME:	Jack Crawford		TITLE:						DEPAR	TMENT:	LEPC			DATE:	5/29/2012
			r		(enter CONU	S rate for me	al below)								
DATE	FROM	то	PURPOSE	DESTINATION M&IE PER DIEM RATE	Less BREAKFAST included in registration or otherwise provided	Less LUNCH included in registration or otherwise provided	Less DINNER included in registration or otherwise provided	REMAINING REIMBURSEABLE PER DIEM	25% REDUCTION on 1st day & Last Day	TOTAL M&IE TO BE REIMBURSED	LODGING	AIRFARE	OTHER TRANSPORTATION (taxi, shuttle, parking, tolls)	OTHER EXPENSES (Registration paid on- site, other misc)	PERSONAL CAR MILES
5/16			Food Per Diem	71				71	17.75	53.25					
5/16	Airport	Hotel	Shuttle to Hotel					0		0.00			16.00		
5/17			Food Per Diem	71		_		71		71.00					
5/18			Food Per Diem	71		18		53		53.00					
5/19			Food Per Diem	71		18		53		53.00					
5/20	Columbia/STL	STL/Columbia	MoX Travel From/To					0		0.00			100.00		
5/20			Hotel 5/16 - 5/20					0		0.00	1325.96				
5/20	Hotel	Airport	Shuttle to Airport					0		0.00			16.00		
								0		0.00					
								0		0.00					
5/20)		Food Per Diem	71	12			59	14.75	44.25					
	<u> </u>														0.00

DATE NOTES

\$274.50 #######\$ - ####### \$

REIMBURSEMENT AMOUNT REQUESTED (if less):

0.555

TOTAL REIMBURSABLE EXPENSES:

\$ 1,732.46

\$ -

LESS CASH ADVANCE RECEIVED: (Attach a copy of the Request for Travel Cash Advance)

BALANCE due to Traveler / OVERAGE due back to County:

\$____ \$ 1,732.46

I do solemnly swear "or affirm" that the above claim is correct and just, that the expense was necessary to the public business of the County, that payment has been made from personal funds, that I have not been reimbursed, and that I have not received and will not receive from any source whatever any payment or any part thereof except as provided by law.

SIGNED

2012 Hazmat Conference



PLEASE NOTE: THIS PAGE IS NOT A REGISTRATION CONFIRMATION

Please take a moment to review your registration information below. If the information is correct, then click 'FINISH'. If you need to change any of the information, click 'EDIT' next to the section you need to change, make your change(s), then re-submit that page to update your information.

If everything is correct, click 'FINISH'.

Per	sonal Information						
601	REGISTRATION ID: 174139						
	LACK CRAVEORD ASSISTANT DRECTOR RANK: OTHER - RESPONSE COORDINATOR BOORE COUNTY LEPC 2001 H70 ORIVE NW COLLIMER, NO 65202 pt (573) 8827340 crawfordw@imissourt.edu	JACK CRAWFORD ASSISTANT DRECTOR BOONE COUNTY LEPC COLUMBIA, MO					
Den	ographic Summary						
EDIT	Question	Response					
	Are you:	Caroer					
	Type of department	Combination					
	Size of Population Served:	100,000 - 199,999					
	Number of Members in your Department	10 - 50					
	What is your purchasing responsibility?	Recommend					
	Is this your first time attending the conference?	Yes					
Regi	tration Details						
6DIT	Registration Type	Fees					
	FULL CONFERENCE	\$410.00					
EDIT	Session	Fees					
	Total Fees	\$410.00					

After reviewing your information, you MUST click FINISH to complete your session and receive a confirmation.

FINISH



ADD ANOTHER REGISTRANT

Camereo 11

Password: LEPC1

https://www.compusystems.com/servlet/AttendeeRegControlServlet

4/30/2012

t t n <u>e se se</u> teret.	ATERIALS sponse Teams Conference Baltimore Mary of Water from Baltimore MD WWW all or or of an all of the second
	Jack Crawford INFORMER Number
	Rank (Please choose one from the list of options below.): a) (b) File Chief a) (b) Chief Officer a) (b) Chief Officer a) (b) Chief Officer b) (b) Chief Officer a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
_	All 22 (1 I - 76 Or Sive N Marses (10 th age 2 in the origination), MD 6 5207 Gry 513 - 863 - 7940 <u>State</u> <u>Clambia</u> , MD 6 5207 Phone <u>Fax</u> <u>Email (Please complete to receive your confirmation and conference updates)</u>
2	PRICING & PACKAGING
	Full-conference registration includes: pre-conference sessions, regular education sessions, entry to the exhibit hail, coffee in the morning, lunch on Friday and Saturday, the networking reception and breakfast as includes the educational sessions you will be attending by checking the box to the right of the corresponding sets on the state of the source between the source of the educational sets on the state of the source between the source between the source of the sour
	number. for up-to-date conference information, visit www.iafc.org/hazmat. 100 100 100 204 205 206 CONFERENCE REGISTRATION On or Before 4/18/12 After 4/18/12 100 100 202 203 204 205 205 IAFC Member
	ONE-DAY REGISTRATION 1 \$165 1 \$215 401 402 403 404 405 406 0 \$/17 0 \$/18 \$2000000000000000000000000000000000000
	5/19 Saturday Total Registration Due (in U.S. Dollars): \$
-	Access PC00 PC10 PC11 PC11 PC10 PC11 <
3	DEMOGRAPHIC QUESTIONS: (Required)
	To help us better serve you, please answer the following: 4. Number of Members in your Department 1. Are you D(a) 10-50 D(b) 51-100 D(c) 101-400 D(a) volunteer D(d) 401-1000 D(e) 1,000 and over
	2. Type of department 5. What is your purchasing responsibility? (a) volunteer (b) career (c) combination (d) tribal (e) airport (f) industrial (g) military (h) other (c) commend (c) co
-	3. Size of population served 6. Is this your first time attending the conference? (a) (a) (9,999 (b) 10,000-49,999 (c) 50,000-99,999 (c) 50,000-99,999 (c) S0,000-99,999 (c) (b) No, I have attended for the past years. (b) No, I have attended for the past years.
4	PAYMENT INFORMATION: (REGISTRATION FORM MUST ACCOMPANY PAYMENT TO BE PROCESSED.)
	Purchase Order #
ā	Paid w/ P-card online registration
Ā	anne as it appears on card (Ode': 2101 - 37200)

358 -2012

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	July Session of the July Adjourned	Term. 20	12
County of Boone			
In the County Commission of said county, on the	e 24 th day of July	20	12

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 Purchasing to dispose of the attached list of radios by auction on GovDeals, or by destruction for whatever is not suitable for auction.

Done this 24th day of July, 2012

ATTEST:

<u>Uterdy</u> 5. Norence Wendy S. Noren

Wendy S. Noren Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

Pulle)

Karen M. Miller District I Commissioner

Absent

Skip Elkin District II Commissioner



MEMORANDUM

TO:	Boone County Commission
FROM:	David Eagle
RE:	Surplus Disposal
DATE:	July 12, 2012

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

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	7444	MOBILE RADIO	JOHNSON		GOOD	
2.	7592	PORTABLE RADIO	MOTOROLA	MT1000	GOOD	
3.	7595	PORTABLE RADIO	MOTOROLA	MT1000	GOOD	
4.	8050	PORTABLE RADIO	MOTOROLA	MT1000	GOOD	
5.	8051	PORTABLE RADIO	MOTOROLA	MT1000	GOOD	
6.	8053	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
7.	8054	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
8.	8194	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
9.	8195	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
10.	8870	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
11.	8871	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	

12	9180	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
13	. 9183	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
14	. 9184	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
15	. 9185	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
16	. 9188	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
17.	9190	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
18.	9191	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
19.	9192	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
20.	9193	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
21.	9194	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
22.	9196	PORTABLE RADIO	MOTOROLA	VISAR	GOOD	
23.	10373	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
24.	10374	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
25.	10376	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
26.	10566	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
27.	10567	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	
28.	10569	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD	

2	9. 10571	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD
30). 10572	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD
31	. 10573	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD
32	2. 10628	PORTABLE RADIO	MOTOROLA	VISAR	GOOD
33	. 10581	PORTABLE RADIO	MOTOROLA	VISAR	GOOD
34	. 10661	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD
35	. 10663	PORTABLE RADIO	MOTOROLA	HT-1000	GOOD
36	. 14631	PORTABLE RADIO	MOTOROLA	EX 500	GOOD
37.	14632	PORTABLE RADIO	MOTOROLA	EX 500	GOOD
38.	14633	PORTABLE RADIO	MOTOROLA	SABER	GOOD
39.	NO TAG	PORTABLE RADIO	MOTOROLA	MAXTRAC	GOOD
40.	NO TAG	RADIO CHARGERS, RADIO BELT CLIP, ASSORTED RADIO BATTERIES, AND PAGER CHARGER			
41.	8073	RADIO	MOTOROLA	SPECTRA	GOOD
42.	9170	RADIO	MOTOROLA	SPECTRA	GOOD
43.	10577	RADIO	MOTOROLA	SPECTRA	GOOD
44.	10904	RADIO WITH SIREN	MOTOROLA	SPECTRA	GOOD
		SIKEN			

45.	10905	RADIO	MOTOROLA	SPECTRA	GOOD	
46.	11321	RADIO	MOTOROLA	SPECTRA	GOOD	
40.			MOTOROLA	bilent		
47.	11773	RADIO	MOTOROLA	SPECTRA	GOOD	
48.	NO TAG	RADIO	MOTOROLA	SPECTRA	GOOD	
49.	8831	PRISONER PARTITION			USED	
50.	NO TAG	PRISONER PARTITION			USED	
51.	NO TAG	FOUR ALUMINUM FORD CROWN VICTORIA EQUIPMENT TRAYS			MISSING SOME PIECES	
52.	NO TAG	MULTI-POSTION SHOT GUN LOCK BRACKET			MISSING SOME PIECES	
53.	NO TAG	EIGHT PRISONER PARTIONS AND TWO BOXES OF HARDWARE		<u> </u>	USED	
54.	NO TAG	TWO PRISONER PARTIONS			USED	

cc: Caryn Ginter, Auditor Surplus File

DATE: $4-27-12$ FIXED ASSET DESCRIPTION: JOHNSON MOBILE RADIO S/N;71670B172 REQUESTED MEANS OF DISPOSAL: Sell Gov OTHER INFORMATION: SERIAL # - 71670B172A	TAG NUMBER: 7444 PA 12631 deerls BOONE COUNTY AUDITOR
CONDITION OF ASSET: GOOD	
REASON FOR DISPOSITION: OBSOLETE	
COUNTY / COURT IT DEPT: DOES / DOES NOT (this item is applicable to computer equipment only)] WISH TO TRANSFER THIS ITEM FOR ITS OWN USE
DESIRED DATE FOR ASSET REMOVAL TO STORAGE:	
WAS ASSET PURCHASED WITH GRANT FUNDING?	ING AGENCY'S PERMYSSION TO DISPOSE OF ASSET.
DEPARTMENT: SLEIFT SIGNA	TURE
AUDITOR ORIGINAL PURCHASE DATE <u>9/2/1992</u>	RECEIPT INTO
ORIGINAL COST 714,75	GRANT FUNDED (Y/N) N Previously remined GRANT NAME from inventory 12/31/1992
	AGENCY
ASSET GROUP /604	TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTM	ENT
INDIVIDUAL	
TRADEAUCTIONSEA	LED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER $358-207$ DATE APPROVED $7/24/17$ SIGNATURE $477/24/17$	-

DATE: 4-27-	Fixed ass	ET TAG NUMBER: 07592	2
DESCRIPTION: MOTO	N; 751ATC1849	ADIO	RECEIVED
REQUESTED MEANS (DF DISPOSAL: Sel		APR 3 0 2012
OTHER INFORMATION	NIA		BOONE COUNTY AUDITOR
CONDITION OF ASSET			
REASON FOR DISPOSI	TION: OBSOLETE		
COUNTY / COURT IT D (this item is applicable to		T 🖾 WISH TO TRANSFER	R THIS ITEM FOR ITS OWN USE
DESIRED DATE FOR A	SSET REMOVAL TO STORAG	GE: 4-27-12	
IF YES, ATTACH DOCL		NDING AGENCY'S PERM	ISSION TO DISPOSE OF ASSET.
DEPARTMENT: 5	eritt (1251) sig	NATURE	K
AUDITOR ORIGINAL PURCHASE	DATE <u>5/24/1993</u>	RECEIPT INTO	1190 - 38-35
ORIGINAL COST	615.00	_ GRANT FUNDED (Y	/N) <u>N_</u>
	OURCE	UKANI NAME	
ASSET GROUP	1604	AGENCY	ATTACHED (Y/N)
COUNTY COMMISSIO	<u>n / county clerk</u>		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	AUCTION S		
	AIN		
COMMISSION ORDER N	UMBER 358-2002		
DATE APPROVED 7/	124/12		
SIGNATURE_	Hattan H		

REQUEST TORDES			
DATE: Ц-27-12	FIXED ASSET	TAG NUMBER: 07595	
DESCRIPTION: MOTOROLA MT1000		DIO	RECEIVED
S/Nº75/ATC	_ /		APR 3 0 2012
REQUESTED MEANS OF DISPOSAL:	Sell		BOONE COUNTY AUDITOR
other information: NIA			
CONDITION OF ASSET: GOOD			
REASON FOR DISPOSITION: OBSOLE	ETE		
COUNTY / COURT IT DEPT: DOES [(this item is applicable to computer equipm	nent only)		THIS ITEM FOR ITS OWN USE
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE	4-27-12	
WAS ASSET PURCHASED WITH GRAU IF YES, ATTACH DOCUMENTATION S	NT FUNDING? SHOWING FUND	□ YES ⊠ NO DING AGENCY'S PERMIS	SION TO DISPOSE OF ASSET.
DEPARTMENT: Sherift	LI251) SIGNA	TURE	All some series and se
AUDITOR ORIGINAL PURCHASE DATE5/;	25/1993	RECEIPT INTO	1190-3835
ORIGINAL COST6/3	5.00	GRANT FUNDED (Y/N	
ORIGINAL FUNDING SOURCE \mathcal{P}	-73.1	GRANT NAME % FUNDING	
		AGENCYA	TTACHED (Y/N)
ASSET GROUP 1404		TRANSFER CONFIRM	ED
COUNTY COMMISSION / COUNTY	<u>CLERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME		NUMBER
LOCATION WI	THIN DEPARTM	IENT	
INDIVIDUAL_			
TRADEAUCTION			
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 35	8-2012	-	
DATE APPROVED -7/24/12	-	_	
SIGNATURE_	alf	_	

DESCRIPTION: MOTOROLA HT 1000 POR	DDANE ADD/
REQUESTED MEANS OF DISPOSAL:	APR 3 0 2012
OTHER INFORMATION: \mathbb{N}	BOONE COUNTY AUDITOR
CONDITION OF ASSET: GOOD	
REASON FOR DISPOSITION: OBSOLETE	
COUNTY / COURT IT DEPT: DOES / DOES / COUNTY / COURT IT DEPT: DOES / COURT item is applicable to computer equipment of	DOES NOT 🔀 WISH TO TRANSFER THIS ITEM FOR ITS OWN USE only)
DESIRED DATE FOR ASSET REMOVAL TO) STORAGE:
WAS ASSET PURCHASED WITH GRANT FURCHASED WITH GRANT FURCH DOCUMENTATION SHOW	WING FUNDING AGENCY SPERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: GLOGIA (1251)	SIGNATURE
AUDITOR ORIGINAL PURCHASE DATE3/14/1	994 RECEIPT INTO
ORIGINAL COST 649.00	GRANT FUNDED (Y/N) N Prenous & henned GRANT NAME from investory 8/1/10
ORIGINAL FUNDING SOURCE273	/ % FUNDING AGENCY
ASSET GROUP / 404	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLE	<u>RK</u>
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAM	MENUMBER
LOCATION WITHIN	I DEPARTMENT
INDIVIDUAL	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 358-2	
COMMISSION ORDER NUMBER 358-2 DATE APPROVED 7/24/12	
SIGNATURE	·/

DATE: 4-27-12	FIXED ASSE	T TAG NUMBER: 08051	RECEIVED
DESCRIPTION: MOTOROLA HT 100		DIO 2 AULEO200	APR 3 0 2012
REQUESTED MEANS OF DISPOSAL	(• • •	-	BOONE COUNTY AUDITOR
OTHER INFORMATION: N			
CONDITION OF ASSET: GOOD			
REASON FOR DISPOSITION: OBSO	LETE		
COUNTY / COURT IT DEPT: DOES (this item is applicable to computer equip		🛛 WISH TO TRANSFER T	HIS ITEM FOR ITS OWN USE
DESIRED DATE FOR ASSET REMOV	AL TO STORAGE	2:	
WAS ASSET PURCHASED WITH GR. IF YES, ATTACH DOCUMENTATION	I SHOWING FUNI	DING AGENCY'S PERMIS	ION TO DISPOSE OF ASSET.
DEPARTMENT: Sheriff	SIGN	ATURE	All
AUDITOR ORIGINAL PURCHASE DATE3	116/1994	RECEIPT INTO	1190 - 3835
ORIGINAL COST	49.00	GRANT FUNDED (Y/N)	<u>N</u>
ORIGINAL FUNDING SOURCE		GRANT NAME % FUNDING AGENCY	
ASSET GROUP /60	4	DOCUMENTATION AT TRANSFER CONFIRME	TACHED (Y/N) D
COUNTY COMMISSION / COUNTY	<u>Y CLERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMEN	T NAME		NUMBER
LOCATION W	VITHIN DEPARTM	1ENT	
INDIVIDUAL			
TRADEAUCTION		ALED BIDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER	-2012	_	
DATE APPROVED 7/24/1/2		_	
SIGNATURE		_	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY RECEIVED

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 8053

APR 3 0 2012

DESCRIPTION: Motorola HT-1000, S/N: 402AUE0204

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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)

	riff SIC	INATURE	
AUDITOR	SE DATE		1190 - 38 35
ORIGINAL COST	649.60		//N) <u>N</u>
ORIGINAL FUNDING	G SOURCE273/	_ % FUNDING AGENCY	
ASSET GROUP	1604	TRANSFER CONFIR	ATTACHED (Y/N) MED
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	

7/24/12 DATE APPROVED SIGNATURE

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 8054

APR 3 0 2012

DESCRIPTION: Motorola HT-1000, S/N: 402AUE0205

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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)

WAS ASSET PURCH IF YES, ATTACH DO	IASED WITH GRANT FUNDING DCUMENTATION SHOWING FU	7. YES TO INDING AGENCY SPERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: She	riff (1251) SIG	GNATURE
AUDITOR ORIGINAL PURCHA	SE DATE	RECEIPT INTO
ORIGINAL COST	649.00	GRANT FUNDED (Y/N)
ORIGINAL FUNDING	G SOURCE	GRANT NAME
ASSET GROUP	1604	DOCUMENTATION ATTACHED (Y/N)
COUNTY COMMISS	SION / COUNTY CLERK	***************************************
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPAR	TMENT
	INDIVIDUAL	
TRADE	AUCTION	
OTHER EX	XPLAIN	
	R NUMBER 35 8-2017	

7/24/12 DATE APPROVED SIGNATURE

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 8194

DESCRIPTION: Motorola HT-1000, S/N: 402AUJ1488

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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: 4-30-12

WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDI CUMENTATION SHOWING	ING? YES NO FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Sher	iff (1251)	SIGNATURE
AUDITOR	SE DATE5/5/1994	
ORIGINAL COST	705.80	GRANT FUNDED (Y/N)
ORIGINAL FUNDING	G SOURCE273/	
ASSET GROUP	1604	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEF	PARTMENT
	INDIVIDUAL	
TRADE		SEALED BIDS
OTHER EX	(PLAIN	

COMMISSION ORDER NUMBER	358-2012
DATE APPROVED	24/12
SIGNATURE	at M
CADDRY TE C	Charles of the

BOONE COUNTY AUDITOR

APR 3 0 2012

RECEIVED

DATE: $(-27 - 12)$ FIXED ASSET TAG NUMBER: 08195	RECEIVED
DESCRIPTION: MOTOROLA HT 1000 PORTABLE RADIO	
SIN: 402AUJ1487	APR 3 0 2012
REQUESTED MEANS OF DISPOSAL: Sel	BOONE COUNTY AUDITOR
other information: NA	
CONDITION OF ASSET: GOOD	
REASON FOR DISPOSITION: OBSOLETE	
COUNTY / COURT IT DEPT: DOES \square / DOES NOT \boxtimes WISH TO TRANSFER THIS ITE (this item is applicable to computer equipment only)	M FOR ITS OWN USE
desired date for asset removal to storage: $4 - 27 - 62$	
WAS ASSET PURCHASED WITH GRANT FUNDING? \Box YES \boxtimes NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY? PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: She (14 (1251) SIGNATURE	
<u>AUDITOR</u> ORIGINAL PURCHASE DATE <u>5/5/1994</u> RECEIPT INTO <u>1190</u>	-3835
ORIGINAL COST 765.80 GRANT FUNDED (Y/N)	
ORIGINAL FUNDING SOURCE273/GRANT NAMEORIGINAL FUNDING SOURCE273/% FUNDING	
AGENCY DOCUMENTATION ATTACHE ASSET GROUP 1604 TRANSFER CONFIRMED	D (Y/N)
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMB	ER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADE AUCTION SEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 358-2012	
DATE APPROVED 7/24/12	
SIGNATURE	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 4-30-12

FIXED ASSET TAG NUMBER: 8870

DESCRIPTION: Motorola HT-1000, S/N: 402AVE3253

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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: 4-30-12

WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? CUMENTATION SHOWING FUI	YES NO NDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: Sheri	ff (1251) SIG	NATURE	
AUDITOR ORIGINAL PURCHAS	SE DATE <u>3/16/1995</u>	RECEIPT INTO 1190-3835	
ORIGINAL COST	687.00	GRANT FUNDED (Y/N)	
ORIGINAL FUNDING	SOURCE73/		
ASSET GROUP	1604	AGENCY DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED	
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
LOCATION WITHIN DEPARTMENT			
	INDIVIDUAL		
TRADE	AUCTIONS		
OTHER EX	PLAIN		
COMMISSION ORDEF	NUMBER 358-2012		

DATE APPROVED	7/24/12
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BOONE COUNTY AUDITOR

APR 3 0 2012

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 8871

RECEIVED

DESCRIPTION: Motorola HT-1000, S/N: 402AVE3252

APR 3 0 2012

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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)

WAS ASSET PURCH IF YES, ATTACH DO	IASED WITH GRANT FUNDIN DCUMENTATION SHOWING F	G? YES NO UNDING AGENCY'S BERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Sher	riff (1251) SI	GNATURE UCA NK
AUDITOR	SE DATE <u>3/16/1995</u>	
ORIGINAL COST	687.00	GRANT FUNDED (Y/N) \mathcal{N}
ORIGINAL FUNDING	G SOURCE273/	AGENCY
ASSET GROUP	1604	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED
COUNTY COMMISS	SION / COUNTY CLERK	u
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPA	RTMENT
	INDIVIDUAL	
TRADE	AUCTION	
OTHER EX	KPLAIN	

COMMISSION ORDER NUMBER 358-2012
DATE APPROVED 7/24/12
SIGNATURE
and has allowly

DATE: $4-27-12$ FIXED ASSET TAG NUMBER DESCRIPTION: MOTOROLA HT 1000 PORTABLE RADIO S/N; 402 AVL $2118REQUESTED MEANS OF DISPOSAL: 5e11OTHER INFORMATION: N ACONDITION OF ASSET: GOOD$	R: 09180 RECEIVED APR 3 0 2012 BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: OBSOLETE COUNTY / COURT IT DEPT: DOES \Box / DOES NOT \boxtimes WISH TO THE (this item is applicable to computer equipment only) DESIRED DATE FOR ASSET REMOVAL TO STORAGE: $\mathcal{L} - \partial \mathcal{T}'$ WAS ASSET PURCHASED WITH GRANT FUNDING? \Box YES \boxtimes NIF IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY DEPARTMENT: $S \vdash \mathcal{L} \vdash \mathcal{L}$ (1251) SIGNATURE	-12
AUDITOR ORIGINAL PURCHASE DATE 6/15/1995 RECEIPT IN ORIGINAL COST 654.00 GRANT FUNDING SOURCE 2.731 % FUNDING AGENCY DOCUMEN	
LOCATION WITHIN DEPARTMENT INDIVIDUAL TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN COMMISSION ORDER NUMBER <u>358-202</u> DATE APPROVED <u>7/24/12</u> SIGNATURE SIGNATURE Communication of the second s	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 9183

DESCRIPTION: Motorola HT-1000, S/N: 402AVL2121

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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: 4-30-12

WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? CUMENTATION SHOWING FUI	YES NO NDING AGENCY'S REPAYISSION TO DISPOSE OF ASSET.	
DEPARTMENT: Sher	iff (1257) SIG	NATURE	
AUDITOR	SE DATE 6/15/1995		
ORIGINAL COST	654.00	GRANT FUNDED (Y/N) \cancel{N}	
ORIGINAL FUNDING	G SOURCE	AGENCY	
ASSET GROUP	1604	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED	
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
LOCATION WITHIN DEPARTMENT			
	INDIVIDUAL		
TRADE	AUCTIONS		
OTHER EX	(PLAIN		
	0 6 77		

COMMISSION ORDER NUMBER <u>338-2012</u>
1 × 7/24/12 0
DATE APPROVED
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SIGNATURE

APR 3 0 2012

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 9184

APR 3 0 2012

DESCRIPTION: Motorola HT-1000, S/N: 402AVL1368

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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: 4-30-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

DEPARTMENT: Sheriff	(1251) SI	IGNATURE
AUDITOR ORIGINAL PURCHASE DATE	6/15/1995	
ORIGINAL COST	654.00	$\underline{\qquad} GRANT FUNDED (Y/N) \underline{\qquad} \underline{\checkmark}$
ORIGINAL FUNDING SOURCE	2731	GRANT NAME
ASSET GROUP	1604	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NA	DEPARTMENT NAME		
	LOCATION WITHI	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER	EXPLAIN			

COMMISSION ORDER NUMBER 358-2012
DATE APPROVED 7/24/12
SIGNATURE 11 SIGNATURE
Normy la Wirld

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 9185

APR 3 0 2012

DESCRIPTION: Motorola HT-1000, S/N: 402AVL1370

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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)

0

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 4-30-12

WAS ASSET PURCHASED W IF YES, ATTACH DOCUMEN	VITH GRANT FUNDING	G? YES (NO) UNDING AGENCY'S PER	MISSION TO DISPOSE OF ASSET.
DEPARTMENT: Sheriff	(1251) SI	GNATURE	
AUDITOR ORIGINAL PURCHASE DAT	E6/15/199.5	RECEIPT INTO	1190-3835
ORIGINAL COST	654.00	GRANT FUNDED (GRANT NAME	Y/N) /
ORIGINAL FUNDING SOUR	CE273/	% FUNDING AGENCY	
ASSET GROUP	1604		N ATTACHED (Y/N) RMED
COUNTY COMMISSION / COUNTY CLERK			

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NA	ME	NUMBER	
	LOCATION WITHI	N DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER	EXPLAIN			

COMMISSION ORD	ER NUMBER <u>35 8-2617</u>
DATE APPROVED_	7/24/12
SIGNATURE	dan for an
	The Cold Cold Cold Cold Cold Cold Cold Cold

DATE: $4-27-12$ DESCRIPTION: MOTOROLA HT S_{M} ! 4 REQUESTED MEANS OF DISPOS. OTHER INFORMATION: M_{A}	1000 PORTABLE RAI		RECEIVED APR 3 0 2012 BOONE COUNTY AUDITOR
CONDITION OF ASSET: GOOD			
REASON FOR DISPOSITION: OBS		7	
COUNTY / COURT IT DEPT: DO (this item is applicable to computer ec			HIS ITEM FOR ITS OWN USE
DESIRED DATE FOR ASSET REM	OVAL TO STORAGE	4-27-12	
WAS ASSET PURCHASED WITH O IF YES, ATTACH DOCUMENTATI	ON SHOWING FUND	NING AGENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	(1251) SIGNA	TURE UU	A
<u>AUDITOR</u> ORIGINAL PURCHASE DATE	6/15/1995	RECEIPT INTO	1190-3835
ORIGINAL COST		GRANT FUNDED (Y/N)	\mathbb{N}
ORIGINAL FUNDING SOURCE		% FUNDING AGENCY	
ASSET GROUP	1604	DOCUMENTATION AT TRANSFER CONFIRME	TACHED (Y/N) D
<u>COUNTY COMMISSION</u> / <u>COUN</u>	TY <u>CLERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTM	ENT NAME		NUMBER
LOCATION	I WITHIN DEPARTM	ENT	
INDIVIDU	AL		
TRADEAUCTIO	ONSEA	LED BIDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER	358-2612	_	
DATE APPROVED 7/24	112	_	
SIGNATURE	Gurlf	-	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 4-30-12

FIXED ASSET TAG NUMBER: 9190

DESCRIPTION: Motorola HT-1000, S/N: 402AVL2120

APR 3 0 2012

BOONE COUNTY AUDITOR

RECEIVED

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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)

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO? IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY & PARMISSION TO DISPOSE OF ASSET.				
DEPARTMENT: Sheriff	(1251) SIC	GNATURE		
AUDITOR ORIGINAL PURCHASE I	DATE6/15/1995	RECEIPT INTO		
	654.00 DURCE <u>273</u> 1	GRANT NAME		
ASSET GROUP				
COUNTY COMMISSION	<u>n</u> / <u>COUNTY CLERK</u>			
APPROVED DISPOSAL N	METHOD:			
TRANSFER	DEPARTMENT NAME	NUMBER		
l	LOCATION WITHIN DEPAR	RTMENT		
I	INDIVIDUAL			
	AUCTION			
OTHER EXPL	AIN			
COMMISSION ORDER N	UMBER <u>355-2012</u>			

7/211/12
DATE APPROVED 7/24/12
1 S lac d all
SIGNATURE

REQUEST FOR DISPOSAL	/TRANSFER OF COUNTY	PROPERTY RECEIVED
DATE: 4-27-12 FIXED	ASSET TAG NUMBER: 09191	APR 3 0 2012
DESCRIPTION: MOTOROLA HT 1000 PORTABI S/N: 402 AVL		BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL: Sec		
OTHER INFORMATION: $N A$		
CONDITION OF ASSET: GOOD		
REASON FOR DISPOSITION: OBSOLETE		
COUNTY / COURT IT DEPT: DOES / DOES (this item is applicable to computer equipment only)	NOT 🛛 WISH TO TRANSFER THIS IT	FEM FOR ITS OWN USE
DESIRED DATE FOR ASSET REMOVAL TO STO	DRAGE: 4-27-12	
WAS ASSET PURCHASED WITH GRANT FUNDI IF YES, ATTACH DOCUMENTATION SHOWING	FUNDING AGENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: Sheit (1251)	SIGNATURE	<u> </u>
AUDITOR ORIGINAL PURCHASE DATE <u>6/15/1995</u>	RECEIPT INTO/194	1-3835
ORIGINAL COST 654.00	GRANT FUNDED (Y/N) //	/
ORIGINAL FUNDING SOURCE 273/	GRANT NAME % FUNDING AGENCY	
ASSET GROUP /60 4		
COUNTY COMMISSION / COUNTY CLERK		
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT NAME	NUM	1BER
LOCATION WITHIN DEF	PARTMENT	
INDIVIDUAL		··
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 358-2012		
DATE APPROVED 7/24/12		
SIGNATURE Jomy Le alloref	<u>/</u>	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 9192

DESCRIPTION: Motorola HT-1000, S/N: 402AVL1374

APR 3 0 2012

BOONE COUNTY AUDITOR

RECEIVED

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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)

IF YES, ATTACH DO		IDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
	riff (12.51) SIGN	
AUDITOR		RECEIPT INTO
ORIGINAL COST	654.00	GRANT FUNDED (Y/N) $\cancel{1}$
	G SOURCE	GRANT NAME
ASSET GROUP	1604	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED
COUNTY COMMISS	<u>SION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	MENT
	INDIVIDUAL	
TRADE	AUCTIONS	
OTHER EX	XPLAIN	
COMMISSION ORDE	R NUMBER <u>358-ZCVZ</u>	

DATE APPROVED 2 SIGNATURE

DATE: 4-0	17-12	FIXED ASSET TA	AG NUMBER: 09193	RECEIVED
	DTOROLA HT 1000 PC)	APR 3 0 2012
REQUESTED MEAN	N: 462AV	12/37/		BOONE COUNTY AUDITOR
OTHER INFORMAT	TION: NA			
CONDITION OF AS	SET: GOOD			
REASON FOR DISP	OSITION: OBSOLETE	3		
	IT DEPT: DOES [] / e to computer equipmen	t only)		THIS ITEM FOR ITS OWN USE
DESIRED DATE FO	R ASSET REMOVAL 1	FO STORAGE:	4-27-12	
IF YES, ATTACH DO	HASED WITH GRANT	OWING FUNDIN	G AGENCY'S PERMI	SSION TO DISPOSE OF ASSET.
DEPARTMENT:	Sherift 112	51) SIGNATU	JRE	
AUDITOR ORIGINAL PURCHA	SE DATE 6/15	- <u>11995</u> R	ECEIPT INTO	1190-3835
ORIGINAL COST	585.	<u> </u>	GRANT FUNDED (Y/)	
ORIGINAL FUNDING	G SOURCE	<u>9</u>	% FUNDING AGENCY	
ASSET GROUP	1604			ATTACHED (Y/N) 1ED
COUNTY COMMIS	<u>sion</u> / <u>county cl</u>	<u>ÆRK</u>		
APPROVED DISPOS	AL METHOD:			
TRANSFER	DEPARTMENT N.	AME		NUMBER
	LOCATION WITH	IIN DEPARTMEN	VT	
	INDIVIDUAL			
TRADE	AUCTION	SEALI	ED BIDS	
OTHER E	XPLAIN		<u> </u>	
COMMISSION ORDE	r number_ <u>35</u> &	-2012		
DATE APPROVED	7/24/12 5 /1/ 6/			
SIGNATURE	fl and	//		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY RECEIVED

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 9194

APR 3 0 2012

DESCRIPTION: Motorola HT-1000, S/N: 402AVL1375

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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: 4-30-12

WAS ASSET PURCHASED WIT	H GRANT FUN	NDING? YES NO			
IF YES, ATTACH DOCUMENTA	TION SHOWI	NG FUNDING AGI	ENCY'S PERMISSION	N TO DISPOSE OF	ASSET.
DEPARTMENT: Sheriff	(1251)	SIGNATURE	LUU_	APP	

AUDITOR ORIGINAL PURCHASE DATE <u>6/15/1995</u>	RECEIPT INTO
ORIGINAL COST 585.00	GRANT FUNDED (Y/N)/ GRANT NAME
ORIGINAL FUNDING SOURCE 273/	% FUNDINGAGENCY
ASSET GROUP / 604	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NA	DEPARTMENT NAME		
	LOCATION WITHI	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER	EXPLAIN	<u>_</u>		

COMMISSION ORDER NUMBER 358-20 m
DATE APPROVED 7/24/12
SIGNATURE I SIGNATURE
and and the and

.

DATE: $4 - 27 - 62$ Fixed asset tag number: 6	RECEIVED
DESCRIPTION: MOTOROLA VISAR PORTABLE RADIO	APR 3 0 2012
S/N: 72OAV J2694 REQUESTED MEANS OF DISPOSAL: Sell	
other information: $N A$	BOONE COUNTY AUDITOR
CONDITION OF ASSET: GOOD	
REASON FOR DISPOSITION: OBSOLETE	
COUNTY / COURT IT DEPT: DOES \Box / DOES NOT \boxtimes WISH TO TRANS	SEER THIS ITEM FOR ITS OWN USE
(this item is applicable to computer equipment only)	
desired date for asset removal to storage: $4-27-$	(2
WAS ASSET PURCHASED WITH GRANT FUNDING? \Box YES \boxtimes NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PI	FRAISSAON TO DISPOSE OF ASSET
DEPARTMENT: Stariff (1251) SIGNATURE	a
======================================	
AUDITOR ORIGINAL PURCHASE DATE <u>6/15/1995</u> RECEIPT INTO _	1190-3835
ORIGINAL COST 937.50 GRANT FUNDED	D (Y/N)
ORIGINAL FUNDING SOURCE % FUNDING	
AGENCY DOCUMENTAT ASSET GROUP /604 TRANSFER CON	ION ATTACHED (Y/N) IFIRMED
<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 358-2012	
DATE APPROVED 7/24/12	
SIGNATURE	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 10373

DESCRIPTION: Motorola HT-1000, S/N: 402AVY1531

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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: 4-30-12

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

DEPARTMENT: Sheriff	(1251) SIGNA	TURE	
AUDITOR ORIGINAL PURCHASE DATE	12/21/1995	RECEIPT INTO	1190-3835
ORIGINAL COST	537,00	GRANT FUNDED (Y/N)	\overline{N}
ORIGINAL FUNDING SOURCE _	2731	GRANT NAME % FUNDING AGENCY	
ASSET GROUP	1604	DOCUMENTATION ATTA TRANSFER CONFIRMED	

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NA	ME	NUMBER	
	LOCATION WITHIN	N DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER	EXPLAIN			

COMMISSION ORDER NUMBER 358-2012
DATE APPROVED 7/24/12
SIGNATURE A STATE
Konny lig alling

APR 3 0 2012

BOONE COUNTY AUDITOR

DATE: $4 - 27 - 12$ Fixed Asset TAG	NUMBER: 10374
DESCRIPTION: MOTOROLA HT 1000 PORTABLE RADIO	RECEIVED
S/N: 402 AVY15 30	
REQUESTED MEANS OF DISPOSAL: Sol	
other information: NA	BOONE COUNTY AUDITOR
CONDITION OF ASSET: GOOD	
REASON FOR DISPOSITION: OBSOLETE	
COUNTY / COURT IT DEPT: DOES \Box / DOES NOT \boxtimes WIS (this item is applicable to computer equipment only)	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: $~~\mathcal{U}$	-27-12
WAS ASSET PURCHASED WITH GRANT FUNDING? 🗌 YE	S 🖾 NO AGENCY'# PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Sterif (1251) SIGNATURI	All ID
<u>AUDITOR</u> ORIGINAL PURCHASE DATE <u>اجد اجد ا</u> 1995 REC	
ORIGINAL COST 537.00 GR	ANT FUNDED (Y/N)
ORIGINAL FUNDING SOURCE%	UNDING
DC	ENCY CUMENTATION ATTACHED (Y/N) ANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED	BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 358-ZCI2	
DATE APPROVED 7/24/12	
SIGNATURE_	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 10376

DESCRIPTION: Motorola HT-1000, S/N: 402AVY1532

APR 3 0 2012

BOONE COUNTY AUDITOR

RECEIVED

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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)

WAS ASSET PURCH IF YES, ATTACH DC	ASED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	YES NO DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Sher	iff (1251) SIGN	
AUDITOR ORIGINAL PURCHA	SE DATE 12/22/1995	RECEIPT INTO
ORIGINAL COST	537.00	GRANT FUNDED (Y∕N)∕
	G SOURCE	GRANT NAME
ASSET GROUP	1604	DOCUMENTATION ATTACHED (Y/N)
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	MENT
	INDIVIDUAL	
TRADE	AUCTIONSE	ALED BIDS
OTHER EX	KPLAIN	

COMMISSION ORDER NUMBER $358-2017$
DATE APPROVED 7/24/12
SIGNATURE_

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 10566

DESCRIPTION: Motorola HT-1000, S/N: 402AWEC372

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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: 4-30-12

WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING CUMENTATION SHOWING FU	YES NO NDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Sheri	iff (1251) SIG	NATURE
AUDITOR ORIGINAL PURCHAS	SE DATE <u>6/27/1996</u>	RECEIPT INTO
ORIGINAL COST	6.37.60	GRANT FUNDED (Y/N) \checkmark
ORIGINAL FUNDING	SOURCE	AGENCY
ASSET GROUP	1604	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPAR	TMENT
	NDIVIDUAL	
TRADE	AUCTIONS	
OTHER EX	(PLAIN	
COMMISSION ORDER	NUMBER 358-2012	

DATE APPROVED 7/24/17	
SIGNATURE	_

RECEIVED

APR 3 0 2012

BOONE COUNTY AUDITOR

DATE: $4 - 27 - 12$ Fixed asset tag numb	ER: 10567
DESCRIPTION: MOTOROLA HT 1000 PORTABLE RADIO	
S/N: 402AWEC227 REQUESTED MEANS OF DISPOSAL: Sel	APR 3 0 2012
REQUESTED MEANS OF DISPOSAL: Sel	BOONE COUNTY AUDITOR
other information: $N A$	
CONDITION OF ASSET: GOOD	
REASON FOR DISPOSITION: OBSOLETE	
COUNTY / COURT IT DEPT: DOES / DOES NOT WISH TO T (this item is applicable to computer equipment only)	RANSFER THIS ITEM FOR ITS OWN USE
desired date for asset removal to storage: $4-27-$	9
WAS ASSET PURCHASED WITH GRANT FUNDING? IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENC	NO Y'S PERMASSION TO DISPOSE OF ASSET.
DEPARTMENT: Starif (1251) SIGNATURE	Led DO
AUDITOR ORIGINAL PURCHASE DATE <u>6/27/1996</u> RECEIPT IN	NTO 1190-3835
	INDED (Y/N)
GRANTNA	ME G
	R 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 358-2012	
DATE APPROVED 7/24/12	
SIGNATURE	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 10569

APR 3 0 2012

DESCRIPTION: Motorola HT-1000, S/N: 402AWEC217

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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: 4-30-12

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

DEPARTMENT: Sheriff (/		VATURE
AUDITOR ORIGINAL PURCHASE DATE	6/27/1996	RECEIPT INTO
ORIGINAL COST	637.00	GRANT FUNDED (Y/N)∕ GRANT NAME
ORIGINAL FUNDING SOURCE	2731	% FUNDING AGENCY
ASSET GROUP	1604	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NA	ME	NUMBER	
	LOCATION WITHIN DEPARTMENT			
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER	EXPLAIN			

COMMISSION ORDER NUMBER 358-2012
DATE APPROVED 7/24/12
SIGNATURE A Grand
Comple albridge

DATE: 4-27-12	FIXED ASSET TAG NUMBER: 105	71 RECEIVED
DESCRIPTION: MOTOROLA HT 1000	PORTABLE RADIO S/N: 402 Avit E C 207	APR 3 0 2012
REQUESTED MEANS OF DISPOSAL:	•	BOONE COUNTY AUDITOR
other information: NA		
CONDITION OF ASSET: GOOD		
REASON FOR DISPOSITION: OBSOLE	TE	
COUNTY / COURT IT DEPT: DOES ((this item is applicable to computer equipm)	ent only)	ER THIS ITEM FOR ITS OWN USE
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: $\mathcal{U} - \mathcal{J} - \mathcal{I} \mathcal{J}$	
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	HOWING FUNDING AGENCY'S PERM	ANSSION TO DISPOSE OF ASSET.
DEPARTMENT: Sher, HX (251) SIGNATURE UU	100
AUDITOR ORIGINAL PURCHASE DATE6/	2 <u>7/1996_</u> RECEIPT INTO	1190-3835
ORIGINAL COST 637	GRANT FUNDED (Y/N)∕
ORIGINAL FUNDING SOURCE2	<u>73/</u> % FUNDING	
ASSET GROUP /604	AGENCY DOCUMENTATION TRANSFER CONFIL	N ATTACHED (Y/N) RMED
COUNTY COMMISSION / COUNTY C	C <u>LERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAME	NUMBER
LOCATION WIT	THIN DEPARTMENT	
INDIVIDUAL		
	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 35	8-2012	
DATE APPROVED 7/24	112	
COMMISSION ORDER NUMBER 35 DATE APPROVED 7/29 SIGNATURE Office Complete Com	Al-	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 4-30-12

FIXED ASSET TAG NUMBER: 10572

APR 3 0 2012

DESCRIPTION: Motorola HT-1000, S/N: 402AWEC219

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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)

A

WAS ASSET PURCH IF YES, ATTACH DO	IASED WITH GRANT FUNDING? DCUMENTATION SHOWING FU	YES NO) NOTING AGENCY'S PERMISSION TOPPISPOSE OF ASSET.
DEPARTMENT: She	riff (1251) SIG	NATURE
AUDITOR ORIGINAL PURCHA	SE DATE <u>6/27/1996</u>	RECEIPT INTO
ORIGINAL COST	637.00	GRANT FUNDED (Y/N) $ $
ORIGINAL FUNDING SOURCE273.1		
ASSET GROUP	1604	AGENCY DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	ſMENT
	INDIVIDUAL	
TRADE	AUCTIONS	
OTHER E	XPLAIN	

COMMISSION ORDER NUMBER 358-2012	
7/24/12	
DATE APPROVED	•
SIGNATURE Complete Calify	

DATE: $4 - 27 - 12$ Description: Motorola H S/N ; Requested means of dispondition: N	t 1000 portable r 402AWEC DSALSel		RECEIVED APR 3 0 2012 BOONE COUNTY AUDITOR
CONDITION OF ASSET: GOOD			
REASON FOR DISPOSITION: C		_	
COUNTY / COURT IT DEPT: I (this item is applicable to computer	equipment only)	_	HIS ITEM FOR ITS OWN USE
DESIRED DATE FOR ASSET RE	MOVAL TO STORAC	ы: Ц-77-12	
WAS ASSET PURCHASED WITH IF YES, ATTACH DOCUMENTA	H GRANT FUNDING? TION SHOWING FU?	P □ YES ☑ NO NDING AGENCY/S PEAMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: Sheriff	(1251) SIGI	NATURE KUL	<u></u>
AUDITOR ORIGINAL PURCHASE DATE _	6/27/1996	RECEIPT INTO	1190-3835
ORIGINAL COST	637.00	GRANT FUNDED (Y/N)	N
ORIGINAL FUNDING SOURCE	2731	% FUNDING	
ASSET GROUP	1604	AGENCY DOCUMENTATION AT TRANSFER CONFIRME	TACHED (Y/N) D
COUNTY COMMISSION / CO	UNTY CLERK		
APPROVED DISPOSAL METHO):		
TRANSFER DEPAR	MENT NAME		NUMBER
LOCATI	ON WITHIN DEPAR	ГМЕNT	
INDIVIE	OUAL		
TRADEAUC	TIONS	EALED BIDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER DATE APPROVED	358-2012 24/12		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 10628 & 10581

DESCRIPTION: Motorola Visar, S/N: 720AWC7178

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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: 4-30-12

IF YES, ATTACH DOO		IDING AGENOV'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Sherif	f (1251) SIGN	IATURE LINE A
AUDITOR	e date <u>4/30/1996</u>	
	760.00 SOURCE 273/	GRANT FUNDED (Y/N) GRANT NAME % FUNDING AGENCY
ASSET GROUP	1604	DOCUMENTATION ATTACHED (VAI)
***************************************	<u>ON</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAI	_ METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	MENT
	INDIVIDUAL	
TRADE	AUCTIONSI	EALED BIDS
OTHER EXI	PLAIN	

COMMISSION ORDER	NUMBER 338-201-2
DATE APPROVED	7/24/12
SIGNATURE	S Per el all
· A Composition	The Copped

RECEIVED

APR 3 0 2012

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12 FIXED ASSET TAG NUMBER: 10661 RECEIVED DESCRIPTION: Motorola HT-1000, S/N: 402AWL2813 APR 3 0 2012 REQUESTED MEANS OF DISPOSAL: seff BOONE COUNTY AUDITOR OTHER INFORMATION: n/a CONDITION OF ASSET: good REASON FOR DISPOSITION: obsolete 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: 4-30-12 WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO. IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. SIGNATURE **DEPARTMENT:** Sheriff AUDITOR RECEIPT INTO // 40 - 3835 ORIGINAL PURCHASE DATE _____ ORIGINAL COST ______ 7 GRANT FUNDED (Y/N) _____ GRANT FUNDED (Y/N) \swarrow ORIGINAL FUNDING SOURCE _____ ' % FUNDING AGENCY DOCUMENTATION ATTACHED (Y/N) ASSET GROUP TRANSFER CONFIRMED COUNTY COMMISSION / COUNTY CLERK **APPROVED DISPOSAL METHOD:** DEPARTMENT NAME______NUMBER_____ TRANSFER LOCATION WITHIN DEPARTMENT INDIVIDUAL______ AUCTION SEALED BIDS TRADE OTHER EXPLAIN COMMISSION ORDER NUMBER 355-2012 DATE APPROVED SIGNATURE

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-30-12

FIXED ASSET TAG NUMBER: 10663

DESCRIPTION: Motorola HT-1000, S/N: 402AWL2930

APR 3 0 2012

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: good

REASON FOR DISPOSITION: obsolete

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: 4-30-12

WAS ASSET PURCHASED WITH GRANT FUNI IF YES, ATTACH DOCUMENTATION SHOWIN	DING? YES NO GENCY SPERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Sheriff	SIGNATURE
AUDITOR	
ORIGINAL PURCHASE DATE	RECEIPT INTO
ORIGINAL COST	\square Grant funded (Y/N) \square
ORIGINAL FUNDING SOURCE	7 GRANT NAME
ORIGINAL FUNDING SOURCE	
	DOCUMENTATION ATTACHED (Y/N)
ASSET GROUP	TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

DATE APPROVED

SIGNATURE

TRANSFER	DEPARTMENT NAM	IE	NUMBER	
	LOCATION WITHIN	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER	EXPLAIN			_
COMMISSION OR	der number 358-4	nz		
	7/7/1/2			

BOONE COUNTY AUDITOR

DESCRIPTION: MOTOROLA EX 500 PORTA	HES1803	APR 3 0 2012
OTHER INFORMATION: MA		BOONE COUNTY AUDITOR
CONDITION OF ASSET: GOOD		
REASON FOR DISPOSITION: OBSOLETE		
COUNTY / COURT IT DEPT: DOES / DO (this item is applicable to computer equipment on	ly)	ITEM FOR ITS OWN USE
DESIRED DATE FOR ASSET REMOVAL TO	storage: 4-27-12	
WAS ASSET PURCHASED WITH GRANT FU IF YES, ATTACH DOCUMENTATION SHOW DEPARTMENT: Show	NDING? ☐ YES ⊠ NO VING FUNDING AGENCY'S PERMISSION SIGNATURE	TO DISPOSE OF ASSET.
<u>AUDITOR</u> ORIGINAL PURCHASE DATE וס[וש ש		2901-3835
ORIGINAL COST	7 GRANT NAME 7 % FUNDING AGENCY DOCUMENTATION ATTA	CHED (Y/N)
<u>COUNTY_COMMISSION</u> / <u>COUNTY CLER</u>	<u>K</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT NAM	IENL	JMBER
LOCATION WITHIN	DEPARTMENT	
INDIVIDUAL		
TRADEAUCTION		
OTHER EXPLAIN		
COMMISSION ORDER NUMBER $358-2$ DATE APPROVED $7/24/12$	2012	
DATE APPROVED		

DATE: 4-27-1	12 FIXED ASSI	ET TAG NUMBER: 1463	² RECEIVED
	014 EX 500 PORTABLE RA U; 00414ES [6		APR 3 0 2012
REQUESTED MEANS OF		5 1	BOONE COUNTY AUDITOR
OTHER INFORMATION:	MA		
CONDITION OF ASSET:	GOOD		
REASON FOR DISPOSITI	ON: OBSOLETE		
COUNTY / COURT IT DE (this item is applicable to co		🛛 🛛 WISH TO TRANSFE	R THIS ITEM FOR ITS OWN USE
DESIRED DATE FOR ASS	ET REMOVAL TO STORAG	E: 4-27-12	
WAS ASSET PURCHASEI IF YES, ATTACH DOCUM) WITH GRANT FUNDING? IENTATION SHOWING FUN	☐ YES ⊠ NO IDING AGENCY'S PERM	NESION TO DISPOSE OF ASSET.
DEPARTMENT: She	(if (1251) SIGN	NATURE <u>CLUR</u>	//
AUDITOR ORIGINAL PURCHASE DA	ATE 10/12/2004	RECEIPT INTO	2901-3835
ORIGINAL COST	894,23	GRANT FUNDED (Y	//N) N
ORIGINAL FUNDING SOU	JRCE <u>2787</u>	% FUNDING	
ASSET GROUP	1604	AGENCY DOCUMENTATION TRANSFER CONFIR	ATTACHED (Y/N) RMED
COUNTY COMMISSION	/ <u>COUNTY CLERK</u>		
APPROVED DISPOSAL MI	ETHOD:		
TRANSFER D	EPARTMENT NAME		NUMBER
LC	DCATION WITHIN DEPART	MENT	
IN	DIVIDUAL		
TRADE	_AUCTIONS	EALED BIDS	
OTHER EXPLA	IN		
COMMISSION ORDER NU	MBER 358-2012		
DATE APPROVED	7/24/12		
SIGNATURE	Calif -		

DATE: 4-27-12	FIXED ASSE	T TAG NUMBER: 14633	
DESCRIPTION: MOTOROLA HT	1000 PORTABLE RA	ADIO	RECEIVED
· · ·	355CESI3	351	APR 3 0 2012
REQUESTED MEANS OF DISPOS	AL: Trash		BOONE COUNTY AUDITOR
OTHER INFORMATION: GOOD			DOUNE COOMIT NODITON
CONDITION OF ASSET:	Bad Speaker		
REASON FOR DISPOSITION: OB	SOLETE		
COUNTY / COURT IT DEPT: DC (this item is applicable to computer en	quipment only)		TEM FOR ITS OWN USE
DESIRED DATE FOR ASSET REM	IOVAL TO STORAGI	E: 4-27-12	
WAS ASSET PURCHASED WITH	ION SHOWING FUN	DING AGENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: Sher	(LUZSI) SIGN	ATURE	
AUDITOR ORIGINAL PURCHASE DATE	16/12/2004	RECEIPT INTO29	01 - 3835
ORIGINAL PURCHASE DATE	687,00	GRANT FUNDED (Y/N)	<u>√</u>
ORIGINAL FUNDING SOURCE		GRANT NAME % FUNDING	
ASSET GROUP	1604	AGENCY	CHED (Y/N)
<u>COUNTY COMMISSION</u> / <u>COUN</u>	NTY CLERK		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTM	IENT NAME	NU!	MBER
LOCATIO	N WITHIN DEPARTI	MENT	
	IONSE		
OTHER EXPLAIN			
COMMISSION ORDER NUMBER	358-201Z	_	
COMMISSION ORDER NUMBER	24/12		
SIGNATUR	J		

DATE: 4-27-12 FIXED ASSET TAG NUMBER: N DESCRIPTION: MOTOROLA SABER PORTABLE RADIO NO VISIBLE AUMBERS	ONE RECEIVED APR 3 0 2012
REQUESTED MEANS OF DISPOSAL: $Sull$ OTHER INFORMATION: NA	BOONE COUNTY AUDITOR
CONDITION OF ASSET: GOOD	
REASON FOR DISPOSITION: OBSOLETE	
COUNTY / COURT IT DEPT: DOES / DOES NOT WISH TO TRANS (this item is applicable to computer equipment only)	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: $4-27-$	(
WAS ASSET PURCHASED WITH GRANT FUNDING? \Box YES \boxtimes NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PE	BANISSION TO DISPOSE OF ASSET.
DEPARTMENT: Ster	
AUDITOR	1140-3835
ORIGINAL COST GRANT FUNDEL 7 GRANT NAME ORIGINAL FUNDING SOURCE VEUNDING) (Y/N)
AGENCY	
	ON ATTACHED (Y/N) FIRMED
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADE AUCTION SEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 358-2012	
DATE APPROVED 7/24/12	
SIGNATURE Monay Calific Allowed	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-0	7-12 FIXE	D ASSET TAG NUMBER:	NONE	
DESCRIPTION:	7-12 FIXED MOTOROLA MAXTRAC MOE	BILE RADIO SIN 42	8TVA2651	RECEIVED
		1		APR 3 0 2012
REQUESTED ME	ANS OF DISPOSAL: Sel	1	BO	IONE COUNTY AUDITOR
OTHER INFORM	ATION: SERIAL # - 428TVA2	651		
CONDITION OF	ASSET: GOOD			
REASON FOR DI	SPOSITION: OBSOLETE			
	T IT DEPT: DOES / DOE ble to computer equipment only		SFER THIS ITEM FO	R ITS OWN USE
DESIRED DATE	FOR ASSET REMOVAL TO ST	огаде: Ц-27-	(2	
WAS ASSET PUR IF YES, ATTACH	CHASED WITH GRANT FUNI DOCUMENTATION SHOWIN	G FUNDING AGENCY'S PL	ERMISSION TO DISL	SE OF ASSET.
DEPARTMENT:	Sherift	SIGNATURE	lat per	
	HASE DATE	RECEIPT INTO _	1190-38	
ORIGINAL COST		7 GRANT FUNDEI	D (Y/N)	
ORIGINAL FUND	NG SOURCE	% FUNDING		
		AGENCY DOCUMENTAT	ION ATTACHED (Y/	 N)
ASSET GROUP				
COUNTY COMM	ISSION / COUNTY CLERK			
APPROVED DISPO	SAL METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN D	EPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION			
OTHER	EXPLAIN			
COMMISSION OR	DER NUMBER 358-ZC	n		
DATE APPROVED	DER NUMBER <u>358-20</u> 7/24/012	A		
SIGNATURE_	m le about			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 4-27-2012

FIXED ASSET TAG NUMBER: None

DESCRIPTION: Radio chargers, radio belt clip, assorted radio batteries, and pager charger

REQUESTED MEANS OF DISPOSAL: Gov Deals

OTHER INFORMATION: N|A

CONDITION OF ASSET: Old, unknown if they work

REASON FOR DISPOSITION: obsolete

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: 4-27-12

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

DEPARTMENT: Sheriff	SIGNATURE
AUDITOR ORIGINAL PURCHASE DATE	RECEIPT INTO
ORIGINAL COST	GRANT FUNDED (Y/N)
ORIGINAL FUNDING SOURCE	7 GRANT NAME 9 FUNDING AGENCY AGENCY
ASSET GROUP	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	

TRANSFER	DEPARTMENT NA	AME	NUMBER	
	LOCATION WITH	IN DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER	EXPLAIN			

COMMISSION ORDER NUMBER 358-2C/2_
DATE APPROVED
SIGNATURE_

APR 3 0 2012

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 5-8-12		FIXED ASSET	TAG NUMBER: 807	3	RECEIVED
DESCRIPTION: Mot	orola Spectra radio wi	th serial number	671AUG0042		MAY - 9 2012
REQUESTED MEAN	S OF DISPOSAL:	sell			BOONE COUNTY AUDITOR
OTHER INFORMAT	ION: n/a				
CONDITION OF ASS	ET: old				
REASON FOR DISPO	SITION: no longer us	sing			
COUNTY / COURT I OWN USE (this item i				TO TRANS	FER THIS ITEM FOR ITS
DESIRED DATE FOR	ASSET REMOVAL	TO STORAGE:	5-8-12		
	CUMENTATION SH	OWING FUND	ING AGENCY'S PER	MISSION TO	DISPOSE OF ASSET.
DEPARTMENT: Sher	ff 1251	SIGNA	TURE <u>All</u>	<u> </u>	
<u>AUDITOR</u> ORIGINAL PURCHAS	SE DATE <u>4/5/</u>	1994	RECEIPT INTO	1190-3	835
ORIGINAL COST	1918,	60	GRANT FUNDED (Y/N)	
ORIGINAL FUNDING		73/	% FUNDING AGENCY		
ASSET GROUP	1604		DOCUMENTATION TRANSFER CONFL	RMED	
COUNTY COMMISS	ION / COUNTY CL	<u>.ERK</u>			
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT N	AME		NUMB	ER
	LOCATION WITH	IIN DEPARTM	ENT		
	INDIVIDUAL				
TRADE	AUCTION	SEA	LED BIDS		
OTHER EX	PLAIN				
COMMISSION ORDER	NUMBER 358-	2612			
COMMISSION ORDER	7/24/12				
SIGNATURE	- Alary	<i>[]</i>			

8

DATE : 5-8-12		FIXED ASSET	TAG NUMBER: 917	0	RECEIVED
DESCRIPTION: Moto	orola Spectra radio v	vith serial number	671AVJ0444		MAY - 9 2012
REQUESTED MEANS	S OF DISPOSAL:	sell		BC	ONE COUNTY AUDITOR
OTHER INFORMATIO	DN: n/a				
CONDITION OF ASSI	ET: old				
REASON FOR DISPOS	SITION: no longer	using			
COUNTY / COURT IT OWN USE (this item is				TO TRANSFE	R THIS ITEM FOR ITS
DESIRED DATE FOR	ASSET REMOVAL	L TO STORAGE	5-8-12		_
WAS ASSET PURCHA IF YES, ATTACH DOC	SED WITH GRAN	T FUNDING? HOWING FUND	YES TO ING AGENCY'S PERA	AISSION TO D	ISPOSE OF ASSET.
DEPARTMENT: Sherif			TURE	A	
AUDITOR	·,				
ORIGINAL PURCHASI	E DATE 6//	5/1995	RECEIPT INTO	1190-38	35
ORIGINAL COST	2,2	12.90	GRANT FUNDED ('	Y/N) /	
ORIGINAL FUNDING	SOURCE 2	.731	% FUNDING		
ASSET GROUP	160	4	AGENCY DOCUMENTATION TRANSFER CONFIL		
COUNTY COMMISSI	<u>DN</u> / <u>COUNTY C</u>	<u>LERK</u>			
APPROVED DISPOSAL	METHOD:				
TRANSFER	DEPARTMENT	NAME		NUMBER	
	LOCATION WIT	HIN DEPARTM	ENT		
	INDIVIDUAL			·	
TRADE	AUCTION	SEA	LED BIDS		
OTHER EXP	LAIN				
COMMISSION ORDER	NUMBER <u>358</u>	-2012-			
DATE APPROVED	7/24/12		_		
SIGNATURE	J. apr	-ff			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 5-8-12

FIXED ASSET TAG NUMBER: 10577

DESCRIPTION: Motorola spectra siren (see note attached)

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION:

CONDITION OF ASSET: used

REASON FOR DISPOSITION: don't need it any longer

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: 5-8-12

WAS ASSET PURCH IF YES, ATTACH DO	HASED WITH GRANT FUNDING? OCUMENTATION SHOWING FUN	YES NO	MISSION TO DISPOSE OF ASSET.
DEPARTMENT: She	riff 1255 SIGN	IATURE_	AM
AUDITOR	SE DATE <u>6/27/1996</u>	RECEIPT INTO	1190-3835
ORIGINAL COST	2.668.00	GRANT FUNDED	(Y/N) <u>N</u>
ORIGINAL FUNDIN	G SOURCE 2731	% FUNDING AGENCY	
ASSET GROUP	1604	DOCUMENTATIO TRANSFER CONF	N ATTACHED (Y/N) IRMED
COUNTY COMMIS	<u>SION</u> / <u>COUNTY CLERK</u>		
APPROVED DISPOS.	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE		
OTHER E	XPLAIN		
	25-		

COMMISSION ORDER NUMBER 378-2012	_
DATE APPROVED 7/24/12	
SIGNATURE_	
and the second	

RECEIVED

MAY - 9 2012

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 5-8-12

FIXED ASSET TAG NUMBER: 10904

DESCRIPTION: Motorola spectra radio and siren (radio s/n = 671AXG0275. SIREN = NO BLUE TAG)

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION:

CONDITION OF ASSET: used

REASON FOR DISPOSITION: don't need it any longer

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: 5-8-12

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

DEPARTMENT: Sheriff 1251	SIGNATURE
AUDITOR ORIGINAL PURCHASE DATE <u>4/ә</u> 4/199	7 RECEIPT INTO 1190-3835
ORIGINAL COST 2.791,50	GRANT FUNDED (Y/N) GRANT NAME
ORIGINAL FUNDING SOURCE273/	% FUNDING AGENCY
ASSET GROUP 1604	DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAM		AME	NUMBER	
	LOCATION WITH	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER	EXPLAIN			

COMMISSION ORDER NUM	BER 358-ZOV
DATE APPROVED	7/24/12
signature	tand -

MAY - 9 2012

RECEIVED

BOONE COUNTY AUDITOR

DATE: 5-8-12	F	IXED ASSET	TAG NUMBER: 1090	05	
DESCRIPTION: Motorola tag)	spectra radio with	s/n 671AXG()274 (tag was on siren, pr	eviously dispose	ed, radio has no blue RECEIVED
REQUESTED MEANS OF	DISPOSAL: se				MAY - 9 2012
OTHER INFORMATION:				c	
CONDITION OF ASSET:	used			L	BOONE COUNTY AUDITOR
REASON FOR DISPOSITI	ON: don't need it a	any longer			
COUNTY / COURT IT DE OWN USE (this item is appl				TO TRANSFER	THIS ITEM FOR ITS
DESIRED DATE FOR ASS	ET REMOVAL TO	O STORAGE	: 5-8-12		
WAS ASSET PURCHASEE IF YES, ATTACH DOCUM	ENTATION SHO	WING FUNE	ING AGENCY'S PERK	AISSION TO DI	SPOSE OF ASSET.
DEPARTMENT: Sheriff	1251	SIGNA	ATURE K	\square	
AUDITOR ORIGINAL PURCHASE DA	ате <u>4124/</u> 1	997_	RECEIPT INTO	1190-383	35
ORIGINAL COST	2,791.50		GRANT FUNDED (Y	′/N) <u>N</u>	
ORIGINAL FUNDING SOU	IRCE <u>2731</u>		GRANT NAME % FUNDING AGENCY		
ASSET GROUP	1604		DOCUMENTATION TRANSFER CONFIR	MED	Y/N)
COUNTY COMMISSION	/ <u>COUNTY CLE</u>	<u>RK</u>		P	
APPROVED DISPOSAL ME	ETHOD:				
TRANSFER DE	EPARTMENT NA	ME		NUMBER_	
LC	CATION WITHIN	N DEPARTM	ENT		
IN	DIVIDUAL				
	_AUCTION				
OTHER EXPLAI	N			<u> </u>	
COMMISSION ORDER NUN	aber <u>358-</u> 2	2012	_		
DATE APPROVED	7/24/12		_		
SIGNATURE	he ac a	\mathcal{A}			
Conserved a	allast	<i>o</i>			

DATE : 5-8-12 FIXED ASSET		T TAG NUMBER: 11321	RECEIVED
DESCRIPTION: Motorola spectra radio	with s/n 671AYE)312	MAY - 9 2012
REQUESTED MEANS OF DISPOSAL:	sell		-
OTHER INFORMATION:			BOONE COUNTY AUDITOR
CONDITION OF ASSET: used			
REASON FOR DISPOSITION: don't nee	d it any longer		
COUNTY / COURT IT DEPT. (circle one OWN USE (this item is applicable to comp			D TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE	: 5-8-12	
WAS ASSET PURCHASED WITH GRAM IF YES, ATTACH DOCUMENTATION S	HOWING FUNE	DING AGENCY'S PERMIS	SION TO DISPOSE OF ASSET.
DEPARTMENT: Sheriff 1251	5IGN/	ATURE <u>KAR</u>	
AUDITOR ORIGINAL PURCHASE DATE4/		RECEIPT INTO	1190-3835
ORIGINAL COST 2,79	1.50	GRANT FUNDED (Y/N GRANT NAME	
ORIGINAL FUNDING SOURCE	131	% FUNDING AGENCY	
ASSET GROUP /60	4	DOCUMENTATION A TRANSFER CONFIRM	TTACHED (Y/N) ED
<u>COUNTY COMMISSION</u> / <u>COUNTY (</u>	<u>CLERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME		NUMBER
LOCATION WIT	THIN DEPARTM	IENT	
INDIVIDUAL_			
TRADEAUCTION	SEA	ALED BIDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 35	s-zon	-	
DATE APPROVED 7/24/12		_	
SIGNATURE	<u></u>	-	

DATE : 5-8-12	FIXED ASSET	TAG NUMBER: 11773	RECEIVED
DESCRIPTION: Motorola Spectra radio	with serial number	r 671AZG0041	MAY - 9 2012
REQUESTED MEANS OF DISPOSAL:	sell		BOONE COUNTY AUDITOR
OTHER INFORMATION: n/a			
CONDITION OF ASSET: old			
REASON FOR DISPOSITION: no longe	r using		
COUNTY / COURT IT DEPT. (circle one OWN USE (this item is applicable to com			O TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVA	AL TO STORAGE	: 5-8-12	
WAS ASSET PURCHASED WITH GRA IF YES, ATTACH DOCUMENTATION	SHOWING FUND	DING AGENCY'S PERM	SSION TO DISPOSE OF ASSET.
DEPARTMENT: Sheriff 1251	SIGNA		A)
AUDITOR ORIGINAL PURCHASE DATE4	1,1,999	RECEIPT INTO	1190-3835
ORIGINAL COST 3.015,	00	GRANT FUNDED (Y/	
ORIGINAL FUNDING SOURCE		% FUNDING AGENCY	
ASSET GROUP 1604	L	TRANSFER CONFIRM	ATTACHED (Y/N) MED
<u>COUNTY COMMISSION</u> / <u>COUNTY</u>			********
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME		NUMBER
LOCATION W	THIN DEPARTM	IENT	
INDIVIDUAL_			
TRADEAUCTION	SEA	ALED BIDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 35	8-2012	-	
COMMISSION ORDER NUMBER 35 DATE APPROVED 7/24/1	2	_	
SIGNATURE		_	
Vany/12 alter	L.		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5-8-12

FIXED ASSET TAG NUMBER: # on item is incorrect

DESCRIPTION: Motorola Spectra radio with serial number 671AXG0272

MAY - 9 2012

RECEIVED

REQUESTED MEANS OF DISPOSAL: sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: old

REASON FOR DISPOSITION: no longer using

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: 5-8-12

WAS ASSET PURCHASED WITH GRANT F			
IF YES, ATTACH DOCUMENTATION SHOW	WING FUNDING AGE	ENCY'S PERMISSION TO DISPOSE OF ASSE	ΞT
DEPARTMENT: Sheriff	SIGNATURE	Not the	

DEPARTMENT: Sheriff SIC		SIGNATURE
AUDITOR ORIGINAL PURCHA	SE DATE	RECEIPT INTO 1/90-3835
ORIGINAL COST		7 GRANT FUNDED (Y/N) \underline{N}
ORIGINAL FUNDING SOURCE		
ASSET GROUP		AGENCY DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME_	NUMBER
	LOCATION WITHIN DE	EPARTMENT
TRADE	AUCTION	SEALED BIDS
OTHER EX	XPLAIN	

COMMISSION ORDER NUMBER 358-2012
DATE APPROVED_7/24/17
SIGNATURE
Norry le Ulister

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5-31-12

FIXED ASSET TAG NUMBER: 8831

DESCRIPTION: Prisoner Partition

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: used

REASON FOR DISPOSITION: no longer need

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: already moved to Purchasing surplus storage

WAS ASSET PURCHASED WITH GRANT FUNDING? WESKNO'S Not Regurid - Below & threshold IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S FERMINSION TO DISPOSE OF ASSET.

DEPARTMENT: Sher			SIGNATURE (////////
AUDITOR ORIGINAL PURCHA	SE DATE	12/30/1994	RECEIPT INTO
ORIGINAL COST		300,71	$\underline{\qquad} GRANT FUNDED (Y/N) \underline{, Y}$
ORIGINAL FUNDING	G SOURCE	273/	GRANT FUNDED (Y/N) <u>. Y</u> GRANT NAME <u>Internet</u> Crenes % FUNDING <u>/60</u>
ASSET GROUP	/4	604	AGENCY DOCUMENTATION ATTACHED (Y/N) _N - Not Reguised TRANSFER CONFIRMED
COUNTY COMMISS	<u>sion</u> / <u>cou</u>	NTY CLERK	=
APPROVED DISPOSA	AL METHOD	:	
TRANSFER	DEPART	MENT NAME	NUMBER
	LOCATIO	ON WITHIN DEPA	ARTMENT
	INDIVID	UAL	
TRADE		TION	
OTHER EX	XPLAIN		
COMMISSION ORDE	R NUMBER_	358-2012	
DATE APPROVED	7/24	12	

JUN 0 1 2012

SIGNATURE Complete Complete

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 5-31-12

FIXED ASSET TAG NUMBER: none

DESCRIPTION: Prisoner Partition

BOONE COUNTY AUDING

JUN 0 1 2012

RECEIVE

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: n/a

CONDITION OF ASSET: used

REASON FOR DISPOSITION: no longer need

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: already moved to Purchasing surplus storage

DEPARTMENT: She		G FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR ORIGINAL PURCHA	SE DATE	RECEIPT INTO/190-3835
ORIGINAL COST		GRANT FUNDED (Y/N) // GRANT NAME
ORIGINAL FUNDIN	G SOURCE	· % FUNDING AGENCY
ASSET GROUP		DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED
	<u>SION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME_	NUMBER
	LOCATION WITHIN DE	PARTMENT
	INDIVIDUAL	
TRADE	AUCTION	
OTHER E	XPLAIN	
COMMISSION ORDE	R NUMBER <u>358-ZCIZ</u>	<u> </u>
DATE APPROVED	7/24/12	

SIGNATURE

Vana 12 Bard

DATE: 5-7-12		FIXED ASSET	TAG NUMBER: N	one	RECEIVED
DESCRIPTION: For	ur (4) Aluminum Ford	l Crown Victoria e	quipment trays		MAY - 9 2012
REQUESTED MEAN	NS OF DISPOSAL:	Sell			BOONE COUNTY AUDITOR
OTHER INFORMAT	ION: Missing some	pieces			
CONDITION OF AS	SET: Missing some p	vieces, some broke	n parts		
REASON FOR DISPO	OSITION: No longer	need them			
COUNTY / COURT I OWN USE (this item				H TO TRAÌ	NSFER THIS ITEM FOR ITS
DESIRED DATE FOR	R ASSET REMOVAI	L TO STORAGE:	n/a – already in stora	ige	
WAS ASSET PURCH IF YES, ATTACH DC	ASED WITH GRAN	T FUNDING? Y HOWING FUNDI	ES NO NG AGENCY'S PEI	MISSION	TO DISPOSE OF ASSET.
DEPARTMENT: Sher	iff	SIGNAT		/ MK	·
AUDITOR ORIGINAL PURCHA			RECEIPT INTO		<u>c-3835</u>
ORIGINAL COST		7	GRANT FUNDED	(Y/N) /	<u>/</u>
ORIGINAL FUNDING			UNANT NAME		
ASSET GROUP			DOCUMENTATIC	NATTACI	HED (Y/N)
COUNTY COMMISS	<u>ION</u> / <u>COUNTY C</u>	LERK			
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT	NAME		NUM	IBER
	LOCATION WIT	HIN DEPARTME	NT		
	INDIVIDUAL				
TRADE	AUCTION	SEAL	ED BIDS		
OTHER EX	PLAIN				
COMMISSION ORDER	NUMBER 358	-2012			
DATE APPROVED	7/24/12				
SIGNATURE		J/			

DATE : 5-7-12		FIXED ASSET TAG N	UMBER: None	RECEIVED
DESCRIPTION: Multi	-position shot gun lo	ock bracket (no lock)		MAY - 9 2012
REQUESTED MEANS	OF DISPOSAL:	Sell		BOONE COUNTY AUDITOR
OTHER INFORMATIC		ieces		
CONDITION OF ASSE				
REASON FOR DISPOS				
	DEPT. (circle one)	DOES /DOES NOT (circ	le one) WISH T	O TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR A	SSET REMOVAL	TO STORAGE: n/a – alı	ready in storage	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRAN UMENTATION SH	FUNDING? YES NO	D ENCY'S PERM	ISSION TO DISPOSE OF ASSET.
DEPARTMENT: Sheriff		SIGNATURE _	Llal_	
AUDITOR	DATE		PT INTO	1190-3835
ORIGINAL COST		GRAN	T FUNDED (Y/	N) _ /
ORIGINAL FUNDING S	OURCE	% FUN	I NAME IDING ICY	
ASSET GROUP		DOCU	MENTATION A	ATTACHED (Y/N) MED
COUNTY COMMISSIC	<u>) / COUNTY CI</u>	<u>_ERK</u>		
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT N	AME		NUMBER
	LOCATION WITH	HIN DEPARTMENT		
	INDIVIDUAL			
TRADE		SEALED BII		
OTHER EXPI				
COMMISSION ORDER N	iumber <u>35</u> 5	2012		
DATE APPROVED	124/12			
SIGNATURE	Halling	<i>¶</i> /		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 5-7-12

FIXED ASSET TAG NUMBER: None

DESCRIPTION: Eight (8) prisoner partitions for Ford Crown Victoria's (and two boxes of misc. hardware)

RECEIVED REQUESTED MEANS OF DISPOSAL: Sell MAY - 9 2012 OTHER INFORMATION: Missing some pieces BOONE COUNTY AUDITOR CONDITION OF ASSET: Missing some pieces **REASON FOR DISPOSITION: No longer need** 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: n/a - already in storage WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. **DEPARTMENT: Sheriff** SIGNATURE -----AUDITOR RECEIPT INTO 1/90-3835 ORIGINAL PURCHASE DATE _____ ORIGINAL COST _____ GRANT FUNDED (Y/N)
 7
 GRANT NAME

 .
 % FUNDING
 ORIGINAL FUNDING SOURCE AGENCY DOCUMENTATION ATTACHED (Y/N) ASSET GROUP _____ TRANSFER CONFIRMED_____ **COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD:** TRANSFER DEPARTMENT NAME______NUMBER LOCATION WITHIN DEPARTMENT_____ INDIVIDUAL TRADE SEALED BIDS AUCTION OTHER EXPLAIN______ COMMISSION ORDER NUMBER 358-2612

DATE APPROVED 7/24/12 SIGNATURE

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 7-11-12		FIXED ASSET	TAG NUMBER:	none		
DESCRIPTION: 2 prisioner	partitions out	of a Crown Victo	ria		••===	EIVED
					JUL 1	1 2012
REQUESTED MEANS OF	DISPOSAL:	any			BOONE COU	INTY AUDITOR
OTHER INFORMATION: r	n/a					
CONDITION OF ASSET: 1	ised					,
REASON FOR DISPOSITIO	DN: no longer	need				
COUNTY / COURT IT DEP OWN USE (this item is appli				ISH TO TRAI	NSFER THIS IT	EM FOR ITS
DESIRED DATE FOR ASSI	ET REMOVAI	L TO STORAGE	already at surplus	storage		
WAS ASSET PURCHASED IF YES, ATTACH DOCUM DEPARTMENT: Sheriff	WITH GRAN ENTATION S	HOWING FUND	YES NO VING AGENCY'S E	AFRINISSION	TO DISPOSE C	
				<u>q 10</u>		
AUDITOR ORIGINAL PURCHASE DA	.ТЕ		RECEIPT INTO	110	10-3835	
ORIGINAL COST		/	-	ed (Y/N)	<u>/</u>	
ORIGINAL FUNDING SOU	RCE		% FUNDING AGENCY DOCUMENTA			_
ASSET GROUP				NFIRMED	· · · · · · · · · · · · · · · · · · ·	
COUNTY COMMISSION	/ <u>COUNTY C</u>					
APPROVED DISPOSAL ME	THOD:					
TRANSFER DE	EPARTMENT	NAME		NU	MBER	
LC	CATION WIT	THIN DEPARTM	IENT			
· IN	DIVIDUAL					
TRADE	AUCTION	SE	ALED BIDS			
OTHER EXPLA						
COMMISSION ORDER NUN		3-2012	_			
DATE APPROVED	24/12					
SIGNATURE		<u></u>				

-2012

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	ea.	July Session of the Ju	ly Adjourned		Term. 20	12
County of Boone	J					
In the County Commission	of said county, on the	24 th	day of	July	20	12

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 Purchasing to dispose of the attached list of computers and peripherals through MRC Recycling Center.

Done this 24th day of July, 2012

ATTEST:

Werdy S. Normace Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding-Commissioner

lla_ Ru-Karen M. Miller

District I Commissioner

Skip Elkin District II Commissioner

Boone County Purchasing David Eagle Office Specialist



613 E. Ash Street, Room 210 Columbia, MO 65201 Phone: (573) 886-4394

MEMORANDUM

TO:	Boone County Commission
FROM:	David Eagle
RE:	Computer and Peripheral Surplus Disposal
DATE:	July 10, 2012

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

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

Signature: _____

Date: 7/24/12

	Asset #	Description	Make	Model	Condition of Asset	Serial #
1.	8041	MODEM	SUPRA EXPRESS	144	UNKNOWN	
2.	10962	MODEM	SUPRA EXPRESS	144	UNKNOWN	
3.	NO TAG	BOX OF CABLES			UNKNOWN	
4.	NO TAG	MODEM	SUPRA EXPRESS	288	UNKNOWN	
5.	NO TAG	PAPER TRAY	HP	2430	UNKNOWN	
6.	15511	PC	HP/COMPAQ	5100	UNKNOWN	
7.	14942	РС	HP	500 SFF	UNKNOWN	
8.	14941	PC	HP	5000 SFF	UNKNOWN	
9.	14999	PC	HP	5000 SFF	UNKNOWN	

10). 14944	PC	HP	5000 SFF	UNKNOWN
11	. 8764	PRINTER	LASER JET	4 PLUS	UNKNOWN
12	. 12965	PC	EN	DESKPRO	
13	. NO TAG	MONITOR	ACER	AL 1715	UNKNOWN
14	. NO TAG	MONITOR	HP	L1906	UNKNOWN
15	. NO TAG	MONITOR	VISION	EZ17F	UNKNOWN
16.	NO TAG	MONITOR	ACER	AC 1715	UNKNOWN
17.	15568	15" LCD MONITOR	DELL	E115FP	UNKNOWN
18.	8656	PRINTER	HP	LASERJET 4	UNKNOWN
19.	14411	SERVER	НР	INTEL XEON PROCESSOR 3.2	UNKNOWN
20.	13863	PC	DELL	OPTIPLEX GX260	UNKNOWN
21.	13146	PRINTER	LEXMARK	OPTRA T612	UNKNOWN
22.	14058	PC	DELL	OPTIPLEX GX260	UNKNOWN
23.	12808	РС	COMPAQ	IPAQ P733	UNKNOWN
24.	15101	PRINTER	HP	4550N LASERJET	UNKNOWN
25.	16387	PRINTER	HP	OFFICEJET J5780	UNKNOWN
26.	13415	PC	GATEWAY	E3600	UNKNOWN

cc: Caryn Ginter, Auditor / Surplus File

DATE : June 5, 2012	FIXED ASSET TAG NUMBER	: 8641 -
DESCRIPTION: Supra Expres	ss 144 Modern	
REQUESTED MEANS OF DISPOSAL:		RECEIVED
OTHER INFORMATION:		JUN - 7 2012
CONDITION OF ASSET: Fair to poor	r	
REASON FOR DISPOSITION: No long	ger functions - outdated or n	o longer use
COUNTY / COURT IT DEPT. (circle one) OWN USE (this item is applicable to comp) DOES DOES NOT (circle one)	WISH TO TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: Immediately	,
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	NT FUNDING? YES NO	S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Circuit Court /_	2-10 SIGNATURE	J J J
<u>AUDITOR</u> ORIGINAL PURCHASE DATE <u>1/23</u>	5/1994 RECEIPT INTO	0
ORIGINAL COST /55,3	7 GRANT FUNI	DED (Y/N) N Removed from week
ORIGINAL FUNDING SOURCE	GRANT NAM 273/% FUNDING_ AGENCY	DED (Y/N) N Removed from liverte E 12/3/2002 - Not forus dunna inventor
ASSET GROUP /603	DOCUMENT	ATION ATTACHED (Y/N) ONFIRMED
<u>COUNTY COMMISSION</u> / <u>COUNTY C</u>	CLERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAME	NUMBER
LOCATION WIT	THIN DEPARTMENT	
INDIVIDUAL		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 35	9-2012	
DATE APPROVED 7/24/12		
SIGNATURE		
Revised September 1, 2014 Corrup 12 all	all hard and a second a second a	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 5, 2012		G NUMBER: 10962-	
description: Supra Expres	s 144 Maden	1	
REQUESTED MEANS OF DISPOSAL	: Surplus	RECEIVED	
OTHER INFORMATION:			
CONDITION OF ASSET: Fair to po	or	JUN - 7 2012	
REASON FOR DISPOSITION: No lo	nger functions - out	BOONE COUNTY AUDITOR dated or no longer use	
	ne) DOES DOES NOT	(circle one) WISH TO TRANSFER THIS ITEM FOR ITS	
DESIRED DATE FOR ASSET REMOV	AL TO STORAGE: Im	imediately	
WAS ASSET PURCHASED WITH GR IF YES, ATTACH DOCUMENTATION DEPARTMENT: Circuit Court	ANT FUNDING? YES I SHOWING FUNDING SIGNATUI	AGENCX'S PERMISSION TO DISPOSE OF ASSET.	
		alsiade no trid of the S	4
AUDITOR ORIGINAL PURCHASE DATE/	////1997	already netred of the second strend s	H,
ORIGINAL COST//S	5 <i>0</i> 70 GI	RANT FUNDED (Y/N)	
ORIGINAL FUNDING SOURCE	GI 2731 %	RANT NAME	
ASSET GROUP //	A	GENCY OCUMENTATION ATTACHED (Y/N) RANSFER CONFIRMED	
<u>COUNTY COMMISSION</u> / <u>COUNTY</u>			
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMEN	IT NAME	NUMBER	
		ſ	
	SEALEI		
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 3	59-2012		
DATE APPROVED 7/2	4/12		
SIGNATURE Vona / C	jul		

Revised September 1, 2011

DATE : June 5, 2012	FIXED ASSET TAG NUMBER: /	NONE -
DESCRIPTION: MISC BOX OF C	CABLES	
REQUESTED MEANS OF DISPOSAL:	Surplus	RECEIVED
OTHER INFORMATION:		JUN - 7 2012
CONDITION OF ASSET: Fair to poor		BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: No long	er functions - outdated or no lo	
COUNTY / COURT IT DEPT. (circle one) OWN USE (this item is applicable to comp		TO TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL	TO STORAGE: Immediately	
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	IT FUNDING? YES (NO) HOWING FUNDING AGENCY'S PE	RMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Circuit Court	SIGNATURE	
AUDITOR	e	
ORIGINAL PURCHASE DATE	RECEIPT INTO	1190-3835
ORIGINAL COST	GRANT FUNDED	(Y/N)
ORIGINAL FUNDING SOURCE	% FUNDING AGENCY	
ASSET GROUP	DOCUMENTATIO	ON ATTACHED (Y/N) FIRMED
COUNTY COMMISSION / COUNTY C		
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAME	NUMBER
LOCATION WIT	THIN DEPARTMENT	
INDIVIDUAL		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 35	9-2012	
DATE APPROVED 7/24/12	A	
SIGNATURE_	J/	
Revised September 1, 2011		

DATE : June 5, 2012 FIXED AS	SET TAG NUMBER: NONE
DESCRIPTION: Supra Express 288	Modem
REQUESTED MEANS OF DISPOSAL: Surplus	RECEIVED
OTHER INFORMATION:	JUN - 7 2012
CONDITION OF ASSET: Fair to poor	BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: No longer function	
COUNTY / COURT IT DEPT. (circle one) DOES DOE OWN USE (this item is applicable to computer equipment	ES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL TO STORA	GE: Immediately
	INDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Circuit Court 1240 SIC	GNATURE
AUDITOR ORIGINAL PURCHASE DATE	RECEIPT INTO
ORIGINAL COST	_ GRANT FUNDED (Y/N)
ORIGINAL FUNDING SOURCE	
ASSET GROUP	AGENCY DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPAR	TMENT
INDIVIDUAL	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 359-242	
DATE APPROVED 7/24/12	
SIGNATURE_	·
Revised September 1, 2011	

DATE : June 5, 2012	FIXED ASSET TAG NUMBER:	NONE
DESCRIPTION: HP 2430 Paper T.	nay	
REQUESTED MEANS OF DISPOSAL:	Surplus	RECEIVED
OTHER INFORMATION:		JUN - 7 2012
CONDITION OF ASSET: Fair to poor		BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: No longe	er functions - outdated or no	
COUNTY / COURT IT DEPT. (circle one) OWN USE (this item is applicable to compu		ISH TO TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL	TO STORAGE: Immediately	
WAS ASSET PURCHASED WITH GRANT IF YES, ATTACH DOCUMENTATION SH	r FUNDING? YES (NO) IOWING FUNDING AGENCY'S P	ERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Circuit Court	SIGNATURE	1 M
AUDITOR ORIGINAL PURCHASE DATE	c c	1190-3835
ORIGINAL COST	GRANT FUNDE	D (Y/N)
ORIGINAL FUNDING SOURCE	7 % FUNDING	
ASSET GROUP	DOCUMENTAT	TON ATTACHED (Y/N) NFIRMED
<u>COUNTY COMMISSION</u> / <u>COUNTY CI</u>	<u>LERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT N	IAME	NUMBER
LOCATION WITH	HIN DEPARTMENT	
INDIVIDUAL		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 359-	zcn	
DATE APPROVED 7/24/12		
SIGNATURE_		
Revised September 1, 2011	¥.	

DATE : June 5, 2012 FIXED AS	SSET TAG NUMBER: 15511	
DESCRIPTION: HP/Compage de 51005	FF	
REQUESTED MEANS OF DISPOSAL: Surplus	RECEIVED	
OTHER INFORMATION:		
CONDITION OF ASSET: Fair to poor	JUN - 7 2012	
REASON FOR DISPOSITION: No longer function	BOONE COUNTY AUDITOR ns - outdated or no longer use	
COUNTY / COURT IT DEPT. (circle one) DOES DO OWN USE (this item is applicable to computer equipme	NES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS	
DESIRED DATE FOR ASSET REMOVAL TO STORA	AGE: Immediately	
WAS ASSET PURCHASED WITH GRANT FUNDING IF YES, ATTACH DOCUMENTATION SHOWING F	UNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: Circuit Court 1-210 SI	GNATURE	
AUDITOR ORIGINAL PURCHASE DATE 7/13/2006		
ORIGINAL COST 807.57	$ \underline{\qquad} GRANT FUNDED (Y/N) \underline{\qquad} \underline{\qquad} $	
ORIGINAL FUNDING SOURCE		
ASSET GROUP / 603	AGENCY DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED	
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>		
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT NAME	NUMBER	
LOCATION WITHIN DEPARTMENT		
INDIVIDUAL		
TRADEAUCTION	_SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 357 CC12		
DATE APPROVED 7/24/12		
SIGNATURE_		
Revised September 1, 2011		

DATE : June 5, 2012	FIXED ASSET TAG NUMBER:	14942	
DESCRIPTION: HP/DC 500	O SFF		
REQUESTED MEANS OF DISPOSAL:	Surplus	RECEIVED	
OTHER INFORMATION:		JUN - 7 2012	
CONDITION OF ASSET: Fair to poor			
REASON FOR DISPOSITION: No long	er functions - outdated or no lo	BOONE COUNTY AUDITOR	
COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)			
DESIRED DATE FOR ASSET REMOVAL	. TO STORAGE: Immediately		
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION SI	T FUNDING? YES NO HOWING FUNDING AGENCY'S PE	RMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: Circuit Court ابدا	0 SIGNATURE		
<u>AUDITOR</u> ORIGINAL PURCHASE DATE <u>4/2</u>		1190-3835	
ORIGINAL COST	GRANT FUNDED	(Y/N) <u>//</u>	
ORIGINAL FUNDING SOURCE27	<u>3/</u> % FUNDING AGENCY		
ASSET GROUP /40.3	DOCUMENTATIO	ON ATTACHED (Y/N) FIRMED	
<u>COUNTY COMMISSION</u> / <u>COUNTY C</u>	LERK		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME	NUMBER	
LOCATION WIT	HIN DEPARTMENT		
INDIVIDUAL			
TRADEAUCTION	SEALED BIDS		
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 359	-2012		
DATE APPROVED 7/24/12	all		
SIGNATURE_	<u></u>		
Revised September 1, 2011			

DATE : June 5, 2012	FIXED ASSET	TAG NUMBER:	14941 -
DESCRIPTION: HP/dc 5000	SFF		
REQUESTED MEANS OF DISPOSAL:	Surplus		RECEIVED
OTHER INFORMATION:			JUN ~ 7 2012
CONDITION OF ASSET: Fair to poor			BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: No long	er functions - (outdated or no	
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:	Immediately	
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION SI	HOWING FUND	NG AGENCY'S P	PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Circuit Court	40 SIGNA	TURE	A A
<u>AUDITOR</u> ORIGINAL PURCHASE DATE <u>4/2</u>		· · · · ·	1190-3835
ORIGINAL COST 1,025,0	<u> </u>	GRANT FUNDE	CD (Y/N)
ORIGINAL FUNDING SOURCE	73/	% FUNDING AGENCY	
ASSET GROUP	3	DOCUMENTAT	TION ATTACHED (Y/N) NFIRMED
<u>COUNTY COMMISSION</u> / COUNTY C	LERK		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	NAME		NUMBER
LOCATION WIT	HIN DEPARTMI	ENT	
INDIVIDUAL			
TRADEAUCTIONSEALED BIDS			
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 359	-2012		
DATE APPROVED			
SIGNATURE Complete Complete	<u> </u>		、 、
Revised September 1, 2011			

DATE : June 5, 2012	FIXED ASSET TAG NUMBER:	14999 -
DESCRIPTION: HP/dc 5000 S.	FF	
REQUESTED MEANS OF DISPOSAL:	Surplus	RECEIVED
OTHER INFORMATION:		JUN - 7 2012
CONDITION OF ASSET: Fair to poor		BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: No longe	er functions - outdated or no	
COUNTY / COURT IT DEPT. (circle one) OWN USE (this item is applicable to compu		WISH TO TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL	TO STORAGE: Immediately	
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION SH	Aat	
DEPARTMENT: Circuit Court (גן)	IO SIGNATURE	
<u>AUDITOR</u> ORIGINAL PURCHASE DATE <u>4/20</u>	2005 RECEIPT INTO	1190-3835
ORIGINAL COST 1,025.0	CRANT FUND	$\underline{PED}(\mathbf{Y}/\mathbf{N}) \underline{\qquad} \underline{N}$
ORIGINAL FUNDING SOURCE $_$ 2	73/% FUNDING AGENCY	<u> </u>
ASSET GROUP 1603	DOCUMENTA	ATION ATTACHED (Y/N) ONFIRMED
COUNTY COMMISSION / COUNTY C	LERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT N	NAME	NUMBER
LOCATION WIT	HIN DEPARTMENT	
INDIVIDUAL		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 359- 7/24/2012	-2012	
DATE APPROVED 7/24/2012		
SIGNATURE_		
Revised September 1, 2011	·	

DATE : June 5, 2012	FIXED ASSET TAG NUMBER:	14944
DESCRIPTION: HP/dc 5000 S		
REQUESTED MEANS OF DISPOSAL:	Surplus	RECEIVED
OTHER INFORMATION:		
CONDITION OF ASSET: Fair to poo	r	JUN - 7 2012
REASON FOR DISPOSITION: No long		BOONE COUNTY AUDITOR
) DOES DOES NOT (circle one) W	ISH TO TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: Immediately	
WAS ASSET PURCHASED WITH GRAD IF YES, ATTACH DOCUMENTATION S	NT FUNDING? YES NO	ERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Circuit Court	2/0 SIGNATURE	
AUDITOR ORIGINAL PURCHASE DATE <u>4/2</u>		_
ORIGINAL COST 1,025	GRANT FUNDE	D (Y/N)
ORIGINAL FUNDING SOURCE	73/% FUNDING	
ASSET GROUP /603	AGENCY DOCUMENTAT TRANSFER COL	TION ATTACHED (Y/N) NFIRMED
COUNTY COMMISSION / COUNTY COUNTY	<u>CLERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAME	NUMBER
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 359	7-2012	
DATE APPROVED 7/24/12	 	
SIGNATURE	M	
Revised September 1, 2011	s.r	

DATE : June 5, 2012 FIXED ASSET TAG	G NUMBER: 8764 -
DESCRIPTION: Laser Jet 4 Plus Printe	r
REQUESTED MEANS OF DISPOSAL: Surplus	RECEIVED
OTHER INFORMATION:	
CONDITION OF ASSET: Fair to poor	JUN - 7 2012
REASON FOR DISPOSITION: No longer functions - outo	BOONE COUNTY AUDITOR lated or no longer use
COUNTY / COURT IT DEPT. (circle one) DOES DOES NOT OWN USE (this item is applicable to computer equipment only)	(circle one) WISH TO TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Im	mediately
WAS ASSET PURCHASED WITH GRANT FUNDING? YES IF YES, ATTACH DOCUMENTATION SHOWING FUNDING DEPARTMENT: Circuit Court ノンハ SIGNATUR	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
<u>AUDITOR</u> ORIGINAL PURCHASE DATE <u>10/31/1994</u> RE	CEIPT INTO 1190-3835
ORIGINAL COST <i>1,808,43</i> GF	ANT FUNDED (Y/N)
ORIGINAL FUNDING SOURCE 2782 %	ANT NAME
	GENCY OCUMENTATION ATTACHED (Y/N) ANSFER CONFIRMED
<u>COUNTY COMMISSION / COUNTY CLERK</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED	BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 359-7-CIZ	
DATE APPROVED 7/24/12	
SIGNATURE	
Revised September 1, 2011	

DATE : June 5, 2012 FIXED ASSE	ET TAG NUMBER: 12965	
DESCRIPTION: Deskpro EN		
REQUESTED MEANS OF DISPOSAL: Surplus	RECEIVED	
OTHER INFORMATION:	JUN - 7 2012	
CONDITION OF ASSET: Fair to poor	BOONE COUNTY AUDITOR	
REASON FOR DISPOSITION: No longer functions		
COUNTY / COURT IT DEPT. (circle one) DOES DOES OWN USE (this item is applicable to computer equipment of	NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS only)	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE	E: Immediately	
WAS ASSET PURCHASED WITH GRANT FUNDING? IF YES, ATTACH DOCUMENTATION SHOWING FUN	DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: Circuit Court 1210 SIGN	IATURE LATY	
<u>AUDITOR</u> ORIGINAL PURCHASE DATE <u>5/10/2001</u>	RECEIPT INTO	
ORIGINAL COST 1,343.03	GRANT FUNDED (Y/N) $ $	
ORIGINAL FUNDING SOURCE 2731	GRANT NAME	
ASSET GROUP 1603	DOCUMENTATION ATTACHED (V/N)	
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>		
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT NAME	NUMBER	
LOCATION WITHIN DEPARTMENT		
INDIVIDUAL		
TRADEAUCTIONSE	CALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 359-2012		
DATE APPROVED 7/24/12		
SIGNATURE_		
Revised September 1, 2011		

DATE : June 5, 2012	FIXED ASSET TAG NUMBER:	NONE
DESCRIPTION: Acur AL 1715	MON, TOR	
REQUESTED MEANS OF DISPOSAL:	Surplus	RECEIVED
OTHER INFORMATION:		JUN - 7 2012
CONDITION OF ASSET: Fair to poor		BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: No longe	er functions - outdated or no	
COUNTY / COURT IT DEPT. (circle one) OWN USE (this item is applicable to compu		VISH TO TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL	TO STORAGE: Immediately	
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION SF	I FUNDING? YES NO IOWING FUNDING AGENCY'S	PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Circuit Court	SIGNATURE	$A \rightarrow $
AUDITOR ORIGINAL PURCHASE DATE		
ORIGINAL COST	GRANT FUND	ed (Y/N) /
ORIGINAL FUNDING SOURCE		
ASSET GROUP	DOCUMENTA	TION ATTACHED (Y/N) NFIRMED
COUNTY COMMISSION / COUNTY C	LERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT N	JAME	NUMBER
LOCATION WITH	HIN DEPARTMENT	
INDIVIDUAL		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 359	-2012	
DATE APPROVED 7/24/12		
SIGNATURE	S.M	,
Revised September 1, 2011	*	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 5, 2012	FIXED ASSET TAG NUMBER:	NONE -
DESCRIPTION: HP LIGG MON,	ITOR_	
REQUESTED MEANS OF DISPOSAL:	Surplus	RECEIVED
OTHER INFORMATION:		
CONDITION OF ASSET: Fair to poor		JUN - 7 2012
REASON FOR DISPOSITION: No longer	functions - outdated or no l	BOONE COUNTY AUDITOR
COUNTY / COURT IT DEPT. (circle one) E OWN USE (this item is applicable to compute	DOES DOES NOT (circle one) WI	-
DESIRED DATE FOR ASSET REMOVAL T	TO STORAGE: Immediately	
WAS ASSET PURCHASED WITH GRANT IF YES, ATTACH DOCUMENTATION SHO	FUNDING? YES NO	ERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Circuit Court	SIGNATURE	
AUDITOR ORIGINAL PURCHASE DATE	RECEIPT INTO _	1190-3835
ORIGINAL COST	GRANT FUNDE	D (Y/N)
ORIGINAL COST	/ GRANT NAME _ // % FUNDING	
ASSET GROUP	DOCUMENTAT	ION ATTACHED (Y/N)
<u>COUNTY COMMISSION</u> / <u>COUNTY CL</u>		
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT NA	AME	NUMBER
LOCATION WITH	IN DEPARTMENT	
INDIVIDUAL		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 359-2	612	
DATE APPROVED 7/24/12		
SIGNATURE	J/	·

Revised September 1, 2011

DATE : June 5, 2012 FIXED ASSE	TTAG NUMBER: NONE
DESCRIPTION: VISION EZITF MONITOr	
REQUESTED MEANS OF DISPOSAL: Surplus	RECEIVED
OTHER INFORMATION:	
CONDITION OF ASSET: Fair to poor	JUN - 7 2012
REASON FOR DISPOSITION: No longer functions -	BOONE COUNTY AUDITOR outdated or no longer use
COUNTY / COURT IT DEPT. (circle one) DOES DOES OWN USE (this item is applicable to computer equipment of	NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVAL TO STORAGE	E: Immediately
WAS ASSET PURCHASED WITH GRANT FUNDING? IF YES, ATTACH DOCUMENTATION SHOWING FUNI	YES NO DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Circuit Court ノンノの SIGN	ATURE
AUDITOR ORIGINAL PURCHASE DATE	
ORIGINAL COST	GRANT FUNDED (Y/N) GRANT NAME
ORIGINAL FUNDING SOURCE	GRANT NAME % FUNDING AGENCY
ASSET GROUP	DOCUMENTATION ATTACHED (Y/N)
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTM	1ENT
INDIVIDUAL	
TRADEAUCTIONSE	ALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 359-ZCIZ	_
DATE APPROVED7/24/12	
SIGNATURE	,
Revised September 1, 2011	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 5, 2012 FIXED ASS	BET TAG NUMBER: NONE
DESCRIPTION: ACER AL 1715 MONITUR	
REQUESTED MEANS OF DISPOSAL: Surplus	RECEIVED
OTHER INFORMATION:	JUN - 7 2012
CONDITION OF ASSET: Fair to poor	
REASON FOR DISPOSITION: No longer functions	BOONE COUNTY AUDITOR s - outdated or no longer use
COUNTY / COURT IT DEPT. (circle one) DOES DOES OWN USE (this item is applicable to computer equipment	S NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS ronly)
DESIRED DATE FOR ASSET REMOVAL TO STORAC	GE: Immediately
WAS ASSET PURCHASED WITH GRANT FUNDING? IF YES, ATTACH DOCUMENTATION SHOWING FUR	YES NO NDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: Circuit Court 1210 SIG	NATURE
AUDITOR ORIGINAL PURCHASE DATE	RECEIPT INTO
ORIGINAL COST	7 GRANT FUNDED (Y/N)
ORIGINAL FUNDING SOURCE	
ASSET GROUP	DOCUMENTATION ATTACHED (Y/N)
<u>COUNTY COMMISSION</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPART	MENT
INDIVIDUAL	
TRADEAUCTIONS	EALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 359-2012	
DATE APPROVED 7/24/12	
SIGNATURE Complex allocat	·

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JUN 1 4 2012

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY AUDITOR

DATE : June 13, 2012

FIXED ASSET TAG NUMBER: 00015568

DESCRIPTION DELL E115FP MONITOR LCD 15 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACEMENT

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

desired date for asset removal to storage: In IT Printer Room - As soon as possible. Was asset purchased with grant funding? YEANO

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

DEPARTMENT: COUNTY CLERK	SIGNATURE	
AUDITOR	 <i>0</i>	
		110

ORIGINAL PURCHASE DATE	7/21/2026
ORIGINAL COST	203.00
ORIGINAL FUNDING SOURCE	2744
ASSET GROUP	1603

RECEIPT INTO 1190-3835

TRANSFER CONFIRMED _____

	/00.3
CONTRACTOR CONTRACTOR	

COUNTY COMMISSION / COUNTY CLERK

APPROVED	DISPOSAL	METHOD:

TRANSFER	DEPARTMENT NA	ME	NUMBER	_
	LOCATION WITH	N DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER	EXPLAIN			

COMMISSION	ORDER NUMBER 359-2012
DATE APPROV	ED 1 7/24/12
SIGNATURE	Normy 12 alterily

RECEIVED

APR - 3 2012

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPER POPULE COUNTY AUDITOR

DATE : March 23, 2012	FIXED ASSET TAG NUMBER: 00008656
DESCRIPTION HP LASERJET PRINTER LAS	
REQUESTED MEANS OF DISP	DSAL: SELL
OTHER INFORMATION:	
CONDITION OF ASSET: PURC	HASED IN 1994
REASON FOR DISPOSITION: F	EPLACEMENT
OWN-USE (this item is applicable	
DESIRED DATE FOR ASSET RE	EMOVAL TO STORAGE: As soon as possible. In IT Printer Room.
WAS ASSET PURCHASED WIT	H GRANT FUNDING? YES OC
DEPARTMENT: PUBLIC ADMIN	vistrator j200 signature Judy
<u>AUDITOR</u>	
ORIGINAL PURCHASE DATE _ ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	3/28/1994 RECEIPT INTO /190-3835 1, 646, 22 TRANSFER CONFIRMED 273/ TRANSFER CONFIRMED
<u>COUNTY COMMISSION</u> / <u>CO</u>	UNTY CLERK
APPROVED DISPOSAL METHO	D:
TRANSFER DEPAR'	ΓMENT NAMENUMBER
LOCAT	ON WITHIN DEPARTMENT
INDIVII	DUAL
TRADEAUC	TIONSEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER	359-2012
DATE APPROVED 7/24	112
SIGNATURE	Alafar All

DATE : May 1, 2012	FIXED ASSET TAG NUMBER: 00014411	RECEIVED
DESCRIPTION HP INTEL XEON PRO SERVER NETWORK	CESSOR 3.2	MAY - 2 2012
REQUESTED MEANS OF DISPOSAL:	SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION:		
CONDITION OF ASSET: NO HARDDR	IVE OR MEMORY	
REASON FOR DISPOSITION: REPLAC	EMENT	
COUNTY/COURT IT DEPT. (circle one) OWN USE (this item is applicable to comp	DOES/DOES NOT (circle one) WISH TO TRANSFER-	THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: In IT Printer Room - ,	As soon as possible.
WAS ASSET PURCHASED WITH GRAM	NT FUNDING? YES	DISPOSE OF ASSET.
DEPARTMENT: INFORMATION TECH	NOLOGY (1170) SIGNATURE	
AUDITOR	·	
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	12/2004 RECEIPT INTO 1. 5,134.00 TRANSFER CONFIRMED 2731 TRANSFER CONFIRMED	
COUNTY COMMISSION / COUNTY	CLERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	NAMENUMBE	R
LOCATION WI	THIN DEPARTMENT	
INDIVIDUAL		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 359	-2012	
DATE APPROVED $-\frac{7/24/1}{2}$	2	
SIGNATURE_	tell-	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 21, 2012

FIXED ASSET TAG NUMBER: 00013863

DESCRIPTION DELL OPTIPLEX GX260 PC WORKSTATION

MAY 2 3 2012 BOONE COUNTY AUDITOR

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARDDRIVE & MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

desired date for asset removal to storage: In IT Printer Room - As soon as possible.

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

DEPARTMENT: COUNTY CLERK	1132	SIGNATURE _	Andy	
AUDITOR			0	
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	2731	, 		1190-3835 IRMED
COUNTY COMMISSION / COUN	NTY CLERK			
APPROVED DISPOSAL METHOD:				
TRANSFER DEPARTM	IENT NAME		N	UMBER
LOCATIO	N WITHIN D	EPARTMENT		
INDIVIDU	AL			
TRADEAUCT	ION _	SEALED B	IDS	
OTHER EXPLAIN				
COMMISSION ORDER NUMBER_ DATE APPROVED $-\frac{7}{24}$		12		
SIGNATURE_	1000	·		

DATE : May 18, 2012	FIXED ASSET TAG N	UMBER: 00013146	RECEIVED
DESCRIPTION LEXMARK OPTRA TO			MAY 1 8 2012
PRINTER LASER	12		BOONE COUNTY AUDITOR
REQUESTED MEANS OF DISPOSAL:	SELL		
OTHER INFORMATION:			
CONDITION OF ASSET: PURCHASED	IN 2000 - POOR		
REASON FOR DISPOSITION: REPLAC	EMENT		
COUNTY/COURT IT DEPT. (circle one) OWNUSE (this item is applicable to comp	outer equipment only)		
DESIRED DATE FOR ASSET REMOVA	L TO STORAGE: In.	IT Printer Ri	oom - As soon as possible
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION	NT FUNDING? YES NO	Unknown	
DEPARTMENT: SHERIFF 1251	SIGNATURE	Judy	
AUDITOR		0	
ORIGINAL PURCHASE DATE /2/	27/2000	RECEIPT INTO	1190-3835
ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	900.00 9744 1603	TRANSFER CONFIR	MED
COUNTY COMMISSION / COUNTY	<u>CLERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTMENT	`NAME	NUN	/BER
LOCATION WI	THIN DEPARTMENT		
INDIVIDUAL_			
TRADEAUCTION	SEALED B	IDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER 3	59-2012		
DATE APPROVED			
SIGNATURE Comple all			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : June 8, 2012	FIXED ASSET TAG NUMBER: 00014058	RECEIVED
DESCRIPTION DELL OPTIPLE PC WORKSTAT		JUN 1 1 2012
REQUESTED MEANS OF DISPOS	SAL: SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION:		
CONDITION OF ASSET: HARDE	DRIVE AND MEMORY REMOVED	
REASON FOR DISPOSITION: RE	PLACEMENT	
OWN USE (this item is applicable to		
DESIRED DATE FOR ASSET REM	10VAL TO STORAGE: In IT Printer Room	As soon as possible.
WAS ASSET PURCHASED WITH IF YES, ATTACH DOCUMENTA	GRANT FUNDING? YES NO TION SHOWING FUNDING AGENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: PURCHASING	SIGNATURE	
AUDITOR		
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	27.3/ TRANSFER CONFIRM	<u>//90-3835</u>
COUNTY COMMISSION / COU	NTY CLERK	
APPROVED DISPOSAL METHOD	:	
TRANSFER DEPART	MENT NAMENUM	BER
LOCATIO	ON WITHIN DEPARTMENT	
INDIVID	UAL	
TRADEAUCT	TIONSEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER_	-	
DATE APPROVED	112	
SIGNATURE	April	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: May 18, 2012

FIXED ASSET TAG NUMBER: 00012808

DESCRIPTION COMPAQ IPAQ P733 PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARDDRIVE & MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

desired date for asset removal to storage: In IT Printer Room - As soon as possible:

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

DEPARTMENT: SHERIFF 6100 SIGNATURE

ORIGINAL PURCHASE DATE	5/10/2001
ORIGINAL COST	1,023.00
ORIGINAL FUNDING SOURCE _	2731
ASSET GROUP	1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPO	DSAL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER	EXPLAIN	
COMMISSION ORI DATE APPROVED SIGNATURE £	DER NUMBER 359-2012 7/24/12 Norrage 2 aller	

RECEIVED MAY 1 8 2012

BOONE COUNTY AUDITOR

RECEIPT INTO 1190-3835

TRANSFER CONFIRMED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 5/21/12	FIXED ASSET	TAG NUMBER: 1510	01
DESCRIPTION: HP 4550N Laserjet	color Printer		A have been a man
REQUESTED MEANS OF DISPOSA	L: sell		MAX 2 1 Mile
OTHER INFORMATION: SS# JPN	IC830563		BOONE COUNTY AUDITOR
CONDITION OF ASSET: fair			
REASON FOR DISPOSITION: no lo COUNTY COURT IT DEPT. (circle OWN USE (this item is applicable to c	one) DOES DOES N	IOT (dircle one) WISH	TO TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMO	OVAL TO STORAGE	as soon as possible	
WAS ASSET PURCHASED WITH G IF YES, ATTACH DOCUMENTATIO	ON SHOWING FUND	ING ACHENCY'S PERM	
DEPARTMENT: JJC אבן	10 on system SIGNA	TURE	
AUDITOR ORIGINAL PURCHASE DATE	5/10/2001	RECEIPT INTO	1190-3835
ORIGINAL COST2	281.00	GRANT FUNDED (N	Y/N) <u>V</u>
ORIGINAL FUNDING SOURCE	2731	% FUNDING AGENCY	
ASSET GROUP /	403	TRANSFER CONFIL	N ATTACHED (Y/N) RMED
<u>COUNTY COMMISSION</u> / <u>COUN</u>	<u>TY CLERK</u>		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTM	ENT NAME		NUMBER
LOCATION	WITHIN DEPARTM	ENT	
INDIVIDUA	L		
TRADEAUCTIO	ONSEA	LED BIDS	
OTHER EXPLAIN		<u></u>	
COMMISSION ORDER NUMBER	359-2012	-	
DATE APPROVED 7/24/12	, 	-	
SIGNATURE	<u> </u>	-	

•

DATE: 5/21/12	FIXED ASSET TAG NUMBER: 16387	
DESCRIPTION: HP Officejet J5780 – A	ll in One Printer	N
REQUESTED MEANS OF DISPOSAL:	sell	34891 9 9 9984
OTHER INFORMATION: SS#CN77TC	C210K	*7,5% # M
CONDITION OF ASSET: fair		BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: no longe	r need	
COUNTY / COURT IT DEPT. (circle on OWN USE (this item is applicable to com	e) DOES / POES NOT (circle one) WISH TO puter equipment only)	D TRANSFER THIS ITEM FOR ITS
DESIRED DATE FOR ASSET REMOVA	AL TO STORAGE: as soon as possible	
	SHOWING FUNDING AGENCY'S PERMIS	· ·
DEPARTMENT: JJC	2 SIGNATURE	>chull
AUDITOR		
ORIGINAL PURCHASE DATE/6	2, 2007 RECEIPT INTO	<u> 90-3835</u>
ORIGINAL COST / 4	<i>9.98</i> GRANT FUNDED (Y/I GRANT NAME	٧)_ <u>//</u>
ORIGINAL FUNDING SOURCE	2737 % FUNDING AGENCY	
ASSET GROUP	DOCUMENTATION A TRANSFER CONFIRM	ATTACHED (Y/N) 1ED
COUNTY COMMISSION / COUNTY	<u>CLERK</u>	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMEN	Г NAME	NUMBER
LOCATION W	ITHIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 35	9-2012	
DATE APPROVED 7/24/	2	
SIGNATURE_		
	···· 67	

DATE : June 28, 2012	FIXED ASSET TAG NUMBER: 00013415	RECEIVED
DESCRIPTION GATEWAY E PC WORKSTA		JUL - 2 2012
REQUESTED MEANS OF DISF	POSAL: SELL	BOONE COUNTY AUDITOR
OTHER INFORMATION:		
CONDITION OF ASSET: HAR	DDRIVE & MEMORY REMOVED	
REASON FOR DISPOSITION:	REPLACEMENT	
OWN USE (this item is applicable	rcle one) DOES/DOES NOT (circle one) WISH TO TRANS e to computer equipment only)	
DESIRED DATE FOR ASSET R	EMOVAL TO STORAGE: As soon as possible	:- In IT Printer Room.
WAS ASSET PURCHASED WIT IF YES, ATTACH DOCUMENT	TH GRANT FUNDING? YES NO FATION SHOWING FUNDING AGENCY'S PERMISSIO	
DEPARTMENT: COUNTY COM	1MISSION 1121 SIGNATURE	y
AUDITOR		/
ORIGINAL PURCHASE DATE ORIGINAL COST ORIGINAL FUNDING SOURCE ASSET GROUP	2 273 / 27	<u>1190-3835</u> RMED
COUNTY COMMISSION / CO	<u>DUNTY CLERK</u>	
APPROVED DISPOSAL METHO	DD:	
TRANSFER DEPAR	RTMENT NAMENU	MBER
LOCAT	TION WITHIN DEPARTMENT	
INDIVI	IDUAL	
TRADEAU	CTIONSEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBE	P 2 59-2012	
	24/12	
DATE APPROVED	ter de M	
SIGNATURE	- Alfinely	

360 -2012

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	July Session of the July Adjourned	Term. 20 12
County of Boone		
In the County Commission of said county, on th	e 24 th day of Jul	y 20 12

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

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision to move funds in the JDAI grant to purchase a smartboard, voting devices, posters, and additional GPS and cell unit monitoring:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	37220	Court Serv. Grants	Travel to Training	1,250.00	
1243	71101	Court Serv. Grants	Professional Services	3,574.00	
1243	23050	Court Serv. Grants	Other Supplies		406.00
1243	71600	Court Serv. Grants	Equip. Lease & Rentals		650.00
1243	91300	Court Serv. Grants	Machinery/Equip.		3,768.00

Done this 24th day of July, 2012.

ATTEST:

<u>Werdy S. Nera ce</u> Wendy S. Noren

Wendy S. Noren Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

nille ,

Karen M. Miller District I Commissioner

Absert Skip Elkin

Skip Elkin District II Commissioner

REQUEST FOR BUDGET REVISION BOONE COUNTY, MISSOURI

7/12/12 EFFECTIVE DATE

FOR AUDITORS USE

											1	(Use whole	\$ amounts)
												Transfer From	Transfer To
Depa	partment Account		Department Name	Account Name	Decrease	Increase							
1 2	2	4	3		3	7	2	2	0	Court Serv.Grants	Travel to Training	\$1,250.00	
1 2	2	4	3		7	1	1	0	1	Court Serv. Grants	Professional Services	\$3,574.00	
1 2	2 4	4	3		2	3	0	5	0	Court Serv.Grants	Other Supplies		\$406.00
1 2	2	4	3		7	1	6	0	0	Court Serv. Grants	Equip.Lease & Rentals		\$650.00
1 2	2	4	3		9	1	3	0	0	Court Serv.Grants	Machinery/Equip.		\$3,768.00
	1	1									TOTAL	\$4,824.00	\$4,824.00
		_	_										
		+		ł				L					
	_								 				

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary): A budget revision is required to establish a Class 9 category in the JDAI grant to purchase a smartboard and voting devices, and to move funds to category 23050 for posters and category 71600 for additional GPS and Cell Unit Monitoring.

Do you anticipate that this Budget Revision will provide sufficient funds to complete the year? XYES NO If not, please explain (use an attachment if necessary):

Requesting Official

 TO BE COMPLETED BY AUDITOR'S OFFICE

 MA
 A schedule of previously processed Budget Revisions/Amendments is attached.

 Image: Straight of Colspan="2">Junction Colspan="2">Junction Colspan="2">Comments

 Image: Straight of Colspan="2">Comments

 Image: Straight of Colspan="2">Comments

 Image: Straight of Colspan="2">Comments

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Auditor's Off

COMMISSIONER

Jen Mille

DISTRICT I COMMISSIONER

ISTRICT II COMMISSIONER Revised 04/02

		Budget Revisio	on	_				
		7/12/2012						1
]								_
From 1243 -3	7220	\$1,250.00						
From 1243-7	1101	\$3,574.00						
		\$4,824.00						
To 1242 220								
To 1243-2305		┝━━───┼─	\$406.00					_
To 1243-7160		<u> </u>	\$650.00					
To 1243-9130			\$3,768.00					
	Current Balance in 23	050	\$105.00					
	Current Balance in 716	500	\$650.00					
	Current Balance in 913	300	\$0.00					
<u> </u>	his revision in the JDA	A Grant is to move	e funds to the othe	er supplies c				_
	urchase posters in the	e detention wing at	t JJC. Also to mov	ve funds to	Class 7 in or	ler to have fu	unding for	{
t	ne GPS and Cell Unit I	Monitoring through	n September. This	s revision is	also to add a	fixed asset	category	
	order to purchase a s	smartboard and vo	oting devices for th	e ERC that	will be set up	o in the Alter	native Senten	cing
C	Center.		_			_		



<u>To:</u>

Cc:

Kathy Lloyd/13/Courts/Judicial@Judicial "Jason Gibson" < jgibson@boonecountymo.org>, "Ann Schnell" <ann.schnell@courts.mo.gov>, Diana.Vaughan@courts.mo.gov, "June Pitchford" <JPitchford@boonecountymo.org>, Marcia.Hazelhorst@courts.mo.gov Bcc:

Subject: Re: Title II Grant From: Ann Schnell/13/Courts/Judicial - Friday 07/13/2012 10:34 AM

yes

Ann Schnell 13th Circuit Court Robert L. Perry Juvenile Justice Center Phone 573-886-4450 Fax 573-886-4461

Kathy L	oyd I believe we are using the same bid as we used f 07/13/2012 10:33:01 AM
From:	Kathy Lloyd/13/Courts/Judicial
To:	"Jason Gibson" <jgibson@boonecountymo.org></jgibson@boonecountymo.org>
Cc:	"Ann Schnell" <ann.schnell@courts.mo.gov>, Diana.Vaughan@courts.mo.gov, "June Pitchford" <jpitchford@boonecountymo.org>, Marcia.Hazelhorst@courts.mo.gov</jpitchford@boonecountymo.org></ann.schnell@courts.mo.gov>
Date:	07/13/2012 10:33 AM
Subject:	Re: Title II Grant

I believe we are using the same bid as we used for the recent purchase of a smart board purchased for JJC. Ann, is that correct.

Kathy S. Lloyd Court Administrator 13th Judicial Circuit Court (573) 886-4060

"Jason (Gibson" Kathy, the budget revision for the Smart Board w 07/13/2012 09:48:29 AM
From:	"Jason Gibson" <jgibson@boonecountymo.org></jgibson@boonecountymo.org>
To:	"June Pitchford" <jpitchford@boonecountymo.org>, "Kathy Lloyd" <kathy.lloyd@courts.mo.gov></kathy.lloyd@courts.mo.gov></jpitchford@boonecountymo.org>
Cc:	"Ann Schnell" <ann.schnell@courts.mo.gov>, <diana.vaughan@courts.mo.gov>,</diana.vaughan@courts.mo.gov></ann.schnell@courts.mo.gov>
	<marcia.hazelhorst@courts.mo.gov></marcia.hazelhorst@courts.mo.gov>
Date:	07/13/2012 09:48 AM
Subject:	Re: Title II Grant

Kathy, the budget revision for the Smart Board would need to go to the agenda. Per County budget revision policy, fixed asset additions that are not included in the original budget require a Commission Order.

If it would be helpful, I can present the budget revision if there are scheduling conflicts on your end.

Also, when preparing the budget revision and payment requisition, we also need to take into consideration that purchases from \$2,500 to \$4,500 require 3 quotes.

>>>	
From:	<kathy.lloyd@courts.mo.gov></kathy.lloyd@courts.mo.gov>
To:	<pre></pre> /// Set in the set of t
CC:	<jgibson@boonecountymo.org>, <marcia.hazelhorst@courts.mo.gov>, <ann.schnell@courts.mo< td=""></ann.schnell@courts.mo<></marcia.hazelhorst@courts.mo.gov></jgibson@boonecountymo.org>
	Oiana.Vaughan@courts.mo.gov>
Date:	7/13/2012 9:06 AM
Subject	: Title II Grant

June,

We have completed a budget amendment (grant's terminology) to move money around in our Title II grant in order to Center. We also reallocated some funds within classes 2-8 of the grant, but as I understand it that can clearly be do The funds for the Smart Board were taken from contractual services and the cost of the Smart Board is \$3768. Is it papproved by your office, or is this required to go to commission? Jason was going to ask you to call me, but I am go Thanks

Kathy S. Lloyd Court Administrator 13th Judicial Circuit Court (573) 886-4060



Contract Adjustment

2009-10-Title2-22-13th Circuit Juvenile Detention Alternatives Initiative Program Title II Formula Grant

Contract Adjustment ID:	03	Submitted Date:	06/12/2012
Contract Adjustment Type:	Budget Revision		·
Status:	Approved		
Organization:	Boone County, 13th		
	Circuit-Juvenile		
	Division		

Contract Adjustment Justification

Justification*

Please explain the reason for the requested adjustment and include the effective date. State the need for the change and how the requested revision will further the objectives of the project.

We are requesting to revise the amount of funds allocated in our contractual budget line by moving \$1,793 to supplies/operation and \$2,300 from travel/training to supplies/operations. This would allow us to purchase a smart board for us to use when conducting our probation orientation program as well as when conducting programming at our Evening Reporting Center (ERC). We have completed the power point presentation and have secured a location at our Alternative Sentencing Building which has a large conference room however no screen or projector to present the power point presentation. The use of a smart board for the probation orientation program will allow us to use an interactive technological device to engage the youth that attend. We also believe that by providing a probation orientation program that youth will leave the program with a better understanding of their conditions and this will hopefully reduce the likelihood of them violating their probation conditions and becoming deeper in the juvenile justice system. Many of the Missouri model JDAI sites in addition to National sites provide a probation orientation program which has proven successful in reducing the number of probation violations.

Currently, we contract with a local not for profit organization to provide our ERC, however due to the grant funds ending in September and us wanting to restructure our ERC program, we are planning on sustaining the ERC by moving it to the basement of Alternative Sentencing Center where we have a large area to run the program. The smart board will also be used at our ERC when it opens in the fall so that we will be able to adequately provide our Cognitive Behavior Programming.

In addition to funds for the smart board we would like to move \$325 into supplies and operations so that we can purchase laminated inspirational posters to hang randomly in our detention wing dayrooms-boys and girls wings. As we work on our detention reform

efforts from the detention self assessment we completed over a year ago, one area is that we need to make our detention wing less institutional. One way we plan on accomplishing this is to purchase a variety of inspirational posters from Learn Live Hope Prints by Louise Carey at AllPosters.com.

If allocated the funds, we would purchase a smart board, cables and 12 interactive voting devices for \$3,768. This breaks down to \$2,700 for the board and 12 devices at \$89/each. This is based off a recent bid and purchase made by our Juvenile Detention Center who received bids on smart boards with interactive devices and then purchased it from Haddock Corporation. This price would include shipping and handling and installation of the board along with training for staff on how to use the interactive board and voting devices.

The poster from AllPosters.com come in a variety of sizes and prices. We would purchase as many as we possibly could and would also have them laminated. Based on estimates we would be able to purchase ten of them.

We have used \$4,421.38 of our travel funds and have an additional \$511.10 of expenses to submit leaving us with \$2,380.27 of funds that we do not anticipate using.

To date we have spent \$10,920 of our contractual funds for ERC, \$993.20 for GPS and Cell Unit Monitoring and \$0 for Shelter Care services. From now until the end of the grant year we expect to spend a total of \$20,000 for ERC, \$1,000 for Shelter Care and have depleted our Cell Unit Funds. This leaves us with \$3,320 remaining that we don't anticipate spending.

Our use of GPS and Cell Unit Monitoring Funds has been used quickly as there have been many indigent families who were in need of having their GPS and Cell Unit Monitoring fees paid in order for their child to be on one of these alternatives. We have applied for funding through OSCA's Detention Alternatives Proposal to continue funding GPS and Cell Unit Monitoring once grant funding ends in September. We would like to move \$1,300 from our Shelter Care funds to Cell Unit Monitoring (\$1,000) and and of our remaining contractual funds to continue to GPS monitoring(\$300) to provide these alternative services through the end of the grant year.

Our final revision request is to be able to shift funds within our existing supplies/operation budget. We have \$180 in meals for our focus visit that we are hosting in September. We expect 20 visitors from other JDAI sites in addition to the 20, we expect at least 10 more visitors from our JDAI Collaborative Team to be in attendance and presenting. In order to feed this number of people the lunch that is included in this focus visit, we would like to move the \$64 budgeted for site coordinator meeting lunches over to the focus visit as well as the \$27 for meals for Core Strategies training. We don't anticipate needing either at this point. This would then give us a total of \$271 for meals for a our focus visit. Which is \$9/person for lunch times 30 people.

By revising the budget, we are staying within our project goal to improve the 13th Circuit Juvenile Justice System by successfully completing phase three of the Juvenile Detention Alternatives Initiative. This revision allows us to work on safe reductions of

special populations(probation violations), operating a continuum of detention alternatives and improving conditions of confinement which are core strategies of JDAI.

None of this changes would take effect until we receive approval from DPS.

Budget Adjustment

Row	Current Budget	Revised Amount	Net Change
Personnel	\$0.00	\$0.00	\$0.00
Personnel Benefits	\$0.00	\$0.00	\$0.00
Personnel Overtime	\$0.00	\$0.00	\$0.00
Personnel Overtime Benefits	\$0.00	\$0.00	\$0.00
PRN Time	\$0.00	\$0.00	\$0.00
PRN Benefits	\$0.00	\$0.00	\$0.00
Volunteer Match	\$0.00	\$0.00	\$0.00
Travel/Training	\$7,312.75	\$5,012.75	(\$2,300.00)
Equipment	\$0.00	\$0.00	\$0.00
Supplies/Operations	\$2,618.00	\$6,711.00	\$4,093,00
Contractual	\$26,635.65	\$24,842.65	(\$1,793.00)
Renovation/Construction	\$0.00	\$0.00	\$0.00
Totals	\$36,566.40	\$36,566,40	\$0.00

Federal/State and Local Match Share

Row	Current Budget	Current Percent	Revised Amount	Revised Percent	Net Change
Total Federal/State Share	\$36,566.40	100.0%	\$36,566.40	100.0%	\$0.00
Total Local Match Share	\$0.00	0%	\$0.00	0%	\$0.00

Confirmation

Your typed name as the applicant authorized official, in lieu of signature, represents your legally binding acceptance of the terms of this application and your statement of the veracity of the representations made in this application. You must include your title, full legal name, and the current date.

Authorized Official Name:

Title:

Date:

Dan Atwill Presiding Commissioner 06/11/2012

361 -2012

CERTIFIED COPY OF ORDER

STATE OF MISSOURI	l	July Session of the Ju	Term. 20	12		
County of Boone	f ea.					
In the County Commission	of said county, on the	24 th	day of	July	20	12

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

Now on this day the County Commission of the County of Boone does hereby approve the following job classification committee recommendations, effective July 23rd, 2012:

- 1. Increase the pay range for Legal Counsel (class code 6001) from 67 to pay range 70. Pay range 70 has a minimum of \$73,374, a midpoint of \$91,718, and a maximum of \$110,062; and
- 2. Increase County Counselor CJ Dykhouse's salary from \$88,587.20 to \$100,000.00.

Done this 24th day of July, 2012

ATTEST:

Wedg S. Atrea

Wendy S. Noren Clerk of the County Commission

niel K Atwill

Presiding Commissioner

Rille Kareh M. Miller

District I Commissioner

Skip Elkin District II Commissioner

Boone County Human Resources

BETTY DICKNEITE

Director



613 East Ash Columbia, MO 65201 (573) 886-4395

July 16, 2012

TO: Dan Atwill, 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 re Legal Counsel's Pay Range and Salary

The Job Classification Committee met on July 16th, 2012 to review and discuss the salary range of the County Counselor, C.J. Dykhouse. The Job Classification Committee members unanimously* agreed to bring forward the following recommendations to the Commission:

1. Increase the pay range for Legal Counsel (class code 6001) from 67 to pay range 70. Pay range 70 has a minimum of \$73,374, midpoint of \$91,718, and a maximum of \$110,062; and

2. Increase CJ's salary from \$88,587.20 to \$100,000.00.

Should you have any questions, please let me know.

*Job Classification Committee Members present – Wendy Noren, June Pitchford, Dwayne Carey, Dan Atwill and Betty Dickneite.