

# CERTIFIED COPY OF ORDER



STATE OF MISSOURI }  
County of Boone } ea.

October Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the 1st day of October 20 13

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 D & D Investments LLC to use an existing building for storage space on 3.86 acres located at 6215 W Cunningham Dr., Columbia.

- Applicant must comply with all building and fire code requirements of the Boone County Building Inspections division & the Boone County Fire Protection District.
- All lighting must be focused inwards and downwards with no light leaving the site.

Done this 1st day of October, 2013

ATTEST:

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

Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
District I Commissioner

Janet M. Thompson  
District II Commissioner

## Staff Report

The minutes for the Planning and Zoning Commission meeting of September 19, 2013, along with the Boone County Zoning Regulations and Subdivision Regulations are entered into the record of this meeting.

The subject property is located on Cunningham Drive, in between Schotte Lane and Taliesin Way, east of the I-70/Highway 40 interchange at Midway. The property is 3.86 acres in size and is zoned C-G (General Commercial). It has C-G zoning to the north & west, C-GP (Planned General Commercial) to the south, M-LP (Planned Light Industrial) to the southwest, M-LP to the southeast and A-2(Agriculture) zoning to the east. The C-G and A-2 zoning is original 1973 zoning. The southeast M-LP had its zoning revised most recently in May 2011. The southwest M-LP was rezoned in 2003. The C-GP was rezoned 1993. There is an existing 31,100 square foot building on the property.

The applicant is requesting a conditional use permit to operate a storage facility. The existing building was previously used as a home furnishings store. Staff notified 15 property owners about this request.

The following criteria are the standards for approval of a conditional use permit, followed by staff analysis of how this application may meet those standards. Staff analysis of the request is based upon the application and public comments received following notification of the surrounding property owners.

(a) The establishment, maintenance or operation of a conditional use permit will not be detrimental to or endanger the public health, safety, comfort or general welfare.

If operated in conformance with existing county regulations, the use should comply with this criterion.

(b) The conditional use permit will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted by these regulations.

This use is comparatively non-intrusive. The surrounding properties will likely see few impacts from the presence of this facility.

(c) The conditional use permit will not substantially diminish or impair property values of existing properties in the neighborhood.

If operated in conformance with existing county regulations, the use should comply with this criterion. Public testimony may be indicative as to whether this criterion is met.

(d) All necessary facilities will be available, including, but not limited to, utilities, roads, road access, and drainage.

The site has access to public water, electricity, and roads. Improvement of the structure and re-surfacing of the parking/loading areas will need to be done to meet county code requirements.

(e) The establishment of a conditional use permit will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the zoning district.

This property has already developed in compliance with the present zoning(C-G). Public testimony may be indicative as to whether this criterion is met.

(f) The establishment of a conditional use permit will not hinder the flow of traffic or result in traffic congestion on the public streets. This will include the provision of points of access to the subject property.

This site has direct access to Cunningham Drive, Schotte Lane, and Taliesin Way.

(g) The conditional use permit shall in all other respects conform to the applicable regulations of the zoning district in which it is located. The County Commission shall find that there is a public necessity for the conditional use permit.

The proposal conforms to other applicable regulations of the C-G zoning district.

Zoning Analysis: The proposed use is consistent with the zoning at this site. The comparatively undeveloped surroundings would support the traffic generated by this use. The open C-G zoning that is present could be developed into a more intense manner, but this conditional use permit would work well with the existing conditions on the surrounding properties.

Staff recommended approval of the conditional use permit with the following condition:

1. Applicant must comply with all building and fire code requirements of the Boone County Building Inspections division & the Boone County Fire Protection District.
2. All lighting must be focused inwards and downwards with no light leaving the site.

The Planning & Zoning Commission conducted a public hearing on this request during their September 19, 2013 regular meeting. There were seven members of the commission present during this hearing.

Following the public hearing, a motion was made to recommend approval of the request with the following conditions:

1. Applicant must comply with all building and fire code requirements of the Boone County Building Inspections division & the Boone County Fire Protection District.
2. All lighting must be focused inwards and downwards with no light leaving the site.

That motion carried and so the application comes forward with a recommendation for approval.

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STATE OF MISSOURI }  
County of Boone } ea.

October Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the 1st day of October 20 13

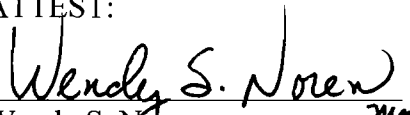
the following, among other proceedings, were had, viz:

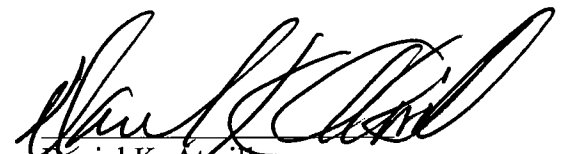
Now on this day the County Commission of the County of Boone does hereby **approve** the petition submitted by Payne Enterprises, Inc. for permission to vacate Lot 2, of Tower Estates Plat 3, as shown in Plat Book 21, Page 47 of Boone County Records.

Said vacation shall not to take place until the re-plat is approved following a public hearing conducted by the Boone County Commission in accordance with Section 1.8.2 of the Boone County Subdivision Regulations.

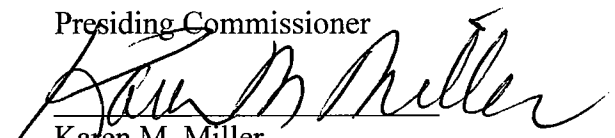
Done this 1st day of October, 2013

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

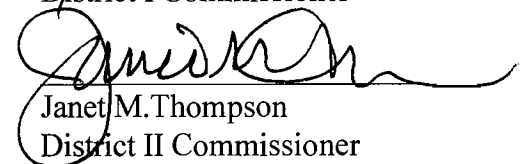
  
Daniel K. Atwill

Presiding Commissioner



Karen M. Miller

District I Commissioner



Janet M. Thompson

District II Commissioner

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

October Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the 1st day of October 20 13

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

Now on this day the County Commission of the County of Boone does hereby receive and accept the following subdivision plat and authorize the Presiding Commissioner to sign them:

- Gibbs. S35-T50N-R13W. A-2. Scott and Mary Gibbs, owners. Steven R. Proctor, surveyor.

Done this 1st day of October, 2013.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill  
 Presiding Commissioner

Karen M. Miller

Karen M. Miller  
 District I Commissioner

Janet M. Thompson

Janet M. Thompson  
 District II Commissioner

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the 1st day of October 20 13

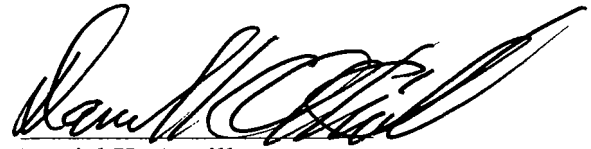
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby adopt the Findings of Fact and Conclusions of Law relative to a conditional use permit for Cynthia Raven for a permit for a day care facility on .31 acres located at 4146 E Reynosa Dr., Columbia.

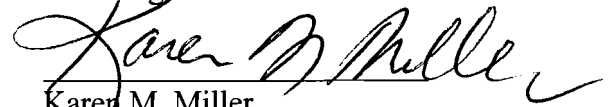
Done this 1st day of October, 2013

ATTEST:

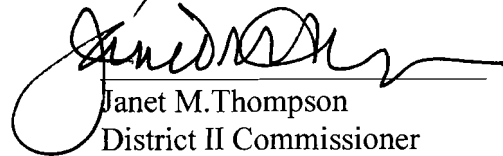
*Wendy S. Noren*  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

**CONDITIONAL USE PERMIT  
BOONE COUNTY, MISSOURI**

PROPERTY OWNER: **Cynthia Lynne Holloway Raven**

ADDRESS: 4146 E Reynosa Dr., Columbia.

LEGAL DESCRIPTION: Lot 97, El Chaparral Plat 3  
TAX PARCEL: 17-513-21-01-011.00

ZONING: R-S (single Family Residential)

DATE APPROVED: August 27, 2013

CONDITIONAL USE: Licensed Day Care Facility up to 20 children.

CONDITIONS OF APPROVAL:

- Applicant shall take steps to insure that clients do not utilize private property other than the applicant's when dropping off or picking up children.
- Applicant will handle all animal waste through an appropriate trash disposal.
- Applicant must comply with all building and fire code requirements of the Boone County Building Inspections division and the Boone County Fire Protection District.

VOID DATE: Void if not used for 12 month period.

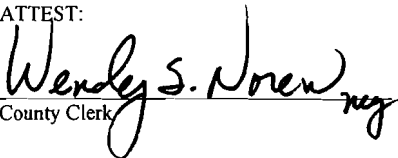
EXPIRATION DATE: N/A

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**ORDER OF APPROVAL**

The Boone County Commission through its presiding officer hereby approves issuance of the above conditional use permit as prescribed above, subject to the conditions of approval specified above. Subject to the conditions for issuance and use of this permit, the Commission finds in issuance of this permit that all requirements for issuance are satisfied and that the Commission further makes its findings of fact and conclusions of law in accordance with the provisions shown on the reverse side hereof, validating issuance of this permit. This permit shall not be valid unless countersigned by the Director of the Boone County Department of Planning and Building Inspection and shall expire unless the use authorized hereunder is exercised within one year after the approval date shown above. This permit shall also be revocable for violation of any term or condition contained in this permit upon the complaint of the director and a showing of good cause upon order of the Boone County Commission in accordance with the regulations applicable hereto.


ATTEST:

  
County Clerk

BOONE COUNTY, MISSOURI  
BOONE COUNTY COMMISSION

by   
Presiding Commissioner

APPROVED:

  
Director, Boone County Resource Management Department

Dated: 10-1-13

## FINDINGS OF FACT AND CONCLUSIONS OF LAW

Subject to the conditions of approval, the Boone County Commission finds and concludes in issuance of this permit that:

1. The establishment, maintenance, operation and use of the conditional use permit issued hereunder will not be detrimental to or endanger the public health, safety, comfort or general welfare, and
2. The conditional use permit issued hereunder will not be injurious to the use and enjoyment of other property in the immediate vicinity of the property which is the subject matter of this permit with respect to the purposes already permitted by these regulations, and
3. The conditional use permit and authorized uses thereunder will not substantially diminish or impair property values of existing properties in the neighborhood surrounding the property which is the subject matter of this permit, and
4. All necessary public facilities for use of the land subject to this permit are or will be available if the conditions for issuance are satisfied, and
5. The conditional use permit issued hereunder and the authorized uses under such permit will not impede the normal or orderly development or improvement of surrounding property for the uses permitted within the zoning district, and
6. The grant of this conditional use permit will not hinder the flow of traffic or result in traffic congestion on the public roads and that adequate access points to the subject property from public streets are available, and
7. The uses authorized by this conditional use permit are otherwise in conformity with the regulations pertaining to the zoning districts in which the uses are located and that there is a public necessity for the issuance of the conditional use permit hereunder.

The Commission, by authorizing issuance of the conditional use permit hereunder, further concludes as a matter of law that issuance of the permit is proper under the zoning regulations of Boone County in effect at the time of issuance and the general statutes and laws of this state.

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### **Additional Findings:**

The County Commission further finds as fact in support of issuance of this conditional use permit the following to be true:

This facility can be operated in compliance with the listed conditions such that it will have no impact on the neighborhood, existing utilities, property values or road access.



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STATE OF MISSOURI

October Session of the July Adjourned

Term. 20 13

County of Boone

} ea.

In the County Commission of said county, on the

1st

day of October

20 13

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

Now on this day the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the attached list of surplus PC & Peripheral equipment through the MRC Recycling Center. It is further ordered the Presiding Commissioner is hereby authorized to sign the Request for Disposal forms.

Done this 1st day of October, 2013

ATTEST:

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

Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
District I Commissioner

Janet M. Thompson  
District II Commissioner

**O.Boone County Purchasing**  
**David Eagle**  
Office Specialist



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

**MEMORANDUM**

TO: Boone County Commission  
FROM: David Eagle  
RE: Computer and Peripheral Surplus Disposal  
DATE: September 23, 2013

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.

Prior to Computer surplus coming to Purchasing for disposal, Information Technology has removed the hard-drives for destruction by their department. Their procedure for PC disposal is:

Once all the data is copied or recovered for the user, IT removes the hard drive and memory from the PC. The memory is held to be used for upgrading other PCs at the county that can benefit. IT sometimes removes parts that can be used as spare if the model is current enough. (ie Power Supplies, Video Cards, etc.) The hard drive is held for a minimum of 30 days in case a user identifies something is missing. After 30 days IT may reuse the hard drive in other county PCs if there are failures. If a hard drive goes unused or fails and IT needs to physically dispose of it, they drill a 5/8" hole through the drive and the data platters. Once IT has collection of "drilled" drives, they deliver them to PC recycling vendor, MRC Recycling Center.

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

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	15025	PC WORKSTATION	HP DC7100	PROSECUTING ATTORNEY	UNKNOWN	
2.	15576	AS400	IBM 9406-520	I.T.	UNKNOWN	
3.	13731	SERVER NETWORK	DELL PE2600	I.T.	UNKNOWN	

4.	15857	PC WORKSTATION	HP DC5700	COMMISSION	UNKNOWN	
5.	16146	PC WORKSTATION	HP DC5700	PURCHASING	UNKNOWN	
6.	16741	PC WORKSTATION	HP DC5800	PURCHASING	UNKNOWN	
7.	13856	19" LCD MONITOR	DELL USTRASHAR P	PLANNING AND ZONING	UNKNOWN	
8.	16864	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	
9.	16889	PC WORKSTATION	HP DC5800	PROSECUTING ATTORNEY	UNKNOWN	
10.	15870	PC WORKSTATION	HP DC5700	COMMISSION	UNKNOWN	
11.	16115	PC WORKSTATION	HP DC5700	COLLECTOR	UNKNOWN	
12.	17170	PC WORKSTATION	HP COMPAQ 6000	RECORDER	UNKNOWN	
13.	16240	19" LCD MONITOR	INGRAM V7 900P	SHERIFF	UNKNOWN	
14.	16238	19" LCD MONITOR	INGRAM V7 900P	SHERIFF	UNKNOWN	
15.	NO TAGS	MISCELLANEOUS IT ITEMS		I.T.	UNKNOWN	
16.	NO TAG	PRINTER	LEXMARK/ OPTRA 1855	CIRCUIT CLERK	UNKNOWN	
17.	15570	17" LCD MONITOR	DELL 1707FP	COUNTY CLERK	UNKNOWN	
18.	15296	LASER MONOCHROME PRINTER	IBM INFOPRINT 1585N	I.T.	UNKNOWN	
19.	16175	LASER MONOCHROME PRINTER	IBM INFOPRINT 1585N	ASSESSOR	RETURNED TO VENDOR	
20.	16697	NOTEBOOK PRINTER	HP/COMPAQ 6710B	CIRCUIT CLERK	UNKNOWN	

21.	16504	NOTEBOOK	HP/COMPAQ 6710B	CIRCUIT COURT	UNKNOWN	
22.	16505	NOTEBOOK	HP/COMPAQ 6710B	CIRCUIT COURT	UNKNOWN	
23.	8342	TELEPHONE	MERIDIAN	CIRCUIT COURT	NOT FUNCTIONING	
24.	16227	NOTEBOOK	ACER/TRAVEL MATE 2480	CIRCUIT COURT	UNKNOWN	
25.	15516	WORKSTATION	HP/COMPAQ DC5100	CIRCUIT COURT	UNKNOWN	
26.	15506	WORKSTATION	HP/COMPAQ DC5100	CIRCUIT COURT	UNKNOWN	
27.	14991	WORKSTATION	HP/COMPAQ DC5800	CIRCUIT COURT	UNKNOWN	
28.	14946	WORKSTATION	HP/COMPAQ DC5000	CIRCUIT COURT	UNKNOWN	
29.	14935	WORKSTATION	HP/COMPAQ DC5000	CIRCUIT COURT	UNKNOWN	
30.	14184	WORKSTATION	HP/COMPAQ D530	CIRCUIT COURT	UNKNOWN	
31.	14015	WORKSTATION	HP/EVP0510	CIRCUIT COURT	UNKNOWN	
32.	11402	PRINTER	HP/ LASERJET 4000	CIRCUIT COURT	UNKNOWN	
33.	NO TAG	19" LCD MONITOR	HP/W1907	CIRCUIT COURT	UNKNOWN	
34.	NO TAG	17" LCD MONITOR	ACER/ AL1715	CIRCUIT COURT	UNKNOWN	
35.	NO TAG	17" LCD MONITOR	HP/L1706	CIRCUIT COURT	UNKNOWN	
36.	NO TAG	FAX MACHINE	SAMSUNG MODEL SCX- 4826FN	PUBLIC ADMINISTRATOR	UNKNOWN	

cc: Caryn Ginter, Auditor  
Surplus File

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : August 26, 2013

FIXED ASSET TAG NUMBER: 00015025

RECEIVED

DESCRIPTION HP DC7100  
PC WORKSTATION

AUG 29 2013

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/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: *As soon as possible - In GC Room 123.*

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

DEPARTMENT: PROSECUTING ATTORNEY *1261*

SIGNATURE *Judy*

### AUDITOR

ORIGINAL PURCHASE DATE *6/15/2005*  
ORIGINAL COST *1,074.00*  
ORIGINAL FUNDING SOURCE *2731*  
ASSET GROUP *1603*

RECEIPT INTO *1190-3835*  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER *440-2013*

DATE APPROVED *10-1-13*

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

AUG 29 2013

BOONE COUNTY AUDITOR

DATE : August 23, 2013

FIXED ASSET TAG NUMBER: 00015576

DESCRIPTION IBM 9406-520  
AS400

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED 2006

REASON FOR DISPOSITION: NO LONGER NEEDED

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - In GC Room 123*

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

DEPARTMENT: INFORMATION TECHNOLOGY 1170

SIGNATURE

*Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 4/20/2006  
ORIGINAL COST 129,686.20  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 2010-3835 890  
1190-3835 9290  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : August 23, 2013

FIXED ASSET TAG NUMBER: 00013731

RECEIVED

DESCRIPTION DELL PE2600  
SERVER NETWORK

AUG 29 2013

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION: *Hard drive/memory removed.*

CONDITION OF ASSET: PURCHASED 2003

REASON FOR DISPOSITION: NO LONGER NEEDED

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - In GC Room 123.*

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

DEPARTMENT: INFORMATION TECHNOLOGY 1170

SIGNATURE

*Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 3/4/2003  
ORIGINAL COST 8,003.46  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190-3835  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_ TRADE \_\_\_ AUCTION \_\_\_ SEALED BIDS

\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE *[Signature]*

# BOONE COUNTY

RECEIVED

AUG 23 2013

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE : August 21, 2013

FIXED ASSET TAG NUMBER: 00015857

DESCRIPTION HP DC5700  
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/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: *As soon as possible. In GC Room 123*

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

DEPARTMENT: COUNTY COMMISSION 1121

SIGNATURE *Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 3/9/2007  
ORIGINAL COST 748.00  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190-3835  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE *[Signature]*



# BOONE COUNTY

RECEIVED

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY AUG 23 2013

DATE : August 22, 2013

FIXED ASSET TAG NUMBER: 00016146

BOONE COUNTY AUDITOR

DESCRIPTION HP DC5700  
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/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: *As soon as possible - In GC Room 123.*

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

DEPARTMENT: PURCHASING 1118 SIGNATURE *Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 4/12/2007 RECEIPT INTO 1190-3835  
ORIGINAL COST 748.00  
ORIGINAL FUNDING SOURCE 2731 TRANSFER CONFIRMED \_\_\_\_\_  
ASSET GROUP 1603

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 446-2013

DATE APPROVED 10-1-13

SIGNATURE *[Signature]*

# BOONE COUNTY

RECEIVED

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

AUG 23 2013

BOONE COUNTY AUDITOR

DATE : August 22, 2013

FIXED ASSET TAG NUMBER: 00016741

DESCRIPTION HP DC5800  
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/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: *As soon as possible - In GC Room 123*

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

DEPARTMENT: PURCHASING 1118 SIGNATURE *Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 3/25/2009 RECEIPT INTO 1190-3835  
ORIGINAL COST 400.35  
ORIGINAL FUNDING SOURCE 2731 TRANSFER CONFIRMED \_\_\_\_\_  
ASSET GROUP 1603

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE *[Signature]*

# BOONE COUNTY

RECEIVED

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY AUG 23 2013

DATE : August 21, 2013

FIXED ASSET TAG NUMBER: 00013856

BOONE COUNTY AUDITOR

DESCRIPTION DELL ULTRASHARP  
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

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: *As soon as possible - In GL Room 123*

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

DEPARTMENT: PLANNING & ZONING *1710* SIGNATURE *Judy*

**AUDITOR**

ORIGINAL PURCHASE DATE	<u>5/6/2003</u>	RECEIPT INTO	<u>1190-3835</u>
ORIGINAL COST	<u>600.00</u>	TRANSFER CONFIRMED	_____
ORIGINAL FUNDING SOURCE	<u>2731</u>		
ASSET GROUP	<u>1603</u>		

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_ TRADE \_\_\_ AUCTION \_\_\_ SEALED BIDS

\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : August 14, 2013

FIXED ASSET TAG NUMBER: 00016864

RECEIVED

DESCRIPTION HP DC5800  
PC WORKSTATION

AUG 16 2013

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/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: *As soon as possible - In GC Room 123*

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

DEPARTMENT: PROSECUTING ATTORNEY *1261*

SIGNATURE *Judy*

### AUDITOR

ORIGINAL PURCHASE DATE *5/5/2009*  
ORIGINAL COST *381.38*  
ORIGINAL FUNDING SOURCE *2731*  
ASSET GROUP *1603*

RECEIPT INTO *1190-3835*  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER *440-2013*

DATE APPROVED *10-1-13*

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE : August 14, 2013

FIXED ASSET TAG NUMBER: 00016889

AUG 16 2013

DESCRIPTION HP DC5800  
PC WORKSTATION

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/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: *As soon as possible - In GL Room 123.*

WAS ASSET PURCHASED WITH GRANT FUNDING? YES  NO

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

DEPARTMENT: PROSECUTING ATTORNEY *1261*

SIGNATURE *Judy*

### AUDITOR

ORIGINAL PURCHASE DATE *5/14/2009*  
ORIGINAL COST *381.38*  
ORIGINAL FUNDING SOURCE *2787 + 2731*  
ASSET GROUP *1603*

*2905-3835 - 7990*  
RECEIPT INTO *1190-3835 - 2170*  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER *440-2013*

DATE APPROVED *10-1-13*

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : August 8, 2013

FIXED ASSET TAG NUMBER: 00015870

RECEIVED

DESCRIPTION HP DC5700  
PC WORKSTATION

AUG 13 2013

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/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: *As soon as possible - In GC Room 123*

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

DEPARTMENT: COUNTY COMMISSION 1121

SIGNATURE *Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 3/9/2007  
ORIGINAL COST 748.00  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190-3835  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : August 12, 2013

FIXED ASSET TAG NUMBER: 00016115

RECEIVED

DESCRIPTION HP DC5700  
PC WORKSTATION

AUG 13 2013

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/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: *As soon as possible - In 6L Room 123.*

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

DEPARTMENT: COLLECTOR *1150*

SIGNATURE

*Judy*

### AUDITOR

ORIGINAL PURCHASE DATE *4/6/2007*  
ORIGINAL COST *748.00*  
ORIGINAL FUNDING SOURCE *2731*  
ASSET GROUP *1603*

RECEIPT INTO *1190-3835*  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER *440-2013*

DATE APPROVED *10-1-13*

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : September 4, 2013

FIXED ASSET TAG NUMBER: 00017170

DESCRIPTION HP COMPAQ 6000  
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: HARD DRIVE/MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

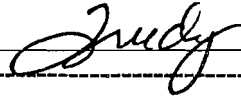
COUNTY/COURT IT DEPT. (circle one) DOES/DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: *As soon as possible - In GC Room 123*

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

DEPARTMENT: RECORDER

SIGNATURE



### AUDITOR

ORIGINAL PURCHASE DATE 6/11/2010  
ORIGINAL COST \$561.10  
ORIGINAL FUNDING SOURCE 2780  
ASSET GROUP 1663

RECEIPT INTO 2800-3835  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE 

RECEIVED

SEP - 4 2013

BOONE COUNTY AUDITOR



# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : August 30, 2013

FIXED ASSET TAG NUMBER: 00016240

DESCRIPTION INGRAM V7 900P  
MONITOR LCD 19 INCH

RECEIVED

SEP - 4 2013

REQUESTED MEANS OF DISPOSAL: SELL

BOONE COUNTY AUDITOR

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED 2007 - VERY POOR

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: *As soon as possible - In GC Room 123*

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO *MOI LAL Grant/Annex*  
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF

SIGNATURE

*Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 5/1/2007  
ORIGINAL COST 199.00  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190-3835  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : August 30, 2013

FIXED ASSET TAG NUMBER: 00016238

DESCRIPTION INGRAM V7 900P  
MONITOR LCD 19 INCH

RECEIVED

SEP - 4 2013

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASED 2007 - VERY POOR

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: As soon as possible - In 6C Room 123

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

DEPARTMENT: SHERIFF

SIGNATURE Judy

### AUDITOR

ORIGINAL PURCHASE DATE 5/1/2007  
ORIGINAL COST 199.00  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1603

RECEIPT INTO 1190 - 3835

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE [Signature]

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9-4-13 FIXED ASSET TAG NUMBER: No Tags

DESCRIPTION: Miscellaneous IT Items

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION: Keyboards - brackets - screws - cables - cd drives - power supplies - circuit boards - expansion cards, etc.

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: No longer needed.

COUNTY / COURT-IT DEPT. (check one)  DOES /  DOES NOT (check 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: As soon as possible - In 6C Room 123

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

DEPARTMENT: Information Technology SIGNATURE Judy

AUDITOR ?  
ORIGINAL PURCHASE DATE \_\_\_\_\_ RECEIPT INTO 11903835  
ORIGINAL COST \_\_\_\_\_ GRANT FUNDED (Y/N) N  
ORIGINAL FUNDING SOURCE \_\_\_\_\_ GRANT NAME \_\_\_\_\_  
% FUNDING \_\_\_\_\_  
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 \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE [Signature]

RECEIVED

SEP 05 2013

BOONE COUNTY AUDITOR

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/13

FIXED ASSET TAG NUMBER: NA

DESCRIPTION: Lexmark/Optra S 1855

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Replaced with new printer

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO

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

DEPARTMENT: 1221 Circuit Clerk's Office SIGNATURE

*Christy Blakeman*

**AUDITOR**

ORIGINAL PURCHASE DATE \_\_\_\_\_

*R*

RECEIPT INTO 1190-3835 lm

ORIGINAL COST \_\_\_\_\_

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE \_\_\_\_\_

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : September 6, 2013

FIXED ASSET TAG NUMBER: 00015570

DESCRIPTION DELL 1707FP  
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: NON-WORKING

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: *As soon as possible - In GL Room 123*

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO

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

DEPARTMENT: COUNTY CLERK

SIGNATURE *Judy*

### AUDITOR

ORIGINAL PURCHASE DATE 7/31/2006  
ORIGINAL COST 263.00  
ORIGINAL FUNDING SOURCE 2310 2744  
ASSET GROUP 1603

RECEIPT INTO 1190-3835

TRANSFER CONFIRMED \_\_\_\_\_

*Grant Funded  
HAVA Requirements Pmts Grant*

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE *[Signature]*

**RECEIVED**

SEP 06 2013

**BOONE COUNTY AUDITOR**

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : September 4, 2013

FIXED ASSET TAG NUMBER: 00015296

DESCRIPTION IBM INFOPRINT 1585N  
PRINTER LASER MONOCHROME

**RECEIVED**

REQUESTED MEANS OF DISPOSAL: SELL

SEP 16 2013

OTHER INFORMATION:

**BOONE COUNTY AUDITOR**

CONDITION OF ASSET: PURCHASED 2006 - VERY POOR

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: *As soon as possible. In GC Room 123*

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

DEPARTMENT: INFORMATION TECHNOLOGY

SIGNATURE *Judy*

**AUDITOR**

ORIGINAL PURCHASE DATE 4/12/2006  
ORIGINAL COST \$12,591.62  
ORIGINAL FUNDING SOURCE 2731  
ASSET GROUP 1663

RECEIPT INTO 1180-3835 *hm*  
TRANSFER CONFIRMED \_\_\_\_\_

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : September 4, 2013

FIXED ASSET TAG NUMBER: 00016175

DESCRIPTION IBM INFOPRINT 1585N  
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION:

CONDITION OF ASSET: MAINTENANCE REPLACEMENT

REASON FOR DISPOSITION: RETURNED TO MAINT VENDOR

**RECEIVED**

SEP 16 2013

**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: N/A

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

DEPARTMENT: ASSESSOR

SIGNATURE

Judy

### AUDITOR

ORIGINAL PURCHASE DATE 7/31/2007  
ORIGINAL COST 11,966.40  
ORIGINAL FUNDING SOURCE 2743  
ASSET GROUP 1603

RECEIPT INTO 1190-3835 km  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE [Signature]

# COMPUTER EQUIPMENT INVENTORY STATUS FORM

## INSTALLATION OF NEW EQUIPMENT

Boone County Tag Number: 18590 ADD to Tag Number: \_\_\_\_\_

Make: IBM **RECEIVED**

Model: InfoPrint 1585N SEP 16 2013

Description: Printer **BOONE COUNTY AUDITOR**

Serial Number: 0519176

Department: Information Technology

Location: Room 222-Printer User: PR 50A

DATE: 8-4-13 SIGNATURE: Judy

W.O. 60397

Vendor: \_\_\_\_\_ Cost: \_\_\_\_\_

Bid Number: \_\_\_\_\_ PO Number: \_\_\_\_\_ Invoice Number: \_\_\_\_\_

Warranty Vendor: \_\_\_\_\_ Warranty Period: \_\_\_\_\_ CarryIn \_\_\_\_\_ OnSite \_\_\_\_\_

## RELOCATION OF EXISTING EQUIPMENT

Boone County Tag Number: 16175

Department Transferred FROM: Returned to Maint. Vendor for

User/Location: Replacement.

Department Transferred TO: \_\_\_\_\_

User/Location: \_\_\_\_\_

Make: \_\_\_\_\_

Model: \_\_\_\_\_

Description: \_\_\_\_\_

Serial Number: \_\_\_\_\_

DATE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

FOR INFORMATION SERVICES USE:

COPY TO AUDITOR: 9-4-13 date J ENTERED: 9-4-13 date J COPY TO SOFTWARE NOTEBOOK: \_\_\_\_\_ date (if applicable)

MAINTENANCE RECORDS UPDATED: \_\_\_\_\_ date (if applicable) CHANGE NOTICE TO MAINTENANCE PROVIDER: \_\_\_\_\_ date (if applicable)



# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 9/9/13

FIXED ASSET TAG NUMBER: 16697

**RECEIVED**

DESCRIPTION: Notebook Printer-Hewlett-Packard/Compaq 6710B

SEP 10 2013

**BOONE COUNTY AUDITOR**

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: *Currently stored in IT Dept.*

CONDITION OF ASSET: Poor

REASON FOR DISPOSITION: Replaced with new notebooks with Windows 7

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO

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

DEPARTMENT: 1221 Circuit Clerk's Office SIGNATURE *Christy Blakemore*

**AUDITOR**

ORIGINAL PURCHASE DATE 10/14/2008

RECEIPT INTO 1190 3835 hm

ORIGINAL COST \$1,275.74

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

ASSET GROUP 1603

AGENCY \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE *[Signature]*

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **09/05/13** FIXED ASSET TAG NUMBER: **16504**  
**See attached list**

DESCRIPTION: ~~HP Network Printer, Tower PC's, Desktop PC's, Notebooks, notebook battery - Acer Notebook, monitors, Meridian Telephone~~

**RECEIVED**

REQUESTED MEANS OF DISPOSAL: Surplus

SEP 10 2013

OTHER INFORMATION: **Attached list has detailed information**

**BOONE COUNTY AUDITOR**

CONDITION OF ASSET: **Fair to Poor**

REASON FOR DISPOSITION: **Out of date, not functioning**

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 GRANT FUNDING? YES **(NO)**  
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: **Circuit Court** SIGNATURE 

**AUDITOR**

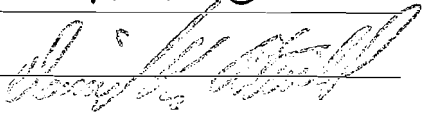
ORIGINAL PURCHASE DATE 6/20/08 RECEIPT INTO 1190 3835 hm  
ORIGINAL COST \$933.00 GRANT FUNDED (Y/N) \_\_\_\_\_  
ORIGINAL FUNDING SOURCE 2731 GRANT NAME \_\_\_\_\_  
ASSET GROUP 1603 % FUNDING \_\_\_\_\_  
AGENCY \_\_\_\_\_  
DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_  
TRANSFER CONFIRMED \_\_\_\_\_

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:  
\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_  
LOCATION WITHIN DEPARTMENT \_\_\_\_\_  
INDIVIDUAL \_\_\_\_\_  
\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS  
\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440 - 2013

DATE APPROVED 10-1-13

SIGNATURE 

**13th Judicial Circuit Court  
Technology Services  
Surplus Summary Listing**

Department Use Only							Original Purchase Date	Original Cost
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up			
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827	Y	N		
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y	N		
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y	N		
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y	N		
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y	N		
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y	N		
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y	N		
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y	N		
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y	N		
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y	N		
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y	N		
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y	N		
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y	N		
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y	N		
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y	N		
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery		Y	N		
08342	Telephone	Meridian / NT4X36	Telephone					

Department Signature:

Agency Signatur

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/05/13

FIXED ASSET TAG NUMBER: <sup>16505</sup> ~~See attached list~~

DESCRIPTION: ~~HP Network Printer, Tower PC's, Desktop PC's, Notebooks, notebook battery - Acer Notebook, monitors, Meridian Telephone~~

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Attached list has detailed information

CONDITION OF ASSET: Fair to Poor

REASON FOR DISPOSITION: Out of date, not functioning

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

DEPARTMENT: Circuit Court

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 6/20/2008

RECEIPT INTO 1190 3835 hm

ORIGINAL COST \$933.00

GRANT FUNDED (Y/N) \_\_\_\_\_

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE 

RECEIVED

SEP 10 2013

BOONE COUNTY AUDITOR

**13th Judicial Circuit Court  
Technology Services  
Surplus Summary Listing**

Department Use Only						Original Purchase Date	Origin Cost
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up		
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827	Y   N		
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y   N		
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y   N		
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y   N		
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y   N		
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y   N		
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y   N		
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y   N		
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y   N		
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y   N		
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y   N		
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y   N		
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y   N		
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y   N		
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y   N		
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery		Y   N		
08342	Telephone	Meridian / NT4X36	Telephone				

Department Signature:

Agency Signature

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

08342

DATE: 09/05/13

FIXED ASSET TAG NUMBER: ~~See attached list~~

DESCRIPTION: ~~HP Network Printer, Tower PC's, Desktop PC's, Notebooks, notebook battery - Acer Notebook, monitors, Meridian Telephone~~

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Attached list has detailed information

CONDITION OF ASSET: Fair to Poor

REASON FOR DISPOSITION: Out of date, not functioning

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

DEPARTMENT: Circuit Court

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 8/31/1993

RECEIPT INTO 1190 3835 hm

ORIGINAL COST \$467.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2782

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

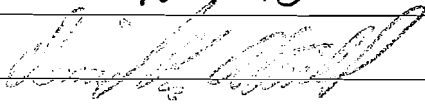
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE 

RECEIVED

SEP 10 2013

BOONE COUNTY AUDITOR

**13th Judicial Circuit Court**  
**Technology Services**  
**Surplus Summary Listing**

Department Use Only							Original Purchase Date	Original Cost
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up			
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827	Y   N			
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y   N			
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y   N			
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y   N			
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y   N			
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y   N			
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y   N			
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y   N			
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y   N			
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y   N			
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y   N			
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y   N			
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y   N			
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y   N			
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y   N			
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery		Y   N			
08342	Telephone	Meridian / NT4X36	Telephone		Y   N			

Department Signature:

Agency Signature:

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/05/13

FIXED ASSET TAG NUMBER: <sup>16227</sup> ~~See attached list~~

DESCRIPTION: ~~HP Network Printer, Tower PC's, Desktop PC's, Notebooks, notebook battery - Acer Notebook, monitors, Meridian Telephone~~

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Attached list has detailed information

CONDITION OF ASSET: Fair to Poor

REASON FOR DISPOSITION: Out of date, not functioning

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

DEPARTMENT: Circuit Court

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 5/11/2007

RECEIPT INTO 1190 3835 hmm

ORIGINAL COST \$558.35

GRANT FUNDED (Y/N) \_\_\_\_\_

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

ASSET GROUP 1603

AGENCY \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE 

RECEIVED

SEP 10 2013

BOONE COUNTY AUDITOR



**13th Judicial Circuit Court  
Technology Services  
Surplus Summary Listing**

Department Use Only							
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up	Original Purchase Date	Original Cost
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827	Y   N		
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y   N		
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y   N		
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y   N		
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y   N		
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y   N		
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y   N		
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y   N		
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y   N		
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y   N		
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y   N		
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y   N		
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y   N		
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y   N		
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y   N		
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery		Y   N		
08342	Telephone	Meridian / NT4X36	Telephone		Y   N		

Department Signature:

Agency Signature

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **09/05/13** FIXED ASSET TAG NUMBER: **15516** ~~See attached list~~

DESCRIPTION: ~~HP Network Printer, Tower PC's, Desktop PC's, Notebooks, notebook battery - Acer Notebook, monitors, Meridian Telephone~~

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: **Attached list has detailed information**

CONDITION OF ASSET: **Fair to Poor**

REASON FOR DISPOSITION: **Out of date, not functioning**

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

DEPARTMENT: **Circuit Court**

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 7/13/2006 RECEIPT INTO 11903835 km  
ORIGINAL COST \$807.57 GRANT FUNDED (Y/N) N  
ORIGINAL FUNDING SOURCE 2731 GRANT NAME \_\_\_\_\_  
AGENCY \_\_\_\_\_  
ASSET GROUP 1003 DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_  
TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

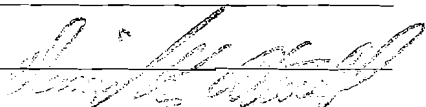
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE 

**RECEIVED**

SEP 10 2013

**BOONE COUNTY AUDITOR**

**13th Judicial Circuit Court  
Technology Services  
Surplus Summary Listing**

Department Use Only						Original Purchase Date	Origin Cost
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up		
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827	Y   N		
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y   N		
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y   N		
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y   N		
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y   N		
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y   N		
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y   N		
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y   N		
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y   N		
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y   N		
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y   N		
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y   N		
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y   N		
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y   N		
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y   N		
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery		Y   N		
08342	Telephone	Meridian / NT4X36	Telephone		Y   N		

Department Signature:

Agency Signature

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/05/13

FIXED ASSET TAG NUMBER: <sup>15506</sup> ~~See attached list~~

DESCRIPTION: ~~HP Network Printer, Tower PC's, Desktop PC's, Notebooks, notebook battery - Acer Notebook, monitors, Meridian Telephone~~

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Attached list has detailed information

CONDITION OF ASSET: Fair to Poor

REASON FOR DISPOSITION: Out of date, not functioning

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

DEPARTMENT: Circuit Court

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 7/13/2006

RECEIPT INTO 1190 3835 hm

ORIGINAL COST \$807.57

GRANT FUNDED (Y/N) \_\_\_\_\_

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

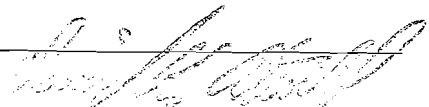
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE 

RECEIVED

SEP 10 2013

BOONE COUNTY AUDITOR

**13th Judicial Circuit Court  
Technology Services  
Surplus Summary Listing**

Department Use Only							Original Purchase Date	Origir Cos
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up			
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827	Y	N		
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y	N		
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y	N		
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y	N		
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y	N		
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y	N		
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y	N		
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y	N		
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y	N		
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y	N		
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y	N		
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y	N		
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y	N		
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y	N		
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y	N		
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery		Y	N		
08342	Telephone	Meridian / NT4X36	Telephone		Y	N		

Department Signature:

Agency Signature

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/05/13

FIXED ASSET TAG NUMBER: <sup>14991</sup> ~~See attached list~~

DESCRIPTION: ~~HP Network Printer, Tower PC's, Desktop PC's, Notebooks, notebook battery Acer Notebook, monitors, Meridian Telephone~~

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Attached list has detailed information

CONDITION OF ASSET: Fair to Poor

REASON FOR DISPOSITION: Out of date, not functioning

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 GRANT FUNDING? YES (NO)  
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: Circuit Court

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 4/20/2005

RECEIPT INTO 1190 3835 hm

ORIGINAL COST \$1,025.00

GRANT FUNDED (Y/N) \_\_\_\_\_

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

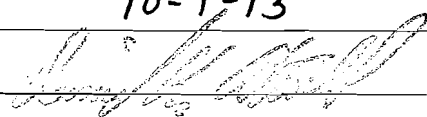
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE 

RECEIVED

SEP 10 2013

BOONE COUNTY AUDITOR

13th Judicial Circuit Court  
 Technology Services  
 Surplus Summary Listing

Department Use Only				Picked Up	Original Purchase Date	Original Co.
Inventory Tag #	Category	Make/Model	Description	Serial Number		
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827		
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y	N
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y	N
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y	N
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y	N
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y	N
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y	N
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y	N
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y	N
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y	N
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y	N
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y	N
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y	N
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y	N
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y	N
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery			
08342	Telephone	Meridian / NT4X36	Telephone			

Department Signature:

Agency Signature

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/05/13

FIXED ASSET TAG NUMBER: <sup>14946</sup> ~~See attached list~~

DESCRIPTION: ~~HP Network Printer, Tower PC's, Desktop PC's, Notebooks, notebook battery - Acer Notebook, monitors, Meridian Telephone~~

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Attached list has detailed information

CONDITION OF ASSET: Fair to Poor

REASON FOR DISPOSITION: Out of date, not functioning

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

DEPARTMENT: Circuit Court

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 4/26/05

RECEIPT INTO 1190 3835 hm

ORIGINAL COST \$1,025.00

GRANT FUNDED (Y/N) \_\_\_\_\_

GRANT NAME \_\_\_\_\_

ORIGINAL FUNDING SOURCE 2731

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1603

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

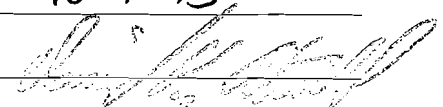
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE 

RECEIVED

SEP 10 2013

BOONE COUNTY AUDITOR



13th Judicial Circuit Court  
Technology Services  
Surplus Summary Listing

Department Use Only							Original Purchase Date	Original Cost
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up			
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827	Y	N		
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y	N		
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y	N		
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y	N		
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y	N		
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y	N		
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y	N		
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y	N		
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y	N		
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y	N		
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y	N		
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y	N		
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y	N		
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y	N		
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y	N		
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery		Y	N		
08342	Telephone	Meridian / NT4X36	Telephone		Y	N		

Department Signature:

Agency Signature

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/05/13

FIXED ASSET TAG NUMBER: <sup>14935</sup> ~~See attached list~~

DESCRIPTION: ~~HP Network Printer, Tower PC's, Desktop PC's, Notebooks, notebook battery - Acer Notebook, monitors, Meridian Telephone~~

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Attached list has detailed information

CONDITION OF ASSET: Fair to Poor

REASON FOR DISPOSITION: Out of date, not functioning

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

DEPARTMENT: Circuit Court

SIGNATURE 

### AUDITOR

ORIGINAL PURCHASE DATE 4/26/05

RECEIPT INTO 11903835 hm

ORIGINAL COST \$1,025.00

GRANT FUNDED (Y/N) \_\_\_\_\_

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

ASSET GROUP 1603

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE 

RECEIVED

SEP 10 2013

BOONE COUNTY AUDITOR

**13th Judicial Circuit Court  
Technology Services  
Surplus Summary Listing**

Department Use Only							Original Purchase Date	Original Cost
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up			
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827	Y	N		
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y	N		
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y	N		
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y	N		
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y	N		
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y	N		
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y	N		
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y	N		
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y	N		
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y	N		
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y	N		
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y	N		
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y	N		
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y	N		
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y	N		
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery		Y	N		
08342	Telephone	Meridian / NT4X36	Telephone		Y	N		

Department Signature:

Agency Signature

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/05/13  
FIXED ASSET TAG NUMBER: <sup>14184</sup> ~~See attached list~~

DESCRIPTION: ~~HP Network Printer, Tower PC's, Desktop PC's, Notebooks, notebook battery - Acer, Notebook, monitors, Meridian Telephone~~

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Attached list has detailed information

CONDITION OF ASSET: Fair to Poor

REASON FOR DISPOSITION: Out of date, not functioning

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

DEPARTMENT: Circuit Court

SIGNATURE 

**AUDITOR**

ORIGINAL PURCHASE DATE 8/21/2003

RECEIPT INTO 1190 3835 lmv

ORIGINAL COST \$868.00

GRANT FUNDED (Y/N) \_\_\_\_\_

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

ASSET GROUP 1603

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

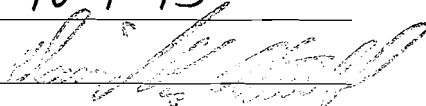
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE 

RECEIVED

SEP 10 2013

BOONE COUNTY AUDITOR

**13th Judicial Circuit Court  
Technology Services  
Surplus Summary Listing**

Department Use Only						Original Purchase Date	Original Cost
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up		
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827	Y   N		
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y   N		
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y   N		
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y   N		
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y   N		
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y   N		
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y   N		
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y   N		
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y   N		
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y   N		
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y   N		
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y   N		
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y   N		
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y   N		
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y   N		
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery		Y   N		
08342	Telephone	Meridian / NT4X36	Telephone				

Department Signature:

Agency Signature

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/05/13

FIXED ASSET TAG NUMBER: <sup>14015</sup> ~~See attached list~~

DESCRIPTION: ~~HP Network Printer, Tower PC's, Desktop PC's, Notebooks, notebook battery - Acer Notebook, monitors, Meridian Telephone~~

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Attached list has detailed information

CONDITION OF ASSET: Fair to Poor

REASON FOR DISPOSITION: Out of date, not functioning

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

DEPARTMENT: Circuit Court

SIGNATURE 

**AUDITOR**

ORIGINAL PURCHASE DATE 4/10/2003

RECEIPT INTO 1190 3835 hm

ORIGINAL COST \$ 821.00

GRANT FUNDED (Y/N) \_\_\_\_\_

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

ASSET GROUP 1603

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

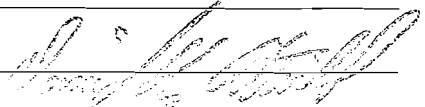
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE 

RECEIVED

SEP 10 2013

BOONE COUNTY AUDITOR

**13th Judicial Circuit Court  
Technology Services  
Surplus Summary Listing**

Department Use Only								
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up	Original Purchase Date	Original Cost	
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827	Y   N			
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y   N			
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y   N			
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y   N			
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y   N			
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y   N			
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y   N			
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y   N			
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y   N			
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y   N			
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y   N			
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y   N			
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y   N			
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y   N			
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y   N			
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery		Y   N			
08342	Telephone	Meridian / NT4X36	Telephone		Y   N			

Department Signature:

Agency Signature

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: **09/05/13** FIXED ASSET TAG NUMBER: <sup>11402</sup> ~~See attached list~~

DESCRIPTION: ~~HP Network Printer, Tower PC's, Desktop PC's, Notebooks, notebook battery - Acer Notebook, monitors, Meridian Telephone~~

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: **Attached list has detailed information**

CONDITION OF ASSET: **Fair to Poor**

REASON FOR DISPOSITION: **Out of date, not functioning**

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

DEPARTMENT: **Circuit Court**

SIGNATURE 

**AUDITOR**

ORIGINAL PURCHASE DATE 5/13/1998

RECEIPT INTO 1190 3835 hm

ORIGINAL COST \$1,379.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

ASSET GROUP 1603

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

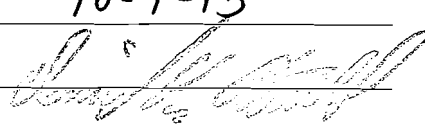
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE 

**RECEIVED**

SEP 10 2013

**BOONE COUNTY AUDITOR**



**13th Judicial Circuit Court  
Technology Services  
Surplus Summary Listing**

Department Use Only						Original Purchase Date	Original Cost
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up		
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827	Y   N		
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y   N		
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y   N		
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y   N		
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y   N		
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y   N		
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y   N		
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y   N		
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y   N		
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y   N		
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y   N		
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y   N		
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y   N		
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y   N		
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y   N		
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery		Y   N		
08342	Telephone	Meridian / NT4X36	Telephone		Y   N		

Department Signature:

Agency Signature

# BOONE COUNTY

# FILE COPY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/05/13

FIXED ASSET TAG NUMBER: See attached list

DESCRIPTION: HP Network Pinter, Tower PC's, Desktop PC's, Notebooks, notebook battery - Acer Notebook, monitors, Meridian Telephone

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION: Attached list has detailed information

CONDITION OF ASSET: Fair to Poor

REASON FOR DISPOSITION: Out of date, not functioning

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

DEPARTMENT: Circuit Court

SIGNATURE [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 2 RECEIPT INTO hm

ORIGINAL COST \_\_\_\_\_ GRANT FUNDED (Y/N) \_\_\_\_\_  
ORIGINAL FUNDING SOURCE \_\_\_\_\_ GRANT NAME \_\_\_\_\_  
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 \_\_\_ AUCTION \_\_\_ SEALED BIDS  
\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 440-2013

DATE APPROVED 10-1-13

SIGNATURE [Signature]

13th Judicial Circuit Court  
Technology Services  
Surplus Summary Listing

Department Use Only						Audio-Visual Only					
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up	Original Purchase Price	Original Cost	Original Estimate	Transfer Confirmed	Acct. Group	Receipt Date
11402	Printer	Hewlett-Packard / LaserJet 4000	Network Printer	119827	Y   N						
14015	Workstation	Hewlett-Packard / EVP0510	Tower PC	U313KN8ZB485	Y   N						
14184	Workstation	Hewlett-Packard / D530	Tower PC	USW3310203	Y   N						
14935	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA5120KMZ	Y   N						
14946	Workstation	Hewlett-Packard / Compaq dc5000	Desktop PC	2UA51306PC	Y   N						
14991	Workstation	Hewlett-Packard / Compaq dc5800	Tower PC	2UA51306PG	Y   N						
15506	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZL	Y   N						
15516	Workstation	Hewlett-Packard / Compaq dc5100	Desktop PC	2UA61704ZJ	Y   N						
16227	Notebook	Acer / TravelMate 2480	14" Notebook Computer	LXTH30Y060707062482505	Y   N						
16504	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PB	Y   N						
16505	Notebook	Hewlett-Packard / Compaq 6710b	15" Notebook Computer	CNU82105PG	Y   N						
<none>	Monitor	Hewlett-Packard / w1907	19" LCD Monitor	3CQ9090J53	Y   N						
<none>	Monitor	Acer / AL1715	17" LCD Monitor	ETL210210551600404ED67	Y   N						
<none>	Monitor	Hewlett-Packard / L1706	17" LCD Monitor	CNC6122JMW	Y   N						
<none>	Workstation	Hewlett-Packard / xw4400	Tower PC	2UA7200NCX	Y   N						
<none>	Misc Part	Hewlett-Packard / Compaq 6730b	Notebook Battery		Y   N						
08342	Telephone	Meridian / NT4X36	Telephone		Y   N						

Department Signature:

Agency Signature:

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 9/17/13

FIXED ASSET TAG NUMBER: none

DESCRIPTION: Samsung fax machine Model: SCX-4826FN Serial Number: 6576BAHZA00177B

RECEIVED

SEP 17 2013

BOONE COUNTY  
AUDITOR

REQUESTED MEANS OF DISPOSAL: take from office

OTHER INFORMATION:

CONDITION OF ASSET: worn out

REASON FOR DISPOSITION: cost to much to fix / see attached note

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

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

DEPARTMENT: 1200

SIGNATURE

*Cathy D Richards*

AUDITOR

ORIGINAL PURCHASE DATE

?

RECEIPT INTO

1190-3835

hm

ORIGINAL COST

GRANT FUNDED (Y/N)

ORIGINAL FUNDING SOURCE

GRANT NAME

% FUNDING

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

AUCTION

SEALED BIDS

OTHER

EXPLAIN

COMMISSION ORDER NUMBER

440-2013

DATE APPROVED

10-1-13

SIGNATURE

*[Signature]*

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the July Adjourned

Term. 20 13

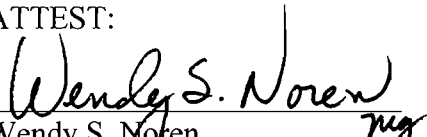
In the County Commission of said county, on the 1st day of October 20 13

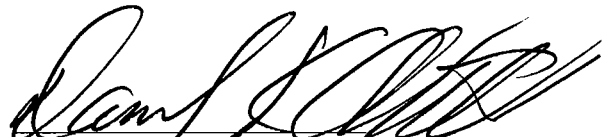
the following, among other proceedings, were had, viz:

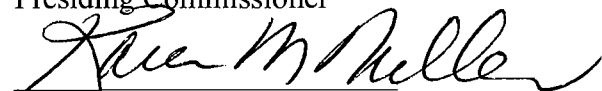
Now on this day the County Commission of the County of Boone does hereby approve the request by the Sheriff's Department to dispose of the attached list of surplus vehicles through the Missouri Auto Auction, contract 10-23MAR10 – Auction Services for Surplus Vehicles. It is further ordered the Presiding Commissioner is hereby authorized to sign the Request for Disposal forms.

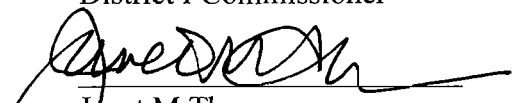
Done this 1st day of October, 2013

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner

  
Karen M. Miller  
District I Commissioner

  
Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

Melinda Bobbitt, CPPB  
Director



613 E. Ash Street, Room 110  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

TO: Boone County Commission

FROM: Melinda Bobbitt, CPPB  
Director of Purchasing

DATE: September 23, 2013

RE: Vehicle Surplus Disposal

Following is a list of surplus vehicles that have been replaced. The Sheriff's Department requests commission approval for disposal through the Missouri Auto Auction. Our contract with MO Auto Auction is 10-23MAR10 – Auction Services for Surplus Vehicles.

AUCTION THROUGH MISSOURI AUTO AUCTION				
Year	Description	Approximate Mileage	VIN #	Condition
2003	Ford Crown Victoria	131,638	2FAHP71W43X214401	High miles, body paint rough in places (Asset tag 13947)
2002	Ford Crown Victoria	133,446	2FAHP71X2X156994	Poor, damage to left rear (crash), trunk structure damaged, high miles (Asset tag 13271)
2002	Chevrolet Impala	152,240	2G1WF55K429211784	Good. Clean. High miles (Asset tag 13219)
2002	Chevrolet Impala	148,993	2G1WF55K929211490	Engine light on. Runs Rough. Sometimes won't start. High miles (Asset tag 13218)
2002	Chevrolet Impala	157,155	2G1WF55K429209243	Poor. Needs transmission work. Smokes, leaks oil/fluid. High miles (Asset tag 13217)
2009	Ford Crown Victoria	110,497	2FAHP71V29X115771	Good. High miles. (Asset tag 16653)
2009	Ford Crown Victoria	117,814	2FAHP71V79X105429	Poor. Retired K9 vehicle. Filthy, smelly, hairy. Needs rear axle. High miles (Asset tag 16630)
2009	Ford Crown Victoria	103,866	2FAHP71V99X105433	Good. Clean. Needs a/c blend door repaired. High miles (Asset tag 16633)
2009	Ford Crown Victoria	113,719	2FAHP71V39X143711	Good. Missing 2 hub caps. High miles (Asset tag 16923)

Commission Order #:

2003	Chev Impala	110,000	2G1WF52E629339409	High Miles (Asset tag 14151)
2009	Ford Crown Victoria	112,188	2FAHP71V49X143717	Very Good. Very clean. High miles (Asset Tag 16922)

cc: Disposal File; Chad Martin, Sheriff; Greg Edington, PW; Shannon Leigers, Risk Manager;  
Hilary Matney, Auditor

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09-03-2013

FIXED ASSET TAG NUMBER: 13947

DESCRIPTION:

2003 Ford Crown Victoria

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: white

CONDITION OF ASSET: goods body/paint a little rough in places.

REASON FOR DISPOSITION: High miles

COUNTY / COURT IT DEPT. (check one)  DOES  DOES NOT (check 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: 09-03-2013

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

DEPARTMENT: Sheriff

SIGNATURE [Signature]

### AUDITOR

ORIGINAL PURCHASE DATE 6/12/03

RECEIPT INTO 1190-3835 hm

ORIGINAL COST \$20,374.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_ TRADE \_\_\_ AUCTION \_\_\_ SEALED BIDS

\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 441-2013

DATE APPROVED 10-1-13

SIGNATURE [Signature]

**RECEIVED**

SEP 10 2013

BOONE COUNTY AUDITOR



BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71W43X214401

VEHICLE YEAR: 2003 MILEAGE: 131638

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO – NEEDS TO BE REMOVED BEFORE  
SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 09-03-2013

  
Boone County Sheriff's Department

9-3-13  
Date:

# VEHICLE DISPOSAL ROUTING FORM

INITIAL



CM

**Sheriff's Department:**

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)



**Auditor's Office (Caryn):**

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt



**Purchasing (Melinda):**

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
  - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



**County Clerk's Office (Mike):**

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



**County Commission:**

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office (Mike)



**County Clerk's Office (Mike):**

- Forwards a copy of signed Disposal Form to Purchasing (Melinda)
- Forwards this Routing Form and Signed Disposal Forms to Auditor (Caryn)



**Purchasing (Melinda):**

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS**

214401- Jail 7

BOONE DETAILED VEHICLE HISTORY 09-04-2013  
Sorted by: VEHN / DATE

Selection Criteria: VEHN |7401 Only  
All Status Codes except SOLD

VEHN DV VT DESCRIPTION  
7401 02 23 SEVERE SV CAR 03 FORD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABORS\$	TOTALS\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
05/22/13	40	128108	SAF	8.54	17.00	25.54	0.50	M0053	KNIGHT TERRY	11465
05/22/13	07	128108	SERVICE TRANS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	11465
05/22/13	12	128108	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	11465
05/22/13	12	128108	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	11465
05/22/13	17	128108	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	11465
05/22/13	18	128108	FRONT BRAKE PADS/ROTORS	272.02	34.00	306.02	1.00	M0053	KNIGHT TERRY	11465
05/22/13	34	128108	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	11465
05/22/13	40	128108	CPM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	11465
05/22/13	09	128108	MISC MAINT	9.49	0.00	9.49	0.00	M0000	PARTS ONLY	11465
05/22/13	18	128108	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	11465
05/22/13	50	128108	SHOP SUPPLIES	124.63	0.00	124.63	0.00	M0000	PARTS ONLY	11465
04/26/13	23	126735	CHECK OUT A/C	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	10991
04/26/13	14	126735	A/C RELAY	13.52	17.00	30.52	0.50	M0053	KNIGHT TERRY	10991
01/18/13	40	121277	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	110860
01/18/13	17	121277	RPL 1 TIRE	91.18	0.00	91.18	0.00	V7000	SHERIFF OIL CHAN	110860
10/22/12	11	117773	THERMOSTAT	14.86	17.00	31.86	0.50	M0053	KNIGHT TERRY	166983
10/22/12	48	117773	CHECK ENGINE LIGHT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166983
10/22/12	34	117773	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166983
10/22/12	50	117773	SHOP SUPPLIES	2.18	0.00	2.18	0.00	M0000	PARTS ONLY	166983
09/06/12	40	114805	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	105481
05/17/12	40	108610	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	100564
04/09/12	01	105406	BODY REPAIR/BRAKE/ELEC	247.62	639.75	887.37	0.00	V7004	SHERIFF OUTSIDE	703371
03/02/12	48	105381	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165672
03/02/12	12	105381	RPL FUEL FILTER 44K	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165672
03/02/12	14	105381	LIC PLATE LIGHT	26.42	10.20	36.62	0.30	M0053	KNIGHT TERRY	165672
03/02/12	14	105381	SPOT LIGHT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165672
03/02/12	17	105381	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165672
03/02/12	34	105381	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165672
03/02/12	40	105381	BPM	11.40	17.00	28.40	0.50	M0053	KNIGHT TERRY	165672
03/02/12	50	105381	SHOP SUPPLIES	42.56	0.00	42.56	0.00	M0000	PARTS ONLY	165672
10/11/11	14	105302	RPL BATTERY	108.71	17.00	125.71	0.50	M0053	KNIGHT TERRY	165316
08/01/11	40	105280	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6620163
07/25/11	14	105206	BATTERY WARRANTY	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165076
07/25/11	14	105206	ALTENATOR WARRANTY	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165076

02/23/11	14	102833	RPL ALTERNATOR	211.71	34.00	245.71	1.00	M0053	KNIGHT TERRY	164532
02/23/11	15	102833	BELTS	32.44	0.00	32.44	0.00	M0000	PARTS ONLY	164532
02/23/11	50	102833	SHOP SUPPLIES	2.51	0.00	2.51	0.00	M0000	PARTS ONLY	164532
02/23/11	14	102823	BATTERY CHG	0.00	17.00	17.00	0.50	M0021	CSOLAK JAMES	2740
02/23/11	29	102823	SERVICE CALLS	0.00	34.00	34.00	1.00	M0021	CSOLAK JAMES	2740
02/14/11	18	102680	RPL REAR BRAKES ROTORS	142.11	34.00	176.11	1.00	M0053	KNIGHT TERRY	164521
02/14/11	18	102680	RPL PK BRAKE SHOES	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	164521
02/14/11	34	102680	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164521
02/14/11	50	102680	SHOP SUPPLIES	2.51	0.00	2.51	0.00	M0000	PARTS ONLY	164521
01/31/11	40	102666	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6621744
12/28/10	01	102019	RPL LF LAMP ASSY	66.62	17.00	83.62	0.50	M0053	KNIGHT TERRY	164235
12/08/10	14	101628	RPL BATTERY	49.36	17.00	66.36	0.50	M0053	KNIGHT TERRY	164172
12/08/10	16	101628	RPL WIPERS	18.30	6.80	25.10	0.20	M0053	KNIGHT TERRY	164172
12/08/10	14	101617	CHG BATTERY	0.00	17.00	17.00	0.50	M0021	CSOLAK JAMES	2605
12/08/10	29	101617	SERVICE CALLS	0.00	34.00	34.00	1.00	M0021	CSOLAK JAMES	2605
09/03/10	40	98922	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	4085213
08/17/10	11	98129	RPL COOL FAN ASSY	337.57	34.00	371.57	1.00	M0053	KNIGHT TERRY	163824
08/17/10	14	98129	RPL FUSE DIAGNOSE	0.51	34.00	34.51	1.00	M0053	KNIGHT TERRY	163824
08/17/10	50	98129	SHOP SUPPLIES	1.61	0.00	1.61	0.00	M0000	PARTS ONLY	163824
08/05/10	31	95762	TOW TO PW	0.00	62.00	62.00	0.00	V5069	I-70 TOWING LLC	80699
04/02/10	40	95762	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193239
09/01/09	48	91578	MVI SAFE DPM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162525
09/01/09	07	91578	BG ATCT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162525
09/01/09	12	91578	BG INJ CLEAN	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162525
09/01/09	13	91578	SPARK PLUGS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162525
09/01/09	15	91578	BELT	29.69	17.00	46.69	0.50	M0053	KNIGHT TERRY	162525
09/01/09	40	91578	OIL CHANGE	10.72	17.00	27.72	0.50	M0053	KNIGHT TERRY	162525
09/01/09	01	91578	HUB CAP EMBLEM	16.10	3.40	19.50	0.10	M0053	KNIGHT TERRY	162525
09/01/09	09	91578	MISC MAINT	8.88	0.00	8.88	0.00	M0000	PARTS ONLY	162525
09/01/09	10	91578	ENGINE	21.84	0.00	21.84	0.00	M0000	PARTS ONLY	162525
09/01/09	40	91578	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162525
09/01/09	50	91578	SHOP SUPPLIES	94.72	0.00	94.72	0.00	M0000	PARTS ONLY	162525
06/02/09	40	89596	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4945861
01/27/09	07	85731	ATC+	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	161627
01/27/09	10	85731	OIL COOLER LINES	153.55	34.00	187.55	1.00	M0053	KNIGHT TERRY	161627
01/27/09	09	85731	MISC MAINT	8.60	0.00	8.60	0.00	M0000	PARTS ONLY	161627
01/27/09	17	85738	RPL 4 TIRES	282.88	0.00	282.88	0.00	V7000	SHERIFF OIL CHAN	50386
01/24/09	40	85693	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794715
05/02/08	12	77503	GAS CAP	10.75	3.40	14.15	0.10	M0053	KNIGHT TERRY	160636
02/21/07	14	64465	RPL BATT CHK ELEC SYS	94.99	17.00	111.99	0.50	M0014	SAPP ROBERT	158750
11/03/06	48	62229	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158241
11/03/06	01	62229	RPL LF TURNSIGNAL ASSM	51.48	17.00	68.48	0.50	M0053	KNIGHT TERRY	158241
11/03/06	14	62229	RPL BATT	94.99	17.00	111.99	0.50	M0053	KNIGHT TERRY	158241

11/03/06	10	62229	CHECK ENGINE LIGHT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158241
11/03/06	18	62229	RPL F BRAKEPADS/ROTORS	124.30	34.00	158.30	1.00	M0053	KNIGHT TERRY	158241
11/03/06	34	62229	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	158241
11/03/06	40	62229	PRVT MAINT	5.90	17.00	22.90	0.50	M0053	KNIGHT TERRY	158241
11/03/06	50	62229	SHOP SUPPLIES	16.78	0.00	16.78	0.00	M0000	PARTS ONLY	158241
11/03/06	12	62229	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158243
11/03/06	40	62229	PRVT MAINT	4.16	0.00	4.16	0.00	M0000	PARTS ONLY	158243
01/04/05	29	28058	SERVICE CALLS	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	154575
01/04/05	14	28058	RPL BATT	79.99	11.31	91.30	0.50	M0053	KNIGHT TERRY	154575
01/04/05	18	28058	RPL F BRAKE PADS/ROTORS	113.85	22.62	136.47	1.00	M0053	KNIGHT TERRY	154575
01/04/05	34	28058	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	154575
01/04/05	16	28058	RPL WIPER BLADES	14.30	4.52	18.82	0.20	M0053	KNIGHT TERRY	154575
06/04/03	09	0	36 Months 36000 Miles	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD WARRANT	
33	repair orders		Vehicle 7401 Total	3328.54	1829.30	5157.84	34.00			
33	repair orders		Report Total	3328.54	1829.30	5157.84	34.00			

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09-03-2013

FIXED ASSET TAG NUMBER: 13271

**RECEIVED**

DESCRIPTION:

2002 Ford Crown Victoria

SEP 10 2013

REQUESTED MEANS OF DISPOSAL: Sell

**BOONE COUNTY AUDITOR**

OTHER INFORMATION: Tan

CONDITION OF ASSET: Poor, damage to left rear (crash), trunk structure damaged.

REASON FOR DISPOSITION: High miles

COUNTY / COURT IT DEPT. (check one)  DOES  DOES NOT (check 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: 09-03-2013

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

DEPARTMENT: Sheriff

SIGNATURE [Signature]

### AUDITOR

ORIGINAL PURCHASE DATE 3/26/2002

RECEIPT INTO 1190-3835 hm

ORIGINAL COST \$20,228.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_ TRADE \_\_\_ AUCTION \_\_\_ SEALED BIDS

\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 441-2013

DATE APPROVED 10-1-13

SIGNATURE [Signature]

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAFP71WX2X156994

VEHICLE YEAR: 2002 MILEAGE: 133446

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO – NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 09-03-2013

  
Boone County Sheriff's Department

9-3-13  
Date:

# VEHICLE DISPOSAL ROUTING FORM

INITIAL



DA

**Sheriff's Department:**

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)



**Auditor's Office (Caryn):**

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt



**Purchasing (Melinda):**

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)

- Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer



- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

**County Clerk's Office (Mike):**

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



**County Commission:**

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office (Mike)



**County Clerk's Office (Mike):**

- Forwards a copy of signed Disposal Form to Purchasing (Melinda)
- Forwards this Routing Form and Signed Disposal Forms to Auditor (Caryn)



**Purchasing (Melinda):**

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS**



BOONE DETAILED VEHICLE HISTORY 09-04-2013  
Sorted by: VEHN / DATESelection Criteria: VEHN |7994 Only  
All Status Codes except SOLDVEHN DV VT DESCRIPTION  
7994 02 23 SEVERE SV CAR 02 FORD CV

DATE	CT	METER	COMMENTS	PARTS\$	LABORS\$	TOTALS\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
07/02/13	01	133431	LR TAILLAMP ASY	141.51	17.00	158.51	0.50	M0053	KNIGHT TERRY	11558
01/17/13	10	131090	CHECK ENGINE LIGHT	3.81	17.00	20.81	0.50	M0053	KNIGHT TERRY	10282
01/17/13	13	131090	#7 SPARK PLUG	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	10282
01/17/13	34	131090	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	10282
12/21/12	40	130054	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	109842
10/24/12	48	127096	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166989
10/24/12	12	127096	FUEL FILTER/44K	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166989
10/24/12	14	127096	RF PARKING LIGHT	0.70	10.20	10.90	0.30	M0053	KNIGHT TERRY	166989
10/24/12	17	127096	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	166989
10/24/12	34	127096	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166989
10/24/12	40	127096	BPM	10.46	17.00	27.46	0.50	M0053	KNIGHT TERRY	166989
10/24/12	50	127096	SHOP SUPPLIES	42.95	0.00	42.95	0.00	M0000	PARTS ONLY	166989
10/12/12	28	127096	NIGHT SHIFT STOCK	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166972
10/12/12	14	127096	ELECTRIC	205.48	0.00	205.48	0.00	M0000	PARTS ONLY	166972
10/12/12	16	127096	WIPERS	111.14	0.00	111.14	0.00	M0000	PARTS ONLY	166972
08/20/12	40	122747	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	104739
07/20/12	11	119800	INTAKE GASKETS/TUBE	147.45	170.00	317.45	5.00	M0053	KNIGHT TERRY	166389
07/20/12	11	119800	FLUSH COOLING SYSTEM	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166389
07/20/12	34	119800	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166389
07/20/12	11	119800	COOLING SYSTEM	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	166389
07/20/12	50	119800	SHOP SUPPLIES	20.36	0.00	20.36	0.00	M0000	PARTS ONLY	166389
07/17/12	18	119800	BRAKES	136.59	0.00	136.59	0.00	M0000	PARTS ONLY	166385
07/17/12	50	119800	SHOP SUPPLIES	2.24	0.00	2.24	0.00	M0000	PARTS ONLY	166385
07/17/12	18	119800	FBRAKEPADS/ROTORS	50.06	34.00	84.06	1.00	M0053	KNIGHT TERRY	166385
07/17/12	18	119800	R BRAKEPADS/ROTORS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166385
07/17/12	34	119800	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166385
05/23/12	40	116036	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	100788
04/20/12	17	110715	ALIGNMENT	59.95	0.00	59.95	0.00	V7002	SHERIFF TIRES	0128152
03/08/12	48	110715	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165682
03/08/12	07	110715	SERVICE TRANS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165682
03/08/12	12	110715	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165682
03/08/12	12	110715	IND CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165682
03/08/12	13	110715	RPL SPARK PLUGS	39.92	34.00	73.92	1.00	M0053	KNIGHT TERRY	165682
03/08/12	17	110715	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165682

03/08/12	34	110715	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165682
03/08/12	40	110715	DPM	11.40	17.00	28.40	0.50	M0053	KNIGHT TERRY	165682
03/08/12	09	110715	MISC MAINT	9.47	0.00	9.47	0.00	M0000	PARTS ONLY	165682
03/08/12	50	110715	SHOP SUPPLIES	116.45	0.00	116.45	0.00	M0000	PARTS ONLY	165682
02/29/12	40	110051	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	97366
12/27/11	17	103997	RPL 4 TIRES	352.72	0.00	352.72	0.00	V7002	SHERIFF TIRES	0124433
12/21/11	40	104224	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	0142983
10/20/11	40	97802	MVI	6.92	17.00	23.92	0.50	M0053	KNIGHT TERRY	165331
10/20/11	40	97802	CPM	0.00	102.00	102.00	3.00	M0053	KNIGHT TERRY	165331
10/20/11	17	97802	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165331
10/20/11	34	97802	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165331
10/20/11	09	97802	MISC MAINT	9.40	0.00	9.40	0.00	M0000	PARTS ONLY	165331
10/20/11	12	97802	FUEL SYSTEM	5.75	0.00	5.75	0.00	M0000	PARTS ONLY	165331
10/20/11	50	97802	SHOP SUPPLIES	111.10	0.00	111.10	0.00	M0000	PARTS ONLY	165331
09/22/11	19	95523	RPR EXH LEAK	11.21	17.00	28.21	0.50	M0014	SAPP ROBERT	165286
09/22/11	19	95523	EXHAUST	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165286
09/22/11	45	95523	NUTS BOLTS WASHR	1.76	0.00	1.76	0.00	M0000	PARTS ONLY	165286
08/12/11	40	90069	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6619697
06/21/11	40	83422	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6616079
05/04/11	16	77450	WIPERS	21.16	0.00	21.16	0.00	M0000	PARTS ONLY	164782
05/04/11	40	77450	PRVT MAINT	7.04	0.00	7.04	0.00	M0000	PARTS ONLY	164782
05/04/11	50	77450	SHOP SUPPLIES	37.82	0.00	37.82	0.00	M0000	PARTS ONLY	164782
05/04/11	48	77450	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164782
05/04/11	40	77450	BPM	4.38	34.00	38.38	1.00	M0053	KNIGHT TERRY	164782
05/04/11	17	77450	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164782
05/04/11	34	77450	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164782
05/04/11	16	77450	WIPERS	0.00	6.80	6.80	0.20	M0053	KNIGHT TERRY	164782
05/04/11	40	77450	RPL FUEL FILTER	0.00	17.00	17.00	0.00	M0053	KNIGHT TERRY	164782
05/04/11	50	77450	SHOP SUPPLIES	2.54	0.00	2.54	0.00	M0000	PARTS ONLY	164782
12/27/10	14	70510	RPL BATTERY	50.28	17.00	67.28	0.50	M0053	KNIGHT TERRY	164232
12/22/10	40	70457	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	5901539
10/14/10	17	66757	FLAT REPAIR	10.00	0.00	10.00	0.00	V0160	CROSS-MIDWEST TI	0110617
04/23/10	01	66757	RPL SEAT BELT	85.41	17.00	102.41	0.50	M0053	KNIGHT TERRY	163405
04/23/10	16	66757	RPL WIPER BLADES	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163405
02/17/10	48	65419	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163045
02/17/10	01	65419	HEADLIGHT RESTORATION	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163045
02/17/10	12	65419	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163045
02/17/10	16	65419	WIPER MOTOR	55.09	34.00	89.09	1.00	M0053	KNIGHT TERRY	163045
02/17/10	40	65419	BPM	10.75	17.00	27.75	0.50	M0053	KNIGHT TERRY	163045
02/17/10	50	65419	SHOP SUPPLIES	41.95	0.00	41.95	0.00	M0000	PARTS ONLY	163045
12/10/09	16	64344	WINTER BLADES	13.42	6.80	20.22	0.20	M0053	KNIGHT TERRY	162774
12/10/09	14	64344	BATTERY	45.83	17.00	62.83	0.50	M0053	KNIGHT TERRY	162774
08/05/09	48	62240	MVI SAFE	0.00	57.80	57.80	1.70	M0053	KNIGHT TERRY	162383

08/05/09	34	62240	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162383
08/05/09	16	62240	WIPERS	9.38	0.00	9.38	0.00	M0000	PARTS ONLY	162383
08/05/09	40	62240	PRVT MAINT	10.65	0.00	10.65	0.00	M0000	PARTS ONLY	162383
08/05/09	50	62240	SHOP SUPPLIES	28.01	0.00	28.01	0.00	M0000	PARTS ONLY	162383
12/16/08	05	58442	RPL LEFT REAR AXLE	202.79	102.00	304.79	3.00	M0053	KNIGHT TERRY	161438
12/16/08	05	58442	RPL REAR WHEEL BEARINGS	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	161438
12/16/08	34	58442	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161438
12/16/08	50	58442	SHOP SUPPLIES	30.98	0.00	30.98	0.00	M0000	PARTS ONLY	161438
11/24/08	40	58134	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793607
09/15/08	03	55990	APM	0.00	69.95	69.95	0.00	V7000	SHERIFF OIL CHAN	45428
09/12/08	16	55975	WINTER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	161121
06/11/08	13	52204	RPL SPARK PLUGS	24.72	34.00	58.72	1.00	M0053	KNIGHT TERRY	160761
06/11/08	04	52204	RPL F SHOCKS	118.48	34.00	152.48	1.00	M0053	KNIGHT TERRY	160761
06/11/08	04	52204	RPL R SHOCKS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	160761
06/11/08	34	52204	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	160761
06/11/08	04	52204	SUSPENSION	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	160761
06/09/08	01	52204	RPL WINDSHIELD	205.34	0.00	205.34	0.00	V1160	MARK'S MOBILE GL	2574200
04/07/08	48	49627	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160534
04/07/08	07	49627	SERVICE TRANS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	160534
04/07/08	12	49627	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160534
04/07/08	12	49627	CLEAN AIR IND	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	160534
04/07/08	14	49627	LIC PLATE LIGHT	0.22	10.20	10.42	0.30	M0053	KNIGHT TERRY	160534
04/07/08	15	49627	RPL BELT	33.58	10.20	43.78	0.30	M0053	KNIGHT TERRY	160534
04/07/08	16	49627	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	160534
04/07/08	34	49627	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	160534
04/07/08	40	49627	PRVT MAINT	10.02	17.00	27.02	0.50	M0053	KNIGHT TERRY	160534
04/07/08	09	49627	MISC MAINT	8.60	0.00	8.60	0.00	M0000	PARTS ONLY	160534
04/07/08	50	49627	SHOP SUPPLIES	48.87	0.00	48.87	0.00	M0000	PARTS ONLY	160534
01/28/08	48	48826	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160088
01/28/08	16	48826	RPL WIPER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	160088
10/02/06	14	41403	RPL BATT	91.24	17.00	108.24	0.50	M0053	KNIGHT TERRY	158096
04/03/06	14	37781	RPL BATT	79.99	11.31	91.30	0.50	M0053	KNIGHT TERRY	156766
01/05/05	14	29229	RPL BATT	79.99	11.31	91.30	0.50	M0053	KNIGHT TERRY	154954
01/03/05	53	29179	RPL WIPER BLADES	0.00	4.52	4.52	0.20	M0053	KNIGHT TERRY	154578
01/03/05	16	29179	WIPERS	14.30	0.00	14.30	0.00	M0000	PARTS ONLY	154578
06/10/04	48	25833	SAFETY INSPECTNS	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	153739
06/10/04	12	25833	RPL FUEL FILTER	26.32	11.31	37.63	0.50	M0053	KNIGHT TERRY	153739
06/10/04	12	25833	CLEAN AIR IND	0.00	22.62	22.62	1.00	M0053	KNIGHT TERRY	153739
06/10/04	16	25833	RPL WIPER BLADES	9.98	4.52	14.50	0.20	M0053	KNIGHT TERRY	153739
06/10/04	34	25833	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	153739
06/10/04	40	25833	PRVT MAINT	9.52	11.31	20.83	0.50	M0053	KNIGHT TERRY	153739
06/10/04	50	25833	SHOP SUPPLIES	13.54	0.00	13.54	0.00	M0000	PARTS ONLY	153739
06/10/04	18	25833	RPL F BRAKEPADS/ROTORS	125.27	22.62	147.89	1.00	M0053	KNIGHT TERRY	153739

39	repair orders	Vehicle 7994 Total	3484.81	1778.77	5263.58	51.50
39	repair orders	Report Total	3484.81	1778.77	5263.58	51.50

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09-03-2013

FIXED ASSET TAG NUMBER: 13219

DESCRIPTION:

2002 Chevrolet Impala

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Silver

CONDITION OF ASSET: good. clean.

REASON FOR DISPOSITION: High miles

COUNTY / COURT IT DEPT. (check one)  DOES  DOES NOT (check 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: 09-03-2013

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO

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

DEPARTMENT: Sheriff

SIGNATURE [Signature]

**RECEIVED**

SEP 10 2013

BOONE COUNTY AUDITOR

### AUDITOR

ORIGINAL PURCHASE DATE 12/27/2001

RECEIPT INTO 1190-3835 hm

ORIGINAL COST \$19,050

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_ TRADE \_\_\_ AUCTION \_\_\_ SEALED BIDS

\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 441-2013

DATE APPROVED 10-1-13

SIGNATURE [Signature]

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2GIWF55K429211784

VEHICLE YEAR: 2002 MILEAGE: 152240

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 09-03-2013

  
Boone County Sheriff's Department

9-3-13  
Date:

# VEHICLE DISPOSAL ROUTING FORM

INITIAL

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**Sheriff's Department:**

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)

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**Auditor's Office (Caryn):**

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt

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**Purchasing (Melinda):**

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
  - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office

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**County Clerk's Office (Mike):**

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date

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**County Commission:**

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office (Mike)

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**County Clerk's Office (Mike):**

- Forwards a copy of signed Disposal Form to Purchasing (Melinda)
- Forwards this Routing Form and Signed Disposal Forms to Auditor (Caryn)

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**Purchasing (Melinda):**

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS**

211784 - D.W.

BOONE DETAILED VEHICLE HISTORY 09-04-2013  
Sorted by: VEHN / DATE

Selection Criteria: VEHN |7784 Only  
All Status Codes except SOLD

VEHN DV VT DESCRIPTION  
7784 02 23 SEVERE SV CAR 02 CHV IMP

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
04/11/13	10	150440	ENGINE MOUNTS	148.54	17.00	165.54	0.50	M0053	KNIGHT TERRY	10975
04/11/13	11	150440	INTAKE	293.30	170.00	463.30	5.00	M0053	KNIGHT TERRY	10975
04/11/13	34	150440	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	10975
04/11/13	15	150440	BELTS	26.77	0.00	26.77	0.00	M0000	PARTS ONLY	10975
04/11/13	50	150440	SHOP SUPPLIES	20.12	0.00	20.12	0.00	M0000	PARTS ONLY	10975
04/02/13	40	150038	APM	22.50	0.00	22.50	0.00	V7000	SHERIFF OIL CHAN	113638
12/07/12	11	146462	RPL HEATER FITTINGS	22.11	51.00	73.11	1.50	M0053	KNIGHT TERRY	10087
12/07/12	11	146462	RPL THERMOSTAT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	10087
12/07/12	34	146462	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	10087
12/07/12	50	146462	SHOP SUPPLIES	20.13	0.00	20.13	0.00	M0000	PARTS ONLY	10087
12/03/12	01	146402	RF DOOR SEAL	148.88	34.00	182.88	1.00	M0053	KNIGHT TERRY	10078
12/03/12	01	146402	LF DOOR SEAL	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	10078
10/23/12	48	144959	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166988
10/23/12	01	144959	HEADLIGHT RESTORATION	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166988
10/23/12	12	144959	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166988
10/23/12	04	144959	FRONT STRUTS	636.76	68.00	704.76	2.00	M0053	KNIGHT TERRY	166988
10/23/12	04	144959	REAR STRUTS	0.00	68.00	68.00	2.00	M0053	KNIGHT TERRY	166988
10/23/12	17	144959	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	166988
10/23/12	34	144959	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166988
10/23/12	40	144959	CPM	14.99	17.00	31.99	0.50	M0053	KNIGHT TERRY	166988
10/23/12	40	144959	CABIN FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166988
10/23/12	04	144959	SUSPENSION	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	166988
10/23/12	09	144959	MISC MAINT	9.49	0.00	9.49	0.00	M0000	PARTS ONLY	166988
10/23/12	50	144959	SHOP SUPPLIES	39.27	0.00	39.27	0.00	M0000	PARTS ONLY	166988
10/12/12	17	144178	RPL 4 TIRES	325.72	0.00	325.72	0.00	V7002	SHERIFF TIRES	107056
09/14/12	14	142828	RPL CRANK RELAY	11.31	17.00	28.31	0.50	M0053	KNIGHT TERRY	166877
07/31/12	40	141803	CABIN FILTER	7.16	17.00	24.16	0.50	M0053	KNIGHT TERRY	166652
07/31/12	18	141803	CHECK BRAKES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166652
07/31/12	10	141803	CHECK OIL LEAK	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166652
07/31/12	34	141803	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166652
07/31/12	50	141803	SHOP SUPPLIES	2.60	0.00	2.60	0.00	M0000	PARTS ONLY	166652
04/13/12	50	137793	SHOP SUPPLIES	12.85	0.00	12.85	0.00	M0000	PARTS ONLY	165925
04/13/12	48	137793	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165925
04/13/12	17	137793	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165925

04/13/12	40	137793	APM	12.44	17.00	29.44	0.50	M0053	KNIGHT TERRY	165925
04/13/12	10	137793	OIL PAN GASKET	40.74	153.00	193.74	4.50	M0053	KNIGHT TERRY	165925
04/13/12	34	137793	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165925
04/13/12	40	137793	CABIN FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165925
04/13/12	40	137793	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165925
04/13/12	50	137793	SHOP SUPPLIES	20.85	0.00	20.85	0.00	M0000	PARTS ONLY	165925
03/30/12	11	137178	HTR FITTINGS	0.00	68.00	68.00	2.00	M0053	KNIGHT TERRY	165909
03/30/12	50	137178	SHOP SUPPLIES	16.61	0.00	16.61	0.00	M0000	PARTS ONLY	165909
12/12/11	40	133644	SAF	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165467
12/12/11	11	133644	COOLING FAN ASY	139.49	68.00	207.49	2.00	M0053	KNIGHT TERRY	165467
12/12/11	14	133644	RPL BATT	57.01	17.00	74.01	0.50	M0053	KNIGHT TERRY	165467
12/12/11	16	133644	RPL WPERS	17.60	6.80	24.40	0.20	M0053	KNIGHT TERRY	165467
12/12/11	18	133644	F BRAKES	108.13	34.00	142.13	1.00	M0053	KNIGHT TERRY	165467
12/12/11	34	133644	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165467
12/12/11	50	133644	SHOP SUPPLIES	2.22	0.00	2.22	0.00	M0000	PARTS ONLY	165467
10/25/11	11	132227	RPR HEATER	3.99	34.00	37.99	1.00	M0053	KNIGHT TERRY	165341
10/25/11	40	132227	RPL CAB FILTER	4.30	17.00	21.30	0.50	M0053	KNIGHT TERRY	165341
10/25/11	34	132227	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165341
10/25/11	50	132227	SHOP SUPPLIES	11.50	0.00	11.50	0.00	M0000	PARTS ONLY	165341
10/19/11	40	132023	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	0141507
06/14/11	48	125785	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164911
06/14/11	12	125785	IND CLEAN& FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164911
06/14/11	17	125785	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	164911
06/14/11	40	125785	BPM	24.78	17.00	41.78	0.50	M0053	KNIGHT TERRY	164911
06/14/11	40	125785	RPL CAB FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164911
06/14/11	50	125785	SHOP SUPPLIES	38.72	0.00	38.72	0.00	M0000	PARTS ONLY	164911
03/11/11	48	122727	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164590
03/11/11	17	122727	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164590
03/11/11	18	122727	RPL REAR BRAKES	94.86	34.00	128.86	1.00	M0053	KNIGHT TERRY	164590
03/11/11	34	122727	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164590
03/11/11	14	122727	RPL LIC PLATE LIGHT	0.23	10.20	10.43	0.30	M0053	KNIGHT TERRY	164590
03/11/11	40	122727	DPM	13.06	85.00	98.06	2.50	M0053	KNIGHT TERRY	164590
03/11/11	09	122727	MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	164590
03/11/11	15	122727	BELTS	35.90	0.00	35.90	0.00	M0000	PARTS ONLY	164590
03/11/11	40	122727	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	164590
03/11/11	50	122727	SHOP SUPPLIES	115.32	0.00	115.32	0.00	M0000	PARTS ONLY	164590
03/01/11	40	122475	RPL CAB FILTER	4.26	17.00	21.26	0.50	M0053	KNIGHT TERRY	164557
03/01/11	16	122475	RPL WIPER MOTOR	96.09	68.00	164.09	2.00	M0053	KNIGHT TERRY	164557
03/01/11	50	122475	SHOP SUPPLIES	5.02	0.00	5.02	0.00	M0000	PARTS ONLY	164557
12/08/10	01	120137	RESTORE HDLTS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	164171
12/08/10	16	120137	WIPERS	18.30	6.80	25.10	0.20	M0053	KNIGHT TERRY	164171
12/08/10	40	120137	APM	11.32	51.00	62.32	1.50	M0053	KNIGHT TERRY	164171
12/08/10	50	120137	SHOP SUPPLIES	23.86	0.00	23.86	0.00	M0000	PARTS ONLY	164171



11/15/10	17	117050	RPL 4 TIRES	307.80	43.60	351.40	0.00	V0160	CROSS-MIDWEST TI	0111575
08/30/10	40	117050	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	4085079
06/14/10	40	114294	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	3262559
03/19/10	40	110958	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	1193201
01/26/10	48	109636	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163111
11/19/09	40	107990	APM	24.95	0.00	24.95	0.00	V7000	SHERIFF OIL CHAN	9272429
11/09/09	01	107779	HEADLITE RESTORATION	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162699
11/09/09	11	107779	INTAKE MANIFOLD	116.99	102.00	218.99	3.00	M0053	KNIGHT TERRY	162699
11/09/09	14	107779	BULBS	0.46	10.20	10.66	0.30	M0053	KNIGHT TERRY	162699
11/09/09	34	107779	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162699
11/09/09	10	107779	ENGINE	17.34	0.00	17.34	0.00	M0000	PARTS ONLY	162699
11/05/09	02	107678	LEFT TIE ROD/ALIGNMENT	98.00	104.95	202.95	0.00	V0300	BIG O TIRE	62349
10/13/09	14	106570	INSTAL BATTERY	49.50	17.00	66.50	0.50	M0053	KNIGHT TERRY	162613
08/21/09	48	105038	MVI SAFE APM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162479
08/21/09	40	105038	OIL CHANGE	2.21	17.00	19.21	0.50	M0053	KNIGHT TERRY	162479
08/21/09	40	105038	CABIN FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162479
08/21/09	50	105038	SHOP SUPPLIES	26.43	0.00	26.43	0.00	M0000	PARTS ONLY	162479
08/05/09	04	104200	RPL 2 STRUTS	440.00	349.95	789.95	0.00	V0300	BIG O TIRE	58140
08/03/09	06	104186	LF HUB ASSEMBLY	166.62	68.00	234.62	2.00	M0053	KNIGHT TERRY	162374
08/03/09	06	104186	CV SHAFT	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162374
08/03/09	34	104186	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162374
08/03/09	50	104186	SHOP SUPPLIES	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162374
05/16/09	19	0	RESONATOR MUFFLER	59.95	0.00	59.95	0.00	V0624	MCKNIGHT TIRE	UNKNOWN
05/14/09	40	102000	APM	24.95	0.00	24.95	0.00	V7000	SHERIFF OIL CHAN	4945321
05/06/09	19	101733	RPL RESONATOR	59.95	0.00	59.95	0.00	V0624	MCKNIGHT TIRE	415303
05/01/09	12	101586	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162015
05/01/09	12	101586	INJECTION CLEANER	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162015
05/01/09	13	101586	SPARK PLUGS	60.39	34.00	94.39	1.00	M0053	KNIGHT TERRY	162015
05/01/09	13	101586	PLUG WIRES	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162015
05/01/09	16	101586	WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	162015
05/01/09	34	101586	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162015
05/01/09	07	101586	TRANS FLUID	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162015
05/01/09	07	101586	BG ATC+	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162015
05/01/09	50	101586	SHOP SUPPLIES	68.91	0.00	68.91	0.00	M0053	KNIGHT TERRY	162015
05/01/09	09	101586	MISC MAINT	8.60	0.00	8.60	0.00	M0000	PARTS ONLY	162015
05/01/09	40	101586	PRVT MAINT	5.15	0.00	5.15	0.00	M0000	PARTS ONLY	162015
05/01/09	50	101586	SHOP SUPPLIES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162015
02/24/09	40	99021	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793472
12/05/08	10	96335	CHECK ENGINE LIGHT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161384
12/05/08	11	96335	THERMOSTAT	5.19	17.00	22.19	0.50	M0053	KNIGHT TERRY	161384
11/26/08	48	96163	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161350
11/26/08	05	96163	FRONT HUBS ASSM	222.16	102.00	324.16	3.00	M0053	KNIGHT TERRY	161350
11/26/08	12	96163	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161350

11/26/08	12	96163	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	161350
11/26/08	34	96163	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161350
11/26/08	16	96163	RPL WIPER BLADES	13.84	6.80	20.64	0.20	M0053	KNIGHT TERRY	161350
11/26/08	40	96163	PRVT MAINT	11.61	17.00	28.61	0.50	M0053	KNIGHT TERRY	161350
11/26/08	40	96163	RPL CABIN FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161350
11/26/08	40	96163	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161350
11/26/08	50	96163	SHOP SUPPLIES	32.73	0.00	32.73	0.00	M0000	PARTS ONLY	161350
03/11/08	14	86508	LF WINDOW SWITCH	122.32	17.00	139.32	0.50	M0053	KNIGHT TERRY	160434
12/28/07	10	84189	RPL MASSAIRFLOW SENSOR	154.50	17.00	171.50	0.50	M0053	KNIGHT TERRY	159957
12/27/07	48	84147	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	159954
12/27/07	16	84147	RPL WIPER BLADES	14.30	6.80	21.10	0.20	M0053	KNIGHT TERRY	159954
12/27/07	40	84147	RPL CABIN FILTER	10.99	17.00	27.99	0.50	M0053	KNIGHT TERRY	159954
12/27/07	10	84147	CHECK ENGINE LIGHT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	159954
10/17/07	18	82057	RPL FBRAKEPADS/ROTORS	144.61	34.00	178.61	1.00	M0053	KNIGHT TERRY	159705
10/17/07	34	82057	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	159705
07/24/07	14	79013	REPAIR LF TURNSIGNAL	1.38	10.20	11.58	0.30	M0053	KNIGHT TERRY	159277
07/24/07	16	79013	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	159277
03/26/07	14	74410	ELECTRIC	60.80	0.00	60.80	0.00	M0000	PARTS ONLY	158844
03/26/07	14	74410	RPL BATT	48.20	17.00	65.20	0.50	M0053	KNIGHT TERRY	158844
03/26/07	14	74410	RPL TURN SIGNAL FLASHER	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	158844
01/09/07	48	71574	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158484
11/06/06	48	69414	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158248
11/06/06	12	69414	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	158248
11/06/06	17	69414	PLUG LR TIRE	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	158248
11/06/06	18	69414	RPL REAR BRAKEPADS/ROTOR	140.24	34.00	174.24	1.00	M0053	KNIGHT TERRY	158248
11/06/06	34	69414	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	158248
11/06/06	40	69414	PRVT MAINT	14.19	17.00	31.19	0.50	M0053	KNIGHT TERRY	158248
11/06/06	40	69414	RPL CABIN FILTER	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	158248
11/06/06	40	69414	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	158248
11/06/06	50	69414	SHOP SUPPLIES	27.90	0.00	27.90	0.00	M0000	PARTS ONLY	158248
01/20/06	12	59789	RPL FUEL INJ	316.20	22.62	338.82	1.00	M0053	KNIGHT TERRY	156538
01/20/06	12	59789	RPL FUEL PUMP	0.00	45.24	45.24	2.00	M0053	KNIGHT TERRY	156538
01/20/06	12	59789	RPL FUEL FILTER	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	156538
01/20/06	34	59789	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	156538
01/20/06	16	59789	RPL WIPER BLADES	14.30	4.52	18.82	0.20	M0053	KNIGHT TERRY	156538
01/20/06	40	59789	PRVT MAINT	5.07	0.00	5.07	0.00	M0000	PARTS ONLY	156538
06/27/05	02	50776	RPL L OUTER TIE ROD END	36.87	11.31	48.18	0.50	M0053	KNIGHT TERRY	155696
06/27/05	15	50776	RPL BELT	27.59	6.79	34.38	0.30	M0053	KNIGHT TERRY	155696
06/27/05	48	50776	SAFETY INSPECTNS	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	155696
06/27/05	12	50776	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	155696
06/27/05	12	50776	RPL FUEL FILTER	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	155696
06/27/05	34	50776	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	155696
06/27/05	40	50776	PRVT MAINT	28.56	11.31	39.87	0.50	M0053	KNIGHT TERRY	155696

06/27/05	40	50776	RPL CABIN FILTER	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	155696
06/27/05	50	50776	SHOP SUPPLIES	25.34	0.00	25.34	0.00	M0000	PARTS ONLY	155696
09/30/04	16	40126	RPL WIPER BLADES	9.98	4.52	14.50	0.20	M0053	KNIGHT TERRY	154311
12/31/03	48	28734	MVI	0.00	10.93	10.93	0.50	M0053	KNIGHT TERRY	152747
07/28/03	12	24302	RPL FUEL FILTER	6.24	10.93	17.17	0.50	M0053	KNIGHT TERRY	152059
07/28/03	40	24302	RPL AIR FILTER	3.99	0.00	3.99	0.00	M0053	KNIGHT TERRY	152059
07/28/03	48	24302	SAFETY INSPECTNS	0.00	10.93	10.93	0.50	M0053	KNIGHT TERRY	152059
07/28/03	34	24302	ROAD TEST	0.00	6.56	6.56	0.30	M0053	KNIGHT TERRY	152059
07/28/03	40	24302	PRVT MAINT	10.81	10.93	21.74	0.50	M0053	KNIGHT TERRY	152059
07/28/03	12	24302	FUEL SYSTEM	13.50	0.00	13.50	0.00	M0000	PARTS ONLY	152059
07/28/03	40	24302	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	152059
07/21/03	18	23802	RPL F BRAKEPADS/ROTORS	126.06	21.86	147.92	1.00	M0053	KNIGHT TERRY	152037
07/21/03	34	23802	ROAD TEST	0.00	6.56	6.56	0.30	M0053	KNIGHT TERRY	152037
07/21/03	16	23802	RPL WIPER BLADES	0.00	4.37	4.37	0.20	M0053	KNIGHT TERRY	152037
07/21/03	40	23802	RPL CABIN FILTER	19.79	6.56	26.35	0.30	M0053	KNIGHT TERRY	152037
50	repair orders		Vehicle 7784 Total	6043.30	3414.34	9457.64	89.60			
50	repair orders		Report Total	6043.30	3414.34	9457.64	89.60			

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09-03-2013

FIXED ASSET TAG NUMBER: 13218

RECEIVED

DESCRIPTION:

2002 Chevrolet Impala

SEP 10 2013

REQUESTED MEANS OF DISPOSAL: Sell

BOONE COUNTY AUDITOR

OTHER INFORMATION: Brown

CONDITION OF ASSET: good/poor, engine light on, runs rough, sometimes won't start

REASON FOR DISPOSITION: High miles

COUNTY / COURT IT DEPT. (check one)  DOES /  DOES NOT (check 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: 09-03-2013

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 12/27/2001

RECEIPT INTO 1190-3835 hm

ORIGINAL COST \$19050.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME

% FUNDING

AGENCY

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N)

TRANSFER CONFIRMED

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME NUMBER

LOCATION WITHIN DEPARTMENT

INDIVIDUAL

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN

COMMISSION ORDER NUMBER 441-2013

DATE APPROVED 10-1-13

SIGNATURE

**BCSD VEHICLE DISPOSAL CHECK LIST**

VEHICLE VIN: 2GIWF55K929Z11490

VEHICLE YEAR: 2002 MILEAGE: 148993

REASON FOR DISPOSAL: High miles

**CAGE REMOVED: YES**

**MDT EQUIPMENT REMOVED: YES**

**LIGHT BAR/SIREN REMOVED: YES**

**MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES**

**MOBILE VIDEO EQUIPMENT REMOVED: YES**

**RADIO EQUIPMENT REMOVED: YES**

**STRIPES REMOVED: NO – NEEDS TO BE REMOVED BEFORE  
SELLING BY AUCTION COMPANY**

DATE VEHICLE AVAILABLE FOR SALE: 09-03-2013

  
\_\_\_\_\_  
Boone County Sheriff's Department

9-3-13  
\_\_\_\_\_  
Date:

# VEHICLE DISPOSAL ROUTING FORM

INITIAL



Cm



**Sheriff's Department:**

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)



**Auditor's Office (Caryn):**

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt



**Purchasing (Melinda):**

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
  - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



**County Clerk's Office (Mike):**

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



**County Commission:**

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office (Mike)



**County Clerk's Office (Mike):**

- Forwards a copy of signed Disposal Form to Purchasing (Melinda)
- Forwards this Routing Form and Signed Disposal Forms to Auditor (Caryn)

**Purchasing (Melinda):**

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS**

BOONE DETAILED VEHICLE HISTORY 09-04-2013  
Sorted by: VEHN / DATE

Selection Criteria: VEHN |7490 Only  
All Status Codes except SOLD

VEHN DV VT DESCRIPTION  
7490 02 23 SEVERE SV CAR 02 CHV IMP

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
06/10/13	40	146702	APM	22.50	0.00	22.50	0.00	V7000	SHERIFF OIL CHAN	116603
05/23/13	28	146615	RUNNING PARTS	0.00	51.00	51.00	1.50	M0053	KNIGHT TERRY	11469
05/23/13	30	146615	OUTSIDE LABOR	450.11	0.00	450.11	0.00	M0000	PARTS ONLY	11469
05/07/13	14	146581	PARKING LIGHT BUILBS	3.18	10.20	13.38	0.30	M0053	KNIGHT TERRY	11189
02/14/13	14	141550	RPL CRANK RELAY	8.36	17.00	25.36	0.50	M0053	KNIGHT TERRY	10913
02/07/13	14	141221	HORN/HORN RELAY	156.78	34.00	190.78	1.00	M0053	KNIGHT TERRY	10907
02/07/13	14	141221	STARTER	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	10907
02/07/13	10	141221	CHECK ENGINE LIGHT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	10907
02/07/13	34	141221	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	10907
02/07/13	50	141221	SHOP SUPPLIES	2.07	0.00	2.07	0.00	M0000	PARTS ONLY	10907
01/30/13	14	140723	BATT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	10299
12/19/12	10	138659	ENGINEMOUNTS/STRUTS	127.56	17.00	144.56	0.50	M0053	KNIGHT TERRY	10253
12/18/12	11	138659	INTAKEGASKET/THERMOSTAT	142.83	170.00	312.83	5.00	M0053	KNIGHT TERRY	10252
12/18/12	11	138659	HTR HOSE ELB	0.00	51.00	51.00	1.50	M0053	KNIGHT TERRY	10252
12/18/12	34	138659	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	10252
12/18/12	50	138659	SHOP SUPPLIES	20.13	0.00	20.13	0.00	M0000	PARTS ONLY	10252
12/11/12	40	138520	APM	22.50	0.00	22.50	0.00	V7000	SHERIFF OIL CHAN	109369
10/31/12	31	135954	TIGER TOWING	47.00	0.00	47.00	0.00	V2206	TIGER TOWING	153016
09/24/12	50	135954	SHOP SUPPLIES	20.25	0.00	20.25	0.00	M0000	PARTS ONLY	166891
09/24/12	14	135954	RPL BATT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166891
09/24/12	11	135954	HTR FITTINGS	143.80	34.00	177.80	1.00	M0053	KNIGHT TERRY	166891
09/24/12	11	135954	INTAKE MANIFOLD	0.00	102.00	102.00	3.00	M0053	KNIGHT TERRY	166891
09/24/12	34	135954	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166891
09/24/12	11	135954	COOLING SYSTEM	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	166891
09/24/12	09	135954	PARTS ONLY	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	166891
09/24/12	14	135954	ELECTRIC	63.24	0.00	63.24	0.00	M0000	PARTS ONLY	166891
08/28/12	48	135079	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166686
08/28/12	12	135079	FUEL FILTER/44K	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166686
08/28/12	14	135079	LIC PLATE LIGHT	0.24	10.20	10.44	0.30	M0053	KNIGHT TERRY	166686
08/28/12	40	135079	AIR FILTER	17.35	3.40	20.75	0.10	M0053	KNIGHT TERRY	166686
08/28/12	40	135079	CABIN FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166686
08/28/12	07	135079	SERVICE TRANS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166686
08/28/12	34	135079	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166686
08/28/12	09	135079	MISC MAINT	9.48	0.00	9.48	0.00	M0000	PARTS ONLY	166686

08/28/12	50	135079	SHOP SUPPLIES	93.99	0.00	93.99	0.00	M0000	PARTS ONLY	166686
06/21/12	40	132760	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	102060
01/09/12	17	126253	RPL 4 TIRES	398.99	0.00	398.99	0.00	V7002	SHERIFF TIRES	0124840
12/28/11	01	126253	RPL RR DOOR HANDLE	71.17	34.00	105.17	1.00	M0053	KNIGHT TERRY	165602
12/28/11	04	126253	RPL FRONT STRUTS	356.00	34.00	390.00	1.00	M0053	KNIGHT TERRY	165602
12/28/11	34	126253	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165602
12/09/11	40	125369	SAF	16.93	17.00	33.93	0.50	M0053	KNIGHT TERRY	165466
12/09/11	04	125369	RPL REAR STRUTS	297.26	68.00	365.26	2.00	M0053	KNIGHT TERRY	165466
12/09/11	12	125369	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165466
12/09/11	12	125369	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	165466
12/09/11	17	125369	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165466
12/09/11	34	125369	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165466
12/09/11	40	125369	PRVT MAINT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165466
12/09/11	40	125369	RPL CABIN FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165466
12/09/11	40	125369	BPM	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	165466
12/09/11	50	125369	SHOP SUPPLIES	37.88	0.00	37.88	0.00	M0000	PARTS ONLY	165466
10/05/11	11	123768	RPL COOL FAN ASSY	139.49	68.00	207.49	2.00	M0053	KNIGHT TERRY	165311
10/05/11	50	123768	SHOP SUPPLIES	2.22	0.00	2.22	0.00	M0000	PARTS ONLY	165311
09/26/11	11	123283	RPR WATER LEAK	0.00	68.00	68.00	2.00	M0053	KNIGHT TERRY	165292
09/26/11	50	123283	SHOP SUPPLIES	11.56	0.00	11.56	0.00	M0000	PARTS ONLY	165292
06/13/11	18	119953	RPR ABS WIRING	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	164907
06/13/11	34	119953	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164907
06/13/11	14	119953	ELECTRIC	20.60	0.00	20.60	0.00	M0000	PARTS ONLY	164907
06/13/11	50	119953	SHOP SUPPLIES	2.52	0.00	2.52	0.00	M0000	PARTS ONLY	164907
05/24/11	14	119148	RPL DIMMER SW	278.12	51.00	329.12	1.50	M0053	KNIGHT TERRY	164852
05/24/11	18	119148	RPL RR LF HUB ASSY'S	319.80	85.00	404.80	2.50	M0053	KNIGHT TERRY	164852
05/24/11	18	119148	DIAGN ABS LIGHT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164852
05/24/11	34	119148	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164852
05/24/11	50	119148	SHOP SUPPLIES	2.52	0.00	2.52	0.00	M0000	PARTS ONLY	164852
05/23/11	40	119079	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6614591
02/15/11	11	116020	RPL WATER PUMP	132.31	102.00	234.31	3.00	M0053	KNIGHT TERRY	164522
02/15/11	15	116020	RPL BELT	36.54	34.00	70.54	1.00	M0053	KNIGHT TERRY	164522
02/15/11	14	116020	RPL MARKER LIGHT	0.23	10.20	10.43	0.30	M0053	KNIGHT TERRY	164522
02/15/11	34	116020	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164522
02/15/11	50	116020	SHOP SUPPLIES	11.43	0.00	11.43	0.00	M0000	PARTS ONLY	164522
01/13/11	40	115217	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	6621358
09/10/10	40	111710	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	4085379
07/20/10	03	109867	RPL LF HUB ASSY	182.55	34.00	216.55	1.00	M0053	KNIGHT TERRY	163789
07/20/10	14	109867	RPL BATTERY	52.79	17.00	69.79	0.50	M0053	KNIGHT TERRY	163789
07/20/10	34	109867	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163789
07/20/10	50	109867	SHOP SUPPLIES	2.27	0.00	2.27	0.00	M0000	PARTS ONLY	163789
07/14/10	18	109534	RPR WIRING TO ABS	0.00	68.00	68.00	2.00	M0053	KNIGHT TERRY	163773
07/14/10	18	109534	RPR WIRING TO ABS	0.00	68.00	68.00	2.00	M0053	KNIGHT TERRY	163773



07/12/10	14	109370	RPL MAF SENSOR	137.19	17.00	154.19	0.50	M0053	KNIGHT TERRY	163733
06/29/10	01	108981	PAINT HUB CAPS	11.98	68.00	79.98	2.00	M0053	KNIGHT TERRY	163720
06/22/10	48	108719	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163696
06/22/10	01	108719	HEADLIGHT RESTORATION	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163696
06/22/10	40	108719	BPM	16.10	51.00	67.10	1.50	M0053	KNIGHT TERRY	163696
06/22/10	50	108719	SHOP SUPPLIES	40.37	0.00	40.37	0.00	M0000	PARTS ONLY	163696
05/21/10	16	107263	RPL WIPERS	9.48	6.80	16.28	0.20	M0053	KNIGHT TERRY	163616
03/15/10	40	104654	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	1194088
03/02/10	48	104101	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163069
01/12/10	10	102435	VALVE COV OIL CAP TUBE	75.67	51.00	126.67	1.50	M0053	KNIGHT TERRY	162929
01/12/10	50	102435	SHOP SUPPLIES	2.32	0.00	2.32	0.00	M0000	PARTS ONLY	162929
12/18/09	40	101526	APM	24.95	0.00	24.95	0.00	V7000	SHERIFF OIL CHAN	1193418
09/29/09	09	98881	TERMINALS	0.00	34.00	34.00	1.00	M0014	SAPP ROBERT	162577
09/11/09	40	98286	APM	24.95	0.00	24.95	0.00	V7000	SHERIFF OIL CHAN	8144171
06/24/09	19	95273	EXHAUST MANIFOLD	364.04	136.00	500.04	4.00	M0053	KNIGHT TERRY	162212
06/24/09	34	95273	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162212
06/22/09	09	95273	MISC MAINT	8.91	0.00	8.91	0.00	M0000	PARTS ONLY	162200
06/22/09	50	95273	SHOP SUPPLIES	14.56	0.00	14.56	0.00	M0000	PARTS ONLY	162200
06/22/09	48	95273	MVI SAV	0.00	180.20	180.20	5.30	M0053	KNIGHT TERRY	162200
06/22/09	50	95273	SHOP SUPPLIES	36.36	0.00	36.36	0.00	M0053	KNIGHT TERRY	162200
06/22/09	13	95273	IGNITION SYSTEM	60.39	0.00	60.39	0.00	M0000	PARTS ONLY	162200
06/22/09	40	95273	PRVT MAINT	12.04	0.00	12.04	0.00	M0000	PARTS ONLY	162200
03/27/09	01	92895	LR DOOR HANDLE	101.58	34.00	135.58	1.00	M0053	KNIGHT TERRY	161870
03/27/09	01	92895	PAINT DOOR HANDLE	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161870
03/27/09	01	92895	BODY REPAIR	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161870
03/24/09	48	92761	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	161849
03/02/09	40	92020	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4797981
01/21/09	19	90513	RPL RESONATOR	68.73	34.00	102.73	1.00	M0053	KNIGHT TERRY	161594
01/21/09	19	90513	EXHAUST	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161594
01/15/09	16	90317	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	161558
01/15/09	18	90317	RPL F BRAKEPADS/ROTORS	120.38	34.00	154.38	1.00	M0053	KNIGHT TERRY	161558
01/15/09	34	90317	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161558
01/15/09	18	90317	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161558
12/02/08	40	88527	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793786
11/25/08	14	88754	CHECK ENGINE LIGHT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161342
11/25/08	11	88754	THERMOSTAT	5.19	17.00	22.19	0.50	M0053	KNIGHT TERRY	161342
10/03/08	19	86933	EX MANIFOLD	229.02	136.00	365.02	4.00	M0053	KNIGHT TERRY	161201
10/03/08	13	86933	#2 PLUG WIRE	24.09	17.00	41.09	0.50	M0053	KNIGHT TERRY	161201
10/03/08	34	86933	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161201
10/03/08	19	86933	EXHAUST	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161201
08/15/08	40	650949	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	650949
01/30/08	48	78878	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160106
01/30/08	12	78878	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160106

01/30/08	12	78878	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	160106
01/30/08	18	78878	RPL R BRAKEPADS/ROTORS	140.24	34.00	174.24	1.00	M0053	KNIGHT TERRY	160106
01/30/08	34	78878	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	160106
01/30/08	40	78878	PRVT MAINT	22.52	17.00	39.52	0.50	M0053	KNIGHT TERRY	160106
01/30/08	40	78878	RPL CABIN FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160106
01/30/08	50	78878	SHOP SUPPLIES	29.71	0.00	29.71	0.00	M0000	PARTS ONLY	160106
04/03/06	14	57358	RPL BATT	63.60	11.31	74.91	0.50	M0053	KNIGHT TERRY	156765
04/03/06	48	57358	MVI	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	156765
09/27/05	48	50384	SAFETY INSPECTNS	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	156238
09/27/05	12	50384	RPL FUEL FILTER	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	156238
09/27/05	12	50384	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	156238
09/27/05	16	50384	RPL WIPER BLADES	9.48	4.52	14.00	0.20	M0053	KNIGHT TERRY	156238
09/27/05	34	50384	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	156238
09/27/05	40	50384	PRVT MAINT	25.27	11.31	36.58	0.50	M0053	KNIGHT TERRY	156238
09/27/05	40	50384	RPL CABIN FILTER	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	156238
09/27/05	50	50384	SHOP SUPPLIES	25.34	0.00	25.34	0.00	M0000	PARTS ONLY	156238
09/27/05	15	50384	RPL BELT	28.15	6.79	34.94	0.30	M0053	KNIGHT TERRY	156238
10/21/03	18	26021	RPL F BRAKEPADS/ROTORS	126.06	21.86	147.92	1.00	M0053	KNIGHT TERRY	152603
10/21/03	48	26021	SAFETY INSPECTNS	0.00	10.93	10.93	0.50	M0053	KNIGHT TERRY	152603
10/21/03	12	26021	ADD 44K	13.19	0.00	13.19	0.00	M0053	KNIGHT TERRY	152603
10/21/03	12	26021	RPL FUEL FILTER	0.00	10.93	10.93	0.50	M0053	KNIGHT TERRY	152603
10/21/03	16	26021	WIPER BLADES	13.94	4.37	18.31	0.20	M0053	KNIGHT TERRY	152603
10/21/03	34	26021	ROAD TEST	0.00	6.56	6.56	0.30	M0053	KNIGHT TERRY	152603
10/21/03	40	26021	PRVT MAINT	18.87	10.93	29.80	0.50	M0053	KNIGHT TERRY	152603
10/21/03	40	26021	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	152603
10/21/03	40	26021	PRVT MAINT	19.79	0.00	19.79	0.00	M0000	PARTS ONLY	152607
52 repair orders		Vehicle 7490 Total		5870.19	2894.22	8764.41	87.40			
52 repair orders		Report Total		5870.19	2894.22	8764.41	87.40			

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09-03-2013

FIXED ASSET TAG NUMBER: 13217

**RECEIVED**

DESCRIPTION:

2002 Chevrolet Impala

SEP 10 2013

REQUESTED MEANS OF DISPOSAL: Sell

**BOONE COUNTY AUDITOR**

OTHER INFORMATION: Sell

CONDITION OF ASSET: Poor. Needs transmission work. Smokes, leaks oil/fluid.

REASON FOR DISPOSITION: High miles

COUNTY / COURT IT DEPT. (check one)  DOES  DOES NOT (check 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: 09-03-2013

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

DEPARTMENT: Sheriff

SIGNATURE [Signature]

**AUDITOR**

ORIGINAL PURCHASE DATE 12/27/2001

RECEIPT INTO 1190-3835 hm

ORIGINAL COST \$19,050.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_ TRADE \_\_\_ AUCTION \_\_\_ SEALED BIDS

\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 441-2013

DATE APPROVED 10-1-13

SIGNATURE [Signature]

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2G1WF55K429209243

VEHICLE YEAR: 2002 MILEAGE: 157155

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

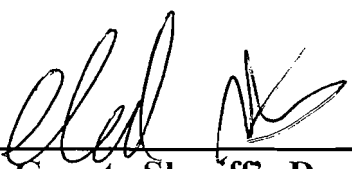
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO – NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 09-03-2013

  
Boone County Sheriff's Department

09-3-13  
Date:

# VEHICLE DISPOSAL ROUTING FORM

INITIAL



CM



**Sheriff's Department:**

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)



**Auditor's Office (Caryn):**

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt



**Purchasing (Melinda):**

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
  - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



**County Clerk's Office (Mike):**

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



**County Commission:**

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office (Mike)



**County Clerk's Office (Mike):**

- Forwards a copy of signed Disposal Form to Purchasing (Melinda)
- Forwards this Routing Form and Signed Disposal Forms to Auditor (Caryn)

**Purchasing (Melinda):**

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS**

209243-7.0.

BOONE DETAILED VEHICLE HISTORY 09-04-2013  
Sorted by: VEHN / DATE

Selection Criteria: VEHN |7243 Only  
All Status Codes except SOLD

VEHN DV VT DESCRIPTION  
7243 02 23 SEVERE SV CAR 02 CHV IMP

DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
12/21/12	10	152786	ENGINE MOUNTS	161.04	17.00	178.04	0.50	M0053	KNIGHT TERRY	10259
12/21/12	14	152786	STARTER	132.99	34.00	166.99	1.00	M0053	KNIGHT TERRY	10259
12/21/12	10	152786	ENGINE	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	10259
12/21/12	50	152786	SHOP SUPPLIES	2.11	0.00	2.11	0.00	M0000	PARTS ONLY	10259
11/27/12	14	151762	BATTERY CHG	0.00	34.00	34.00	1.00	M0021	CSOLAK JAMES	003072
11/27/12	14	151762	STARTER PROBLEM	0.00	0.00	0.00	0.00	M0021	CSOLAK JAMES	003072
11/27/12	29	151762	SERVICE CALLS	0.00	34.00	34.00	1.00	M0021	CSOLAK JAMES	003072
10/16/12	11	150214	COOLANT PIPES	24.86	51.00	75.86	1.50	M0053	KNIGHT TERRY	166980
10/16/12	11	150214	THERMOSTAT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166980
10/16/12	10	150214	MOTOR BRACKET	82.92	17.00	99.92	0.50	M0053	KNIGHT TERRY	166980
10/16/12	10	150214	VAC LINE	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166980
10/16/12	34	150214	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166980
10/16/12	50	150214	SHOP SUPPLIES	11.24	0.00	11.24	0.00	M0000	PARTS ONLY	166980
07/31/12	40	146842	CABIN FILTER	7.16	17.00	24.16	0.50	M0053	KNIGHT TERRY	166654
07/31/12	18	146842	F BRAKEPADS/ROTORS	91.42	34.00	125.42	1.00	M0053	KNIGHT TERRY	166654
07/31/12	34	146842	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166654
07/31/12	50	146842	SHOP SUPPLIES	2.24	0.00	2.24	0.00	M0000	PARTS ONLY	166654
07/25/12	40	146587	APM	22.50	0.00	22.50	0.00	V7000	SHERIFF OIL CHAN	103595
04/17/12	40	140324	SAF	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165927
02/23/12	10	140324	RPL OIL PRESS SWITCH	15.28	34.00	49.28	1.00	M0053	KNIGHT TERRY	165664
02/16/12	40	140252	APM	22.50	0.00	22.50	0.00	V7000	SHERIFF OIL CHAN	96871
02/03/12	17	139711	RPL 1 TIRE	93.32	0.00	93.32	0.00	V7002	SHERIFF TIRES	0125654
12/08/11	17	131782	RPL 4 TIRES	352.72	0.00	352.72	0.00	V7002	SHERIFF TIRES	0123936
07/26/11	40	131782	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6620003
07/20/11	18	131542	RPL BRAKE BOOSTER	274.54	68.00	342.54	2.00	M0053	KNIGHT TERRY	165062
06/15/11	48	130075	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164913
06/15/11	12	130075	RPL FUEL FILTER	14.40	17.00	31.40	0.50	M0053	KNIGHT TERRY	164913
06/15/11	18	130075	RPL LR HUB ABS ASSY	223.35	34.00	257.35	1.00	M0053	KNIGHT TERRY	164913
06/15/11	18	130075	REAR BRAKES	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	164913
06/15/11	34	130075	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164913
06/15/11	40	130075	BPM	21.74	17.00	38.74	0.50	M0053	KNIGHT TERRY	164913
06/15/11	40	130075	RPL CAB FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164913
06/15/11	50	130075	SHOP SUPPLIES	20.10	0.00	20.10	0.00	M0000	PARTS ONLY	164913
05/17/11	40	128645	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6614485

05/05/11	16	128123	RPR RPL WIPERS	10.58	17.00	27.58	0.50	M0053	KNIGHT TERRY	164786
05/05/11	40	128123	RPL CABIN FILTERS	4.26	17.00	21.26	0.50	M0053	KNIGHT TERRY	164786
05/05/11	50	128123	SHOP SUPPLIES	2.54	0.00	2.54	0.00	M0000	PARTS ONLY	164786
04/27/11	14	127761	RPL LF WINDOW SWITCH	82.03	34.00	116.03	1.00	M0053	KNIGHT TERRY	164774
03/15/11	14	126432	RPL BATTERY	59.30	17.00	76.30	0.50	M0053	KNIGHT TERRY	164593
03/10/11	34	126278	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164587
03/10/11	10	126278	RPL MAF SENSOR	3.99	34.00	37.99	1.00	M0053	KNIGHT TERRY	164587
03/10/11	13	126278	RPL PLUGS AND WIRES	86.80	68.00	154.80	2.00	M0053	KNIGHT TERRY	164587
03/10/11	14	126278	ELECTRIC	236.71	0.00	236.71	0.00	M0000	PARTS ONLY	164587
03/10/11	50	126278	SHOP SUPPLIES	2.51	0.00	2.51	0.00	M0000	PARTS ONLY	164587
03/01/11	40	125775	APM AND TIRE ROTATION	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6622484
12/30/10	10	124397	RPL OIL SENDING UNIT	12.35	34.00	46.35	1.00	M0053	KNIGHT TERRY	164239
12/30/10	16	124397	RPL WIPERS	18.30	6.80	25.10	0.20	M0053	KNIGHT TERRY	164239
12/30/10	40	124397	PRVT MAINT	2.24	0.00	2.24	0.00	M0000	PARTS ONLY	164239
12/30/10	50	124397	SHOP SUPPLIES	14.41	0.00	14.41	0.00	M0000	PARTS ONLY	164239
11/24/10	40	123392	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	5957810
11/19/10	10	123258	CHK ENG OIL/ADD	0.00	17.00	17.00	0.50	M0014	SAPP ROBERT	164149
11/19/10	50	123258	SHOP SUPPLIES	4.96	0.00	4.96	0.00	M0000	PARTS ONLY	164149
08/25/10	40	120331	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	4084935
06/25/10	40	117750	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	1326289
06/23/10	19	0	CATALYTIC CONVERTER	289.95	0.00	289.95	0.00	V0624	MCKNIGHT TIRE	436288
06/09/10	09	116749	CATALYTIC CONVERTER	289.95	0.00	289.95	0.00	V0624	MCKNIGHT TIRE	469077
05/18/10	01	116010	RPL DOOR HANDLE	82.54	51.00	133.54	1.50	M0053	KNIGHT TERRY	163485
05/18/10	01	116010	BODY REPAIR	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163485
05/18/10	50	116010	SHOP SUPPLIES	2.31	0.00	2.31	0.00	M0000	PARTS ONLY	163485
05/12/10	10	115897	RPL MANIFOLD BELT SYST	196.60	221.00	417.60	6.50	M0053	KNIGHT TERRY	163482
05/12/10	34	115897	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163482
05/12/10	11	115897	COOLING SYSTEM	6.68	0.00	6.68	0.00	M0000	PARTS ONLY	163482
05/12/10	15	115897	BELTS	124.91	0.00	124.91	0.00	M0000	PARTS ONLY	163482
05/12/10	50	115897	SHOP SUPPLIES	17.21	0.00	17.21	0.00	M0000	PARTS ONLY	163482
04/14/10	40	114901	SAF	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163372
04/02/10	40	114741	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	1193237
01/25/10	11	112313	INSTALL THERMOSTAT	6.68	17.00	23.68	0.50	M0053	KNIGHT TERRY	163109
01/25/10	11	112313	COOLING SYSTEM	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163109
01/25/10	50	112313	SHOP SUPPLIES	9.77	0.00	9.77	0.00	M0000	PARTS ONLY	163109
01/11/10	40	111599	APM	25.95	0.00	25.95	0.00	V7000	SHERIFF OIL CHAN	1193472
10/23/09	03	109309	LT FRT WHL ASSM	177.27	34.00	211.27	1.00	M0053	KNIGHT TERRY	162661
10/23/09	34	109309	RD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162661
10/14/09	04	108987	RPL FRONT STRUTS	480.00	280.00	760.00	0.00	V0300	BIG O TIRE	61403
10/13/09	40	108924	APM	24.95	0.00	24.95	0.00	V7000	SHERIFF OIL CHAN	9271461
07/21/09	40	105828	APM	24.95	0.00	24.95	0.00	V7000	SHERIFF OIL CHAN	7127386
07/07/09	48	105308	CK ENGINE LITE	137.09	17.00	154.09	0.50	M0053	KNIGHT TERRY	162260
07/07/09	48	105308	REPL MAP SENSOR	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162260

BOONE DETAILED VEHICLE HISTORY

09-04-2013

06/10/09	48	104298	MVI SAV	0.00	153.00	153.00	4.50	M0053	KNIGHT TERRY	162144
06/10/09	50	104298	SHOP SUPPLIES	50.92	0.00	50.92	0.00	M0053	KNIGHT TERRY	162144
06/10/09	09	104298	MISC MAINT	8.91	0.00	8.91	0.00	M0000	PARTS ONLY	162144
06/10/09	13	104298	IGNITION SYSTEM	36.30	0.00	36.30	0.00	M0000	PARTS ONLY	162144
06/10/09	16	104298	WIPERS	9.50	0.00	9.50	0.00	M0000	PARTS ONLY	162144
06/10/09	40	104298	PRVT MAINT	25.84	0.00	25.84	0.00	M0000	PARTS ONLY	162144
06/10/09	50	104298	SHOP SUPPLIES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	162144
06/01/09	14	0	BATTERY	57.74	17.00	74.74	0.50	M0053	KNIGHT TERRY	162098
06/01/09	16	0	WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	162098
06/01/09	50	0	SHOP SUPPLIES	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	162098
05/05/09	40	102783	APM	24.95	0.00	24.95	0.00	V7000	SHERIFF OIL CHAN	4945082
03/02/09	40	99799	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794982
12/04/08	11	96978	THERMOSTAT	5.19	17.00	22.19	0.50	M0053	KNIGHT TERRY	161379
12/04/08	14	96978	LINK BAR	6.76	34.00	40.76	1.00	M0053	KNIGHT TERRY	161379
12/04/08	18	96978	RPL F BRAKEPADS/ROTORS	120.38	34.00	154.38	1.00	M0053	KNIGHT TERRY	161379
12/04/08	34	96978	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	161379
12/04/08	18	96978	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	161379
12/04/08	50	96978	SHOP SUPPLIES	7.29	0.00	7.29	0.00	M0000	PARTS ONLY	161379
11/24/08	40	96777	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4793602
10/22/08	29	95615	SERVICE CALLS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	161260
10/22/08	14	95615	IGN RELAY/FUEL RELAY	30.00	17.00	47.00	0.50	M0053	KNIGHT TERRY	161260
08/26/08	40	93714	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	650636
08/13/08	40	93277	RPL CABIN FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160997
08/11/08	14	93150	CHECK ENGINE LIGHT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	160986
08/11/08	11	93150	RPL COOLING FAN ASSM	151.99	68.00	219.99	2.00	M0053	KNIGHT TERRY	160986
04/16/08	34	93150	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	160986
12/19/07	16	87974	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	160571
12/17/07	14	83454	WIPER HOSE ASSM	61.15	17.00	78.15	0.50	M0053	KNIGHT TERRY	159938
12/17/07	16	83454	RPL BATT	44.29	17.00	61.29	0.50	M0053	KNIGHT TERRY	159916
12/17/07	40	83454	REPAIR WIPERS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	159916
05/01/07	12	75149	RPL CABIN FILTER	10.99	17.00	27.99	0.50	M0053	KNIGHT TERRY	158957
05/01/07	12	75149	RPL FUEL PUMP	237.60	68.00	305.60	2.00	M0053	KNIGHT TERRY	158957
05/01/07	16	75149	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	158957
05/01/07	16	75149	RPL WIPER BLADES	9.50	6.80	16.30	0.20	M0053	KNIGHT TERRY	158957
05/01/07	34	75149	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	158957
05/01/07	40	75149	PRVT MAINT	5.12	0.00	5.12	0.00	M0000	PARTS ONLY	158957
04/13/06	14	59813	RPL FLASHER ASSM	44.27	11.31	55.58	0.50	M0053	KNIGHT TERRY	156808
04/13/06	15	59813	RPL BELT	28.15	6.79	34.94	0.30	M0053	KNIGHT TERRY	156808
04/13/06	48	59813	SAFETY INSPECTNS	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	156808
04/13/06	12	59813	RPL FUEL FILTER	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	156808
04/13/06	12	59813	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	156808
04/13/06	34	59813	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	156808
04/13/06	40	59813	PRVT MAINT	22.76	11.31	34.07	0.50	M0053	KNIGHT TERRY	156808



BOONE DETAILED VEHICLE HISTORY

09-04-2013

04/13/06	40	59813	RPL CABIN FILTER	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	156808
04/13/06	16	59813	RPL WIPER BLADES	9.48	4.52	14.00	0.20	M0053	KNIGHT TERRY	156808
04/13/06	50	59813	SHOP SUPPLIES	27.67	0.00	27.67	0.00	M0000	PARTS ONLY	156808
03/28/06	48	58824	MVI	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	156760
03/15/05	18	49190	RPL F BRAKEPADS/ROTORS	171.65	22.62	194.27	1.00	M0053	KNIGHT TERRY	155258
03/15/05	18	49190	RPL R BRAKEPADS	0.00	22.62	22.62	1.00	M0053	KNIGHT TERRY	155258
03/15/05	48	49190	SAFETY INSPECTNS	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	155258
03/15/05	07	49190	SERVICE TRANS	0.00	22.62	22.62	1.00	M0053	KNIGHT TERRY	155258
03/15/05	34	49190	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	155258
03/15/05	40	49190	PRVT MAINT	24.30	11.31	35.61	0.50	M0053	KNIGHT TERRY	155258
03/15/05	40	49190	RPL CABIN FILTER	0.00	4.52	4.52	0.20	M0053	KNIGHT TERRY	155258
03/15/05	09	49190	MISC MAINT	7.98	0.00	7.98	0.00	M0000	PARTS ONLY	155258
03/15/05	50	49190	SHOP SUPPLIES	11.81	0.00	11.81	0.00	M0000	PARTS ONLY	155258
11/23/04	29	46023	SERVICE CALLS	0.00	11.31	11.31	0.50	M0053	KNIGHT TERRY	154562
11/23/04	14	46023	RPL BATT	63.60	11.31	74.91	0.50	M0053	KNIGHT TERRY	154562
05/21/04	12	45180	RPL FUEL FILTER	13.19	11.31	24.50	0.50	M0053	KNIGHT TERRY	153691
05/21/04	12	45180	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	153691
05/21/04	16	45180	RPL WIPER BLADES	9.98	4.52	14.50	0.20	M0053	KNIGHT TERRY	153691
05/21/04	34	45180	ROAD TEST	0.00	6.79	6.79	0.30	M0053	KNIGHT TERRY	153691
05/21/04	40	45180	PRVT MAINT	4.20	0.00	4.20	0.00	M0000	PARTS ONLY	153691
05/20/04	31	45180	TOW FROM HWY 22 - SHOP	54.00	30.00	84.00	0.00	V6161	PERRY TOWING	97691
10/15/03	04	39092	RPL REAR SWAY BAR LINKS	49.36	21.86	71.22	1.00	M0053	KNIGHT TERRY	152592
10/10/03	48	38943	SAFETY INSPECTNS	0.00	10.93	10.93	0.50	M0053	KNIGHT TERRY	152583
10/10/03	16	38943	RPL WIPER BLADES	13.66	4.37	18.03	0.20	M0053	KNIGHT TERRY	152583
10/10/03	40	38943	PRVT MAINT	16.66	10.93	27.59	0.50	M0053	KNIGHT TERRY	152583
07/15/03	12	36758	ADD 44K	13.50	0.00	13.50	0.00	M0053	KNIGHT TERRY	152026
07/15/03	40	36758	RPL AIR FILTER	3.91	0.00	3.91	0.00	M0053	KNIGHT TERRY	152026
07/15/03	12	36758	RPL FUEL FILTER	6.24	10.93	17.17	0.50	M0053	KNIGHT TERRY	152026
06/18/03	16	35261	RPL WIPER BLADES	9.98	4.37	14.35	0.20	M0053	KNIGHT TERRY	151958
06/10/03	12	34938	RPL FUEL FILTER	0.00	10.93	10.93	0.50	M0053	KNIGHT TERRY	151939
06/10/03	40	34938	RPL CABIN FILTER	24.01	4.37	28.38	0.20	M0053	KNIGHT TERRY	151939
04/23/03	40	32194	PRVT MAINT	3.91	0.00	3.91	0.00	M0000	PARTS ONLY	151737

63 repair orders      Vehicle 7243 Total      5857.76

63 repair orders      Report Total      5857.76

2480.36

2480.36

8338.12

8338.12

68.50

68.50

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09-03-2013

FIXED ASSET TAG NUMBER: 16653

DESCRIPTION:

2009 Ford Crown Victoria Police Interceptor

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION: Brown

CONDITION OF ASSET: Good.

REASON FOR DISPOSITION: High miles

COUNTY / COURT IT DEPT. (check one)  DOES  DOES NOT (check 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: 09-03-2013

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

DEPARTMENT: Sheriff

SIGNATURE [Signature]

**RECEIVED**

SEP 10 2013

**BOONE COUNTY AUDITOR**

### AUDITOR

ORIGINAL PURCHASE DATE 12/10/2008

RECEIPT INTO 1190-3835 km

ORIGINAL COST \$22,042.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 441-2013

DATE APPROVED 10-1-13

SIGNATURE [Signature]

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V29X115771

VEHICLE YEAR: 2009 MILEAGE: 110497

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO – NEEDS TO BE REMOVED BEFORE  
SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 09-03-2013

  
Boone County Sheriff's Department

9-3-13  
Date:

# VEHICLE DISPOSAL ROUTING FORM

INITIAL



CM



**Sheriff's Department:**

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)



**Auditor's Office (Caryn):**

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt



**Purchasing (Melinda):**

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
  - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



**County Clerk's Office (Mike):**

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



**County Commission:**

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office (Mike)



**County Clerk's Office (Mike):**

- Forwards a copy of signed Disposal Form to Purchasing (Melinda)
- Forwards this Routing Form and Signed Disposal Forms to Auditor (Caryn)

**Purchasing (Melinda):**

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers /Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS**

115771 - A.E.

BOONE DETAILED VEHICLE HISTORY 09-03-2013

Selection Criteria: VEHN |7771 Only  
 All Status Codes except SOLD

VEHN	DV	VT	DESCRIPTION	DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
7771	02	23	SEVERE SV CAR				09 FORD CV							
04/18/13	18	107640	F BRAKEPADS/ROTORS	04/18/13	34	107640	ROAD TEST	304.31	34.00	338.31	1.00	M0053	KNIGHT TERRY	10983
04/08/13	48	106890	SAFETY INSPECTNS	04/08/13	48	106890	SAFETY INSPECTNS	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	10983
04/08/13	12	106890	FUEL FILTER/44K	04/08/13	12	106890	FUEL FILTER/44K	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	10968
04/08/13	17	106890	ROTATE TIRES	04/08/13	17	106890	ROTATE TIRES	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	10968
04/08/13	18	106890	REAR BRAKE PADS/ROTORS	04/08/13	18	106890	REAR BRAKE PADS/ROTORS	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	10968
04/08/13	34	106890	ROAD TEST	04/08/13	34	106890	ROAD TEST	223.27	34.00	257.27	1.00	M0053	KNIGHT TERRY	10968
04/08/13	40	106890	BPM	04/08/13	40	106890	BPM	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	10968
04/08/13	18	106890	BRAKES	04/08/13	18	106890	BRAKES	8.54	17.00	25.54	0.50	M0053	KNIGHT TERRY	10968
04/08/13	50	106890	SHOP SUPPLIES	04/08/13	50	106890	SHOP SUPPLIES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	10968
02/25/13	40	104048	APM	02/25/13	40	104048	APM	42.87	0.00	42.87	0.00	M0000	PARTS ONLY	10968
01/14/13	29	101141	SERVICE CALLS	01/14/13	29	101141	SERVICE CALLS	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	112233
01/14/13	14	101141	BATT	01/14/13	14	101141	BATT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	10274
01/14/13	14	101141	STARTER	01/14/13	14	101141	STARTER	239.31	17.00	256.31	0.50	M0053	KNIGHT TERRY	10274
11/21/12	40	97509	APM	11/21/12	40	97509	APM	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	10274
11/09/12	17	96422	RPL 4 TIRES	11/09/12	17	96422	RPL 4 TIRES	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	108595
09/10/12	17	0	RPL 1 TIRE	09/10/12	17	0	RPL 1 TIRE	481.68	0.00	481.68	0.00	V7002	SHERIFF TIRES	108134
08/10/12	48	90638	SAFETY INSPECTNS	08/10/12	48	90638	SAFETY INSPECTNS	0.00	0.00	0.00	0.50	M0053	KNIGHT TERRY	105609
08/10/12	12	90638	FUEL FILTER/44K	08/10/12	12	90638	FUEL FILTER/44K	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166665
08/10/12	15	90638	RPL BELT	08/10/12	15	90638	RPL BELT	0.00	17.00	17.00	0.30	M0053	KNIGHT TERRY	166665
08/10/12	34	90638	ROAD TEST	08/10/12	34	90638	ROAD TEST	35.88	10.20	46.08	0.30	M0053	KNIGHT TERRY	166665
08/10/12	40	90638	BPM	08/10/12	40	90638	BPM	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166665
08/10/12	50	90638	SHOP SUPPLIES	08/10/12	50	90638	SHOP SUPPLIES	15.35	17.00	32.35	0.50	M0053	KNIGHT TERRY	166665
03/21/12	40	84348	SAP	03/21/12	40	84348	SAP	42.86	0.00	42.86	0.00	M0000	PARTS ONLY	166665
03/21/12	07	84348	SERVICE TRANS	03/21/12	07	84348	SERVICE TRANS	11.40	17.00	28.40	0.50	M0053	KNIGHT TERRY	165669
03/21/12	12	84348	RPL FUEL FILTER	03/21/12	12	84348	RPL FUEL FILTER	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165669
03/21/12	12	84348	IND CLEAN	03/21/12	12	84348	IND CLEAN	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165669
03/21/12	13	84348	RPL SPARK PLUGS	03/21/12	13	84348	RPL SPARK PLUGS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165669
03/21/12	17	84348	ROTATE TIRES	03/21/12	17	84348	ROTATE TIRES	39.92	73.92	113.84	1.00	M0053	KNIGHT TERRY	165669
03/21/12	34	84348	ROAD TEST	03/21/12	34	84348	ROAD TEST	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165669
03/21/12	40	84348	DEP	03/21/12	40	84348	DEP	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165669
03/21/12	09	84348	MISC MAINT	03/21/12	09	84348	MISC MAINT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165669
03/21/12	50	84348	SHOP SUPPLIES	03/21/12	50	84348	SHOP SUPPLIES	9.47	0.00	9.47	0.00	M0000	PARTS ONLY	165669
01/31/12	14	82167	CENTER BRAKE LIGHT	01/31/12	14	82167	CENTER BRAKE LIGHT	128.45	0.00	128.45	0.00	M0000	PARTS ONLY	165669
								1.44	10.20	11.64	0.30	M0053	KNIGHT TERRY	165636

01/31/12	16	82167	RPL WIPERS	15.12	6.80	21.92	0.20	M0053	KNIGHT TERRY	165636
12/06/11	40	77985	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	0142650
08/23/11	48	71770	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165211
08/23/11	12	71770	FUEL SYSTEM	14.40	17.00	31.40	0.50	M0053	KNIGHT TERRY	165211
08/23/11	17	71770	ROTATE TIRES	37.20	17.00	54.20	0.50	M0053	KNIGHT TERRY	165211
08/23/11	34	71770	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165211
08/23/11	40	71770	BPM	11.42	17.00	28.42	0.50	M0053	KNIGHT TERRY	165211
08/23/11	50	71770	SHOP SUPPLIES	26.06	0.00	26.06	0.00	M0000	PARTS ONLY	165211
07/14/11	17	68859	RPL 1 TIRE	94.99	11.00	105.99	0.00	V0375	FIRESTONE	161006
06/06/11	40	66248	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6614937
03/17/11	40	59972	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	5902000
12/22/10	17	54932	RPL 4 TIRES	392.00	0.00	513.99	0.00	V0375	FIRESTONE	153394
12/21/10	01	0	WINDSHIELD REPAIR	80.00	121.99	80.00	0.00	V1902	TOALSON GLASS	205124
12/11/10	40	54210	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	5901245
12/02/10	14	53714	RPL BATTERY	49.36	17.00	66.36	0.50	M0053	KNIGHT TERRY	164165
12/02/10	16	53714	WIPERS	18.98	6.80	25.78	0.20	M0053	KNIGHT TERRY	164165
11/02/10	40	51574	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	5957200
11/01/10	09	0	GREASE CLEANING	35.00	0.00	35.00	0.00	V0505	GAINES DETAILING	30985
09/11/10	40	48108	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	4085416
08/18/10	48	46288	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163841
08/18/10	40	46288	BPM	10.75	34.00	44.75	1.00	M0053	KNIGHT TERRY	163841
08/18/10	18	46288	RPL FR BRAKES ROTORS	123.04	34.00	157.04	1.00	M0053	KNIGHT TERRY	163841
08/18/10	15	46288	RPL BELT	32.35	17.00	49.35	0.50	M0053	KNIGHT TERRY	163841
08/18/10	34	46288	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163841
08/18/10	18	46288	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163841
08/18/10	50	46288	SHOP SUPPLIES	41.20	0.00	41.20	0.00	M0000	PARTS ONLY	163841
06/30/10	40	42227	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1326324
06/30/10	16	42215	RPL WIPERS	8.26	6.80	15.06	0.20	M0053	KNIGHT TERRY	163721
05/08/10	40	39009	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193324
03/26/10	40	36072	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193217
02/17/10	40	33132	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1194015
02/11/10	17	32680	RPL 3 TIRES	302.97	33.00	335.97	0.00	V0375	FIRESTONE	140473
01/06/10	48	30079	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162926
01/06/10	40	30079	CPM	11.18	0.00	11.18	0.00	M0053	KNIGHT TERRY	162926
01/06/10	17	30079	BG ATCT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162926
01/06/10	12	30079	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162926
01/06/10	12	30079	BG INJ CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	162926
01/06/10	16	30079	WINTER BLADES	0.00	6.80	20.22	0.20	M0053	KNIGHT TERRY	162926
01/06/10	34	30079	ROAD TEST	13.42	10.20	10.20	0.30	M0053	KNIGHT TERRY	162926
01/06/10	40	30079	OIL CHANGE	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162926
01/06/10	09	30079	MISC MAINT	8.96	0.00	8.96	0.00	M0000	PARTS ONLY	162926
01/06/10	50	30079	SHOP SUPPLIES	165.49	0.00	165.49	0.00	M0000	PARTS ONLY	162926
12/03/09	40	27374	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	1193375

BOONE DETAILED VEHICLE HISTORY 09-03-2013

11/02/09	40	24578	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271952
10/01/09	40	21622	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271151
08/21/09	40	18008	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8143661
07/29/09	48	15936	MVI SAFE	0.00	57.80	57.80	1.70	M0053	KNIGHT TERRY	162362
07/29/09	34	15936	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162362
07/29/09	16	15936	WIPERS	9.50	0.00	9.50	0.00	M0000	PARTS ONLY	162362
07/29/09	40	15936	PRVT MAINT	10.75	0.00	10.75	0.00	M0000	PARTS ONLY	162362
07/29/09	50	15936	SHOP SUPPLIES	28.31	0.00	28.31	0.00	M0000	PARTS ONLY	162362
06/23/09	40	12085	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4946423
06/02/09	17	9018	RPL 1 TIRE	105.00	7.50	112.50	0.00	V7000	SHERIFF OIL CHAN	129514
05/14/09	40	9018	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4945306
04/30/09	17	9018	RPL 1 TIRE	105.00	8.00	113.00	0.00	V7000	SHERIFF OIL CHAN	129210
04/06/09	40	6168	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4795869
03/02/09	40	3251	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794961
11/14/08	09	0	36 MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD	WARRANT
11/14/08	91	0	60 MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD	WARRANT
42 repair orders			Vehicle 7771 Total	4040.79	1109.69	5150.48	27.30			
42 repair orders			Report Total	4040.79	1109.69	5150.48	27.30			

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09-03-2013

FIXED ASSET TAG NUMBER: 16630

**RECEIVED**

DESCRIPTION:

2009 Ford Crown Victoria Police Interceptor

SEP 10 2013

REQUESTED MEANS OF DISPOSAL: Sell

**BOONE COUNTY AUDITOR**

OTHER INFORMATION: Black

CONDITION OF ASSET: Poor, retired K9 vehicle. Filthy, smelly, hairy. Needs rear axle

REASON FOR DISPOSITION: High miles

COUNTY / COURT IT DEPT. (check one)  DOES  DOES NOT (check 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: 09-03-2013

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

DEPARTMENT: Sheriff

SIGNATURE [Signature]

### AUDITOR

ORIGINAL PURCHASE DATE 10/21/2008

RECEIPT INTO 1190-3835 hm

ORIGINAL COST \$21,723.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 441-2013

DATE APPROVED 10-1-13

SIGNATURE [Signature]



BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V79X105429

VEHICLE YEAR: 2009 MILEAGE: 117814

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO - NEEDS TO BE REMOVED BEFORE  
SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 09-03-2013

  
Boone County Sheriff's Department

9-3-13  
Date:

# VEHICLE DISPOSAL ROUTING FORM

INITIAL



**Sheriff's Department:**

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)



**Auditor's Office (Caryn):**

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt



**Purchasing (Melinda):**

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
  - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



**County Clerk's Office (Mike):**

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



**County Commission:**

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office (Mike)



**County Clerk's Office (Mike):**

- Forwards a copy of signed Disposal Form to Purchasing (Melinda)
- Forwards this Routing Form and Signed Disposal Forms to Auditor (Caryn)

**Purchasing (Melinda):**

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS**

105429- K9

BOONE DETAILED VEHICLE HISTORY 09-04-2013

Sorted by: VEHN / DATE

Selection Criteria: VEHN 17429 Only  
All Status Codes except SOLD

VEHN	DV	VT	DESCRIPTION	SEVERE SV CAR	09 FORD CV	DATE	CT	METER COMMENTS	PARTS\$	LABORS\$	TOTAL\$	TIME MECH	MECHANIC/VENDOR	RON/INV
7429	02	23	SAFETY SV CAR			04/09/13	40	109166 SAF	8.54	17.00	25.54	0.50 M0053	KNIGHT TERRY	10971
			SERVICE TRANS			04/09/13	07	109166 SERVICE TRANS	0.00	34.00	34.00	1.00 M0053	KNIGHT TERRY	10971
			FUEL FILTER			04/09/13	12	109166 FUEL FILTER	0.00	17.00	17.00	0.50 M0053	KNIGHT TERRY	10971
			IND CLEAN			04/09/13	13	109166 IND CLEAN	0.00	34.00	34.00	1.00 M0053	KNIGHT TERRY	10971
			SPARK PLUGS			04/09/13	16	109166 SPARK PLUGS	39.92	34.00	73.92	1.00 M0053	KNIGHT TERRY	10971
			WIPERS			04/09/13	17	109166 WIPERS	10.92	6.80	17.72	0.20 M0053	KNIGHT TERRY	10971
			ROTATE TIRES/NEW LUGNUTS			04/09/13	34	109166 ROTATE TIRES/NEW LUGNUTS	39.40	17.00	56.40	0.50 M0053	KNIGHT TERRY	10971
			ROAD TEST			04/09/13	40	109166 ROAD TEST	0.00	10.20	10.20	0.30 M0053	KNIGHT TERRY	10971
			DPM			04/09/13	09	109166 DPM	0.00	17.00	17.00	0.50 M0053	KNIGHT TERRY	10971
			MISC MAINT			04/09/13	50	109166 MISC MAINT	9.49	0.00	9.49	0.00 M0000	PARTS ONLY	10971
			SHOP SUPPLIES			12/20/12	17	0 RPL 2 TIRES	124.05	0.00	124.05	0.00 M0000	PARTS ONLY	10971
			APM			12/06/12	40	100522 APM	247.18	0.00	247.18	0.00 V7002	SHERIFF TIRES	0136146
			BATT CABLE ASY			11/02/12	14	98357 BATT CABLE ASY	25.08	0.00	25.08	0.00 V7000	SHERIFF OIL CHAN	109133
			SHOP SUPPLIES			11/02/12	50	98357 SHOP SUPPLIES	88.20	51.00	139.20	1.50 M0053	KNIGHT TERRY	10050
			RPL BATT			10/10/12	14	95907 RPL BATT	2.11	0.00	2.11	0.00 M0000	PARTS ONLY	10050
			R HIGH BEAM			10/10/12	14	95907 R HIGH BEAM	80.30	17.00	97.30	0.50 M0053	KNIGHT TERRY	166967
			ELECTRIC			10/10/12	14	95907 ELECTRIC	0.00	10.20	10.20	0.30 M0053	KNIGHT TERRY	166967
			SHOP SUPPLIES			10/10/12	50	95907 SHOP SUPPLIES	0.00	0.00	0.00	0.00 M0000	PARTS ONLY	166967
			RF HEADLIGHT ASY			06/06/12	01	93887 RF HEADLIGHT ASY	110.06	10.20	120.26	0.30 M0053	KNIGHT TERRY	165981
			RF PARKINGLAMP ASY			06/06/12	01	93887 RF PARKINGLAMP ASY	0.00	10.20	10.20	0.30 M0053	KNIGHT TERRY	165981
			BODY REPAIR			05/21/12	48	92917 BODY REPAIR	0.00	0.00	0.00	0.00 M0000	PARTS ONLY	165981
			SAFETY INSPECTNS			05/21/12	07	92917 SAFETY INSPECTNS	0.00	17.00	17.00	0.50 M0053	KNIGHT TERRY	165955
			SERVICE TRANS			05/21/12	12	92917 SERVICE TRANS	0.00	34.00	34.00	1.00 M0053	KNIGHT TERRY	165955
			RPL FUEL FILTER			05/21/12	12	92917 RPL FUEL FILTER	0.00	17.00	17.00	0.50 M0053	KNIGHT TERRY	165955
			IND CLEAN			05/21/12	14	92917 IND CLEAN	0.00	34.00	34.00	1.00 M0053	KNIGHT TERRY	165955
			LEFT HIGH BEAM			05/21/12	17	92917 LEFT HIGH BEAM	4.28	10.20	14.48	0.30 M0053	KNIGHT TERRY	165955
			ROTATE TIRES			05/21/12	34	92917 ROTATE TIRES	0.00	13.60	13.60	0.40 M0053	KNIGHT TERRY	165955
			ROAD TEST			05/21/12	40	92917 ROAD TEST	0.00	10.20	10.20	0.30 M0053	KNIGHT TERRY	165955
			CPM			05/21/12	09	92917 CPM	11.62	17.00	28.62	0.50 M0053	KNIGHT TERRY	165955
			MISC MAINT			05/21/12	50	92917 MISC MAINT	9.47	0.00	9.47	0.00 M0000	PARTS ONLY	165955
			SHOP SUPPLIES			04/20/12	17	85935 SHOP SUPPLIES	124.36	0.00	124.36	0.00 M0000	PARTS ONLY	165955
			RPL 1 TIRE			02/23/12	48	85935 RPL 1 TIRE	115.84	0.00	115.84	0.00 V7002	SHERIFF TIRES	0128156
			SAFETY INSPECTNS					85935 SAFETY INSPECTNS	0.00	17.00	17.00	0.50 M0053	KNIGHT TERRY	165663

BOONE DETAILED VEHICLE HISTORY

09-04-2013

02/23/12	40	85935	BPM	8.86	20.40	29.26	0.60	M0053	KNIGHT TERRY	165663
02/23/12	18	85935	RPL FR REAR BRAKES	231.26	68.00	299.26	2.00	M0053	KNIGHT TERRY	165663
02/23/12	34	85935	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165663
02/23/12	14	85935	CLN BATT CABLES RPL BULB	0.23	20.40	20.63	0.60	M0053	KNIGHT TERRY	165663
02/23/12	18	85935	BRAKES	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165663
02/23/12	50	85935	SHOP SUPPLIES	17.65	0.00	17.65	0.00	M0000	PARTS ONLY	165663
02/23/12	09	85935	PARTS ONLY	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	165663
02/23/12	14	85935	ELECTRIC	0.23	0.00	0.23	0.00	M0000	PARTS ONLY	165663
01/25/12	40	84037	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	96039
12/14/11	17	80358	RPL 4 TIRES	459.92	0.00	459.92	0.00	V7002	SHERIFF TIRES	0124146
11/28/11	40	79282	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	0142455
08/19/11	01	71090	RPL HUB CAPS	105.70	6.80	112.50	0.20	M0053	KNIGHT TERRY	165206
07/25/11	40	71090	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6619952
04/13/11	48	63288	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164742
04/13/11	17	63288	ROTATE TIRES	14.88	17.00	31.88	0.50	M0053	KNIGHT TERRY	164742
04/13/11	34	63288	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164742
04/13/11	14	63288	RPL TURN SIGN BULBS	1.36	10.20	11.56	0.30	M0053	KNIGHT TERRY	164742
04/13/11	40	63288	DPM	11.41	136.00	147.41	4.00	M0053	KNIGHT TERRY	164742
04/13/11	09	63288	MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	164742
04/13/11	13	63288	IGNITION SYSTEM	4.99	0.00	4.99	0.00	M0000	PARTS ONLY	164742
04/13/11	50	63288	SHOP SUPPLIES	128.63	0.00	128.63	0.00	M0000	PARTS ONLY	164742
03/31/11	17	57441	MOUNT & BALANCE TIRE	0.00	16.80	16.80	0.00	V0160	CROSS-MIDWEST TI	0115209
02/05/11	11	57441	RPL FAN ASSY	334.46	68.00	402.46	2.00	M0053	KNIGHT TERRY	164349
02/05/11	16	57441	WIPERS	18.86	6.80	25.66	0.20	M0053	KNIGHT TERRY	164349
02/05/11	34	57441	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164349
02/05/11	50	57441	SHOP SUPPLIES	11.43	0.00	11.43	0.00	M0000	PARTS ONLY	164349
02/02/11	31	0	TOWING	161.00	0.00	161.00	0.00	V0140	CARL'S TOWING	50802
01/22/11	17	56690	RPL 4 TIRES	392.00	32.00	424.00	0.00	V0375	FIRESTONE	154453
12/02/10	40	52712	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5901014
10/04/10	48	48239	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163933
10/04/10	12	48239	FUEL FILTER INJ CLEANER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163933
10/04/10	18	48239	FR BRAKES ROTORS	101.92	34.00	135.92	1.00	M0053	KNIGHT TERRY	163933
10/04/10	34	48239	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163933
10/04/10	40	48239	BPM	11.14	17.00	28.14	0.50	M0053	KNIGHT TERRY	163933
10/04/10	40	48239	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163933
10/04/10	50	48239	SHOP SUPPLIES	40.87	0.00	40.87	0.00	M0000	PARTS ONLY	163933
08/17/10	40	43500	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	147401
07/26/10	17	40217	RPL 1 TIRE	98.00	7.50	105.50	0.00	V0375	SHERIFF OIL CHAN	2053644
06/30/10	40	40217	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	142160
05/26/10	40	37317	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1204470
03/22/10	17	33451	RPL 1 TIRE	98.00	8.00	106.00	0.00	V0375	FIRESTONE	163307
03/19/10	48	33451	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163307
03/19/10	07	33451	TRANS FLUID	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163307

BOONE DETAILED VEHICLE HISTORY 09-04-2013

03/19/10	12	33451	FUEL FILTER	0.00	17.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163307
03/19/10	12	33451	INJECT CLEANER	0.00	34.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163307
03/19/10	14	33451	RPL BATTERY	48.39	17.00	65.39	65.39	0.50	M0053	KNIGHT TERRY	163307
03/19/10	15	33451	RPL BELT	32.35	17.00	49.35	49.35	0.50	M0053	KNIGHT TERRY	163307
03/19/10	34	33451	ROAD TEST	0.00	10.20	10.20	10.20	0.30	M0053	KNIGHT TERRY	163307
03/19/10	40	33451	CPM	10.75	17.00	27.75	27.75	0.50	M0053	KNIGHT TERRY	163307
03/19/10	09	33451	MISC MAINT	8.96	0.00	8.96	8.96	0.00	M0000	PARTS ONLY	163307
03/19/10	50	33451	SHOP SUPPLIES	158.40	0.00	158.40	158.40	0.00	M0000	PARTS ONLY	163307
03/18/10	17	0	RPL 1 TIRE	98.00	8.00	106.00	106.00	0.00	V0375	FIRESTONE	141978
01/27/10	40	29629	APM	28.35	0.00	28.35	28.35	0.00	V7000	SHERIFF OIL CHAN	1193963
11/30/09	40	25258	APM	26.95	0.00	26.95	26.95	0.00	V7000	SHERIFF OIL CHAN	1193369
10/22/09	40	21983	APM	26.95	0.00	26.95	26.95	0.00	V7000	SHERIFF OIL CHAN	9271725
09/17/09	17	17261	RPL 1 TIRE	105.00	7.50	112.50	112.50	0.00	V0375	FIRESTONE	134387
08/14/09	48	17261	MVT SAFE BPM	0.00	17.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162440
08/14/09	12	17261	FUEL FILTER	0.00	17.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162440
08/14/09	16	17261	WIPER BLADES	9.38	6.80	16.18	16.18	0.20	M0053	KNIGHT TERRY	162440
08/14/09	34	17261	ROAD TEST	0.00	10.20	10.20	10.20	0.30	M0053	KNIGHT TERRY	162440
08/14/09	40	17261	OIL CHANGE	10.65	17.00	27.65	27.65	0.50	M0053	KNIGHT TERRY	162440
08/14/09	50	17261	SHOP SUPPLIES	30.37	0.00	30.37	30.37	0.00	M0000	PARTS ONLY	162440
08/07/09	17	0	RPL 1 TIRE	105.00	7.50	112.50	112.50	0.00	V7000	SHERIFF OIL CHAN	132519
06/26/09	40	12910	APM	26.95	0.00	26.95	26.95	0.00	V7000	SHERIFF OIL CHAN	7126671
05/11/09	40	10100	APM	26.95	0.00	26.95	26.95	0.00	V7000	SHERIFF OIL CHAN	4945220
03/10/09	40	6501	APM	26.95	0.00	26.95	26.95	0.00	V7000	SHERIFF OIL CHAN	4795185
02/05/09	40	3507	APM	21.95	0.00	21.95	21.95	0.00	V7000	SHERIFF OIL CHAN	4792995
11/19/08	09	0	36 MONTHS	0.00	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD	WARRANT
11/19/08	91	0	60 MONTHS	0.00	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD	WARRANT
39	repair orders		Vehicle 7429 Total	4338.12	1270.50	5608.62	5608.62	34.80			
39	repair orders		Report Total	4338.12	1270.50	5608.62	5608.62	34.80			

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09-03-2013

FIXED ASSET TAG NUMBER: 16633

**RECEIVED**

DESCRIPTION:

2009 Ford Crown Victoria Police Interceptor

SEP 10 2013

REQUESTED MEANS OF DISPOSAL: Sell

**BOONE COUNTY AUDITOR**

OTHER INFORMATION: Blue

CONDITION OF ASSET: Good, clean, needs A/C blend door repaired (common issue).

REASON FOR DISPOSITION: High miles

COUNTY / COURT IT DEPT. (check one)  DOES  DOES NOT (check 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: 09-03-2013

WAS ASSET PURCHASED WITH GRANT FUNDING?  YES  NO

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

DEPARTMENT: Sheriff

SIGNATURE [Signature]

### AUDITOR

ORIGINAL PURCHASE DATE 10/21/2008

RECEIPT INTO 1190-3835 hm

ORIGINAL COST \$21,723.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 441-2013

DATE APPROVED 10-1-13

SIGNATURE [Signature]

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V99X105433

VEHICLE YEAR: 2009 MILEAGE: 103866

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO – NEEDS TO BE REMOVED BEFORE  
SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 09-03-2013

  
Boone County Sheriff's Department

9-3-13  
Date:

# VEHICLE DISPOSAL ROUTING FORM

INITIAL



CM



**Sheriff's Department:**

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)



**Auditor's Office (Caryn):**

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt



**Purchasing (Melinda):**

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
  - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



**County Clerk's Office (Mike):**

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



**County Commission:**

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office (Mike)



**County Clerk's Office (Mike):**

- Forwards a copy of signed Disposal Form to Purchasing (Melinda)
- Forwards this Routing Form and Signed Disposal Forms to Auditor (Caryn)

**Purchasing (Melinda):**

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers /Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS**



1054333 - M.W.

BOONE DETAILED VEHICLE HISTORY 09-04-2013

Sorted by: VEHN / DATE

Selection Criteria: VEHN 17433 Only  
All Status Codes except SOLD

VEHN	DV	VT	DESCRIPTION	DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
7433	02	23	SEVERE SV CAR				09 FORD CV							
	07/15/13	14	102381 RPL BATT					109.95	17.00	126.95	0.50	M0053	KNIGHT TERRY	11570
	07/12/13	01	101887 BROKEN BOLT LF SEAT					0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	11566
	07/12/13	50	101887 SHOP SUPPLIES					5.08	0.00	5.08	0.00	M0000	PARTS ONLY	11566
	02/21/13	40	101966 APM					25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	118086
	02/04/13	01	0 GLASS REPAIR					175.00	0.00	175.00	0.00	V7004	SHERIFF OUTSIDE	071726
	02/04/13	50	96619 RF WINDOW REG					85.99	51.00	136.99	1.50	M0053	KNIGHT TERRY	10905
	01/23/13	18	96292 F BRAKEPADS/ROTORS					2.08	0.00	2.08	0.00	M0000	PARTS ONLY	10905
	01/23/13	18	96292 R BRAKEPADS/ROTORS					527.58	34.00	561.58	1.00	M0053	KNIGHT TERRY	10288
	01/23/13	18	96292 BRAKES					0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	10288
	01/22/13	40	96292 SAF					0.00	0.00	0.00	0.00	M0000	PARTS ONLY	10288
	01/22/13	05	96292 LR WHEEL BEARING/SEAL					9.86	17.00	26.86	0.50	M0053	KNIGHT TERRY	10287
	01/22/13	07	96292 TRANSMISSIONS					26.31	51.00	77.31	1.50	M0053	KNIGHT TERRY	10287
	01/22/13	12	96292 FUEL FILTER					0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	10287
	01/22/13	12	96292 IND CLEAN					0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	10287
	01/22/13	16	96292 WIPERS					0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	10287
	01/22/13	17	96292 ROTATE TIRES					13.60	6.80	20.40	0.20	M0053	KNIGHT TERRY	10287
	01/22/13	34	96292 ROAD TEST					0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	10287
	01/22/13	40	96292 DPM					0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	10287
	01/22/13	09	96292 MISC MAINT					0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	10287
	01/22/13	50	96292 SHOP SUPPLIES					9.49	0.00	9.49	0.00	M0000	PARTS ONLY	10287
	09/14/12	40	88723 APM					166.04	0.00	166.04	0.00	V7002	SHERIFF TIRES	10287
	09/14/12	17	88723 RPL 4 TIRES					25.08	0.00	25.08	0.00	V7002	SHERIFF TIRES	105814
	06/15/12	05	82504 DRIVE AXLES					481.68	0.00	481.68	0.00	V7002	SHERIFF TIRES	105814
	06/15/12	50	82504 SHOP SUPPLIES					259.76	0.00	259.76	0.00	M0000	PARTS ONLY	165991
	06/07/12	40	82206 APM					39.77	0.00	39.77	0.00	M0000	PARTS ONLY	165991
	04/03/12	11	76393 COOLING FAN/THERMOSTAT					25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	101471
	04/03/12	34	76393 ROAD TEST					372.79	68.00	440.79	2.00	M0053	KNIGHT TERRY	165914
	04/03/12	11	76393 COOLING SYSTEM					0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165914
	04/03/12	50	76393 SHOP SUPPLIES					0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165914
	03/20/12	48	75416 SAFETY INSPECTNS					20.69	0.00	20.69	0.00	M0000	PARTS ONLY	165914
	03/20/12	12	75416 RPL FUEL FILTER/44K					0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165694
	03/20/12	17	75416 ROTATE TIRES					0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165694
	03/20/12	18	75416 RPL F BRAKEPADS/ROTORS					37.20	13.60	50.80	0.40	M0053	KNIGHT TERRY	165694
	03/20/12	18	75416 RPL F BRAKEPADS/ROTORS					129.68	34.00	163.68	1.00	M0053	KNIGHT TERRY	165694

## BOONE DETAILED VEHICLE HISTORY

09-04-2013

Page 2

03/20/12	34	75416	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165694
03/20/12	40	75416	BPM	11.40	17.00	28.40	0.50	M0053	KNIGHT TERRY	165694
03/20/12	50	75416	SHOP SUPPLIES	42.56	0.00	42.56	0.00	M0000	PARTS ONLY	165694
03/19/12	28	75416	RUNNING PARTS	0.00	51.00	51.00	1.50	M0014	SAPP ROBERT	165695
03/16/12	07	75416	RBLD TRANSMISSION	0.00	1532.50	1532.50	0.00	V1060	STEINMETZ AUTOMO	3162012
02/02/12	14	72890	ELECTRICAL REPAIR	626.85	0.00	626.85	0.00	V7004	SHERIFF OUTSIDE	696114
12/08/11	14	69900	RPL ALT	444.44	17.00	461.44	0.50	M0053	KNIGHT TERRY	165390
11/15/11	40	68236	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	0142157
08/23/11	17	63525	RPL 4 TIRES	423.96	0.00	423.96	0.00	V0375	FIRESTONE	162572
05/23/11	48	59596	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164850
05/23/11	17	59596	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	164850
05/23/11	34	59596	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164850
05/23/11	40	59596	DPM	11.42	136.00	147.42	4.00	M0053	KNIGHT TERRY	164850
05/23/11	09	59596	MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	164850
05/23/11	13	59596	IGNITION SYSTEM	39.92	0.00	39.92	0.00	M0000	PARTS ONLY	164850
05/23/11	50	59596	SHOP SUPPLIES	108.51	0.00	108.51	0.00	M0000	PARTS ONLY	164850
04/04/11	09	57002	PARTS ONLY	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	164727
04/04/11	14	57002	ELECTRIC	7.42	0.00	7.42	0.00	M0000	PARTS ONLY	164727
03/25/11	40	56621	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	5902212
03/03/11	14	55231	RPL BATTERY	59.30	17.00	76.30	0.50	M0053	KNIGHT TERRY	164567
12/08/10	01	54028	RPR LF DR MIRROR	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	164173
12/08/10	14	54028	RPL LIC PL LIGHT	1.67	17.00	18.67	0.50	M0053	KNIGHT TERRY	164173
12/08/10	14	54028	RPL CENTER BRK LT	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	164173
12/08/10	16	54028	RPL WIPERS	18.30	0.00	18.30	0.20	M0053	KNIGHT TERRY	164173
12/08/10	14	54028	ELECTRIC	0.00	6.80	6.80	0.20	M0000	PARTS ONLY	164173
12/08/10	50	54028	SHOP SUPPLIES	2.01	0.00	2.01	0.00	M0000	PARTS ONLY	164173
11/17/10	40	53568	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	5957614
10/28/10	17	49993	RPL 1 TIRE	98.00	8.00	106.00	0.00	V0375	FIRESTONE	151189
09/30/10	40	49993	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	4085849
08/25/10	48	47281	INSPECTION	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163862
08/25/10	40	47281	BPM	10.75	61.20	71.95	1.80	M0053	KNIGHT TERRY	163862
08/25/10	14	47281	ELECTRIC	55.41	0.00	55.41	0.00	M0000	PARTS ONLY	163862
08/25/10	50	47281	SHOP SUPPLIES	41.53	0.00	41.53	0.00	M0000	PARTS ONLY	163862
08/02/10	18	46020	RPL BRAKES	306.24	0.00	374.24	2.00	M0009	MONTGOMERY WILLI	163566
08/02/10	34	46020	ROAD TEST	0.00	68.00	68.00	0.30	M0009	MONTGOMERY WILLI	163566
08/02/10	50	46020	SHOP SUPPLIES	1.61	10.20	10.20	0.00	M0000	PARTS ONLY	163566
07/02/10	40	43414	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	3263366
07/02/10	40	43414	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	3263366
06/30/10	17	43218	RPL 4 TIRES	388.00	0.00	473.00	0.00	V0375	FIRESTONE	146342
05/20/10	40	39661	APM	28.35	85.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1204455
03/24/10	40	35252	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193214
01/25/10	48	31260	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163107
01/25/10	07	31260	BG ATCT	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163107

BOONE DETAILED VEHICLE HISTORY 09-04-2013

01/25/10	12	31260	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163107
01/25/10	12	31260	INJECT CLEANER	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163107
01/25/10	12	31260	BELT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163107
01/25/10	17	31260	ROTATE TIRES	37.20	17.00	54.20	0.50	M0053	KNIGHT TERRY	163107
01/25/10	18	31260	FRT BRAKE PADS	120.02	34.00	154.02	1.00	M0053	KNIGHT TERRY	163107
01/25/10	34	31260	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163107
01/25/10	40	31260	CPM	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	163107
01/25/10	40	31260	OIL CHANGE	10.76	0.00	10.76	0.00	M0053	KNIGHT TERRY	163107
01/25/10	09	31260	MISC MAINT	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163107
01/25/10	15	31260	BELTS	8.96	0.00	8.96	0.00	M0000	PARTS ONLY	163107
01/25/10	15	31260	BELTS	32.35	0.00	32.35	0.00	M0000	PARTS ONLY	163107
01/25/10	50	31260	SHOP SUPPLIES	165.49	0.00	165.49	0.00	M0000	PARTS ONLY	163107
11/24/09	40	26540	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	1193357
10/30/09	17	24518	RPL 3 TIRES	312.00	22.50	334.50	0.00	V0375	FIRESTONE	136250
09/29/09	40	21625	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271087
08/21/09	19	17984	CONVERTER AND MUFFLER	946.39	206.80	1153.19	0.00	V0507	JOE MACHENS FORD	593692
08/13/09	17	17899	RPL 1 TIRE	1153.19	8.00	113.00	0.00	V0375	FIRESTONE	132812
07/21/09	48	16313	MVI SAFE	105.00	102.00	102.00	3.00	M0053	KNIGHT TERRY	162313
07/21/09	34	16313	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	162313
07/21/09	18	16313	BRAKES	136.52	0.00	136.52	0.00	M0000	PARTS ONLY	162313
07/21/09	40	16313	PRVT MAINT	10.75	0.00	10.75	0.00	M0000	PARTS ONLY	162313
07/21/09	50	16313	SHOP SUPPLIES	28.31	0.00	28.31	0.00	M0000	PARTS ONLY	162313
06/02/09	40	13434	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4945848
04/08/09	40	9550	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4795951
03/26/09	17	8702	RPL 1 TIRE	105.00	8.00	113.00	0.00	V7000	SHERIFF OIL CHAN	126744
03/03/09	40	6295	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	4795021
01/21/09	40	3100	APM	21.95	0.00	21.95	0.00	V7000	SHERIFF OIL CHAN	4794614
11/18/08	09	0	MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD	WARRANT
11/18/08	91	0	MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD	WARRANT
45 repair orders			Vehicle 7433 Total	8838.62	3196.80	12035.42	39.00			
45 repair orders			Report Total	8838.62	3196.80	12035.42	39.00			

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09-03-2013

FIXED ASSET TAG NUMBER: 16923

DESCRIPTION:

2009 Ford Crown Victoria Police Interceptor

**RECEIVED**

SEP 10 2013

REQUESTED MEANS OF DISPOSAL: Sell

**BOONE COUNTY AUDITOR**

OTHER INFORMATION: Brown.

CONDITION OF ASSET: good. missing (2) hubcaps

REASON FOR DISPOSITION: High Miles

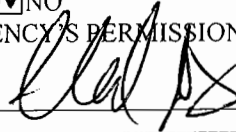
COUNTY / COURT IT DEPT. (check one)  DOES  DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 09-03-2013

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 7/10/2009

RECEIPT INTO 1190-3835 km

ORIGINAL COST \$22,541.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

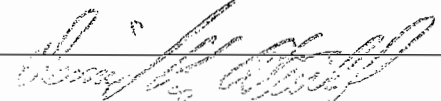
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 441-2013

DATE APPROVED 10-1-13

SIGNATURE 

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V39X143711

VEHICLE YEAR: 2009 MILEAGE: 113719

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO – NEEDS TO BE REMOVED BEFORE SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 09-03-2013

  
Boone County Sheriff's Department

09-3-13  
Date:

# VEHICLE DISPOSAL ROUTING FORM

INITIAL



**Sheriff's Department:**

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)



**Auditor's Office (Caryn):**

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt



**Purchasing (Melinda):**

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)
  - Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer
- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



**County Clerk's Office (Mike):**

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



**County Commission:**

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office (Mike)



**County Clerk's Office (Mike):**

- Forwards a copy of signed Disposal Form to Purchasing (Melinda)
- Forwards this Routing Form and Signed Disposal Forms to Auditor (Caryn)

**Purchasing (Melinda):**

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS**

Selection Criteria: VEHN 17711 Only  
 All Status Codes except SOLD

143711 - A.C.

VEHN	DV	VT	DESCRIPTION	DATE	CT	METER	COMMENTS	PARTS\$	LABOR\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
7711	02	23	SEVERE SV CAR				09 FORD CV							
04/26/13	14	14	107965 LF PARKING LIGHT					2.12	68.00	70.12	2.00	M0053	KNIGHT TERRY	10992
04/26/13	14	14	107965 LR BRAKE LIGHT					0.00	68.00	68.00	2.00	M0053	KNIGHT TERRY	10992
04/22/13	40		0 APM					25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	114445
11/26/12	11		99950 FAN CONTROLLER/ASY					290.48	51.00	341.48	1.50	M0053	KNIGHT TERRY	10069
11/26/12	14		99950 ALT					369.23	17.00	386.23	0.50	M0053	KNIGHT TERRY	10069
11/26/12	15		99950 BELT					21.50	3.40	24.90	0.10	M0053	KNIGHT TERRY	10069
11/26/12	34		99950 ROAD TEST					0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	10069
11/26/12	50		99950 SHOP SUPPLIES					11.17	0.00	11.17	0.00	M0000	PARTS ONLY	10069
11/07/12	14		98284 RPL BATT					75.42	17.00	92.42	0.50	M0053	KNIGHT TERRY	10055
09/28/12	48		98105 SAFETY INSPECTNS					0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166897
09/28/12	14		98105 WIPER SWITCH					209.38	34.00	243.38	1.00	M0053	KNIGHT TERRY	166897
09/28/12	14		98105 WIPER MOTOR					0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166897
09/28/12	17		98105 ROTATE TIRES					0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	166897
09/28/12	40		98105 APM					7.22	17.00	24.22	0.50	M0053	KNIGHT TERRY	166897
09/28/12	40		98105 PRVT MAINT					0.00	0.00	0.00	0.00	M0000	PARTS ONLY	166897
09/28/12	50		98105 SHOP SUPPLIES					27.46	0.00	27.46	0.00	M0000	PARTS ONLY	166897
07/03/12	40		90989 SAF					12.01	17.00	29.01	0.50	M0053	KNIGHT TERRY	166367
07/03/12	07		90989 SERVICE TRANS					0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166367
07/03/12	12		90989 RPL FUEL FILTER					0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166367
07/03/12	12		90989 IND CLEAN					0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166367
07/03/12	13		90989 RPL SPARK PLUGS					39.92	34.00	73.92	1.00	M0053	KNIGHT TERRY	166367
07/03/12	14		90989 RF PARKING LIGHT					0.70	10.20	10.90	0.30	M0053	KNIGHT TERRY	166367
07/03/12	17		90989 ROTATE TIRES					0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	166367
07/03/12	34		90989 ROAD TEST					0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166367
07/03/12	40		90989 DPM					0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166367
07/03/12	09		90989 MISC MAINT					9.47	0.00	9.47	0.00	M0000	PARTS ONLY	166367
07/03/12	50		90989 SHOP SUPPLIES					145.50	0.00	145.50	0.00	M0000	PARTS ONLY	166367
06/28/12	17		90718 RPL 4 TIRES					494.12	0.00	494.12	0.00	V7000	SHERIFF TIRES	173793
04/18/12	14		86322 BLEAND DOOR MOTOR					58.03	204.00	262.03	6.00	M0053	KNIGHT TERRY	165929
04/18/12	18		86322 FRONT BRAKEPADS/ROTORS					231.26	34.00	265.26	1.00	M0053	KNIGHT TERRY	165929
04/18/12	18		86322 REAR BRAKEPADS/ROTORS					0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165929
04/18/12	34		86322 ROAD TEST					0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165929
04/18/12	18		86322 BRAKES					0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165929
04/18/12	50		86322 SHOP SUPPLIES					2.25	0.00	2.25	0.00	M0000	PARTS ONLY	165929

## BOONE DETAILED VEHICLE HISTORY

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03/21/12	40	84619	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	98231
03/05/12	14	83515	RPL BATT	108.71	17.00	125.71	0.50	M0053	KNIGHT TERRY	165677
12/07/11	40	77924	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	0142671
09/08/11	40	71281	BPM	11.78	34.00	45.78	1.00	M0053	KNIGHT TERRY	165236
09/08/11	17	71281	ROTATE TIRES RPL LUG NUT	37.20	13.60	50.80	0.40	M0053	KNIGHT TERRY	165236
09/08/11	48	71281	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165236
09/08/11	34	71281	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165236
09/08/11	16	71281	WIPERS	0.00	6.80	24.52	0.20	M0053	KNIGHT TERRY	165236
09/08/11	40	71281	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165236
09/08/11	50	71281	SHOP SUPPLIES	41.01	0.00	41.01	0.00	M0000	PARTS ONLY	165236
08/02/11	17	68447	RPL 1 TIRE	105.99	0.00	105.99	0.00	V0375	FIRESTONE	161762
08/01/11	17	68399	RPL 1 TIRE	105.99	0.00	105.99	0.00	V0375	FIRESTONE	161719
07/12/11	40	66138	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6620563
06/15/11	09	62703	PARTS ONLY	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	164914
06/15/11	14	62703	ELECTRIC	20.18	0.00	20.18	0.00	M0000	PARTS ONLY	164914
05/17/11	09	60230	PARTS ONLY	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	164798
05/17/11	14	60230	ELECTRIC	3.71	0.00	3.71	0.00	M0000	PARTS ONLY	164798
05/11/11	40	60060	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6614320
05/06/11	17	59427	RPL 1 TIRE	96.04	10.50	106.54	0.00	V0160	CROSS-MIDWEST TI	0116290
04/27/11	17	59265	RPL 4 TIRES & ALIGNMENT	415.96	55.00	470.96	0.00	V0375	FIRESTONE	158034
04/27/11	02	59274	RPL LFT INNER TIE ROD	38.79	34.00	72.79	1.00	M0053	KNIGHT TERRY	164776
03/17/11	48	55878	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	164599
03/17/11	16	55878	WIPERS	19.96	6.80	26.76	0.20	M0053	KNIGHT TERRY	164599
03/17/11	15	55878	RPL BELT	35.50	17.00	52.50	0.50	M0053	KNIGHT TERRY	164599
03/17/11	34	55878	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164599
03/17/11	40	55878	DPM	4.50	153.00	157.50	4.50	M0053	KNIGHT TERRY	164599
03/17/11	09	55878	MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	164599
03/17/11	13	55878	IGNITION SYSTEM	39.92	0.00	39.92	0.00	M0000	PARTS ONLY	164599
03/17/11	50	55878	SHOP SUPPLIES	101.82	0.00	101.82	0.00	M0000	PARTS ONLY	164599
01/19/11	40	51017	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6621510
12/07/10	40	48206	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	5901139
11/09/10	48	45304	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	163998
11/09/10	40	45304	BPM	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163998
11/09/10	18	45304	RPL FR BRKS	11.47	101.92	113.39	1.00	M0053	KNIGHT TERRY	163998
11/09/10	34	45304	ROAD TEST	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	163998
11/09/10	40	45304	PRVT MAINT	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163998
11/09/10	50	45304	SHOP SUPPLIES	41.53	0.00	41.53	0.00	M0000	PARTS ONLY	163998
10/13/10	16	42150	RPL WIPER BLADES	9.48	0.00	9.48	0.00	M0000	PARTS ONLY	163998
10/12/10	40	42097	APM	28.35	0.00	28.35	0.20	M0053	KNIGHT TERRY	163952
09/09/10	40	39137	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5956693
08/11/10	40	36274	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	4085353
08/01/10	17	33089	RPL 2 TIRES	213.08	0.00	213.08	0.00	V7000	SHERIFF OIL CHAN	4084592
06/28/10	40	33089	APM	27.95	0.00	27.95	0.00	V0160	CROSS-MIDWEST TI	106618
					0.00		0.00	V7000	SHERIFF OIL CHAN	1326319



BOONE DETAILED VEHICLE HISTORY

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06/28/10	17	33502	RPL 2 TIRES	213.08	0.00	213.08	0.00	V0160	CROSS-MIDWEST TI	2101066
06/07/10	48	30416	INSPECTION	0.00	17.00	17.00	0.00	M0053	KNIGHT TERRY	163643
06/07/10	16	30416	RPL WIPERS	8.40	6.80	15.20	0.20	M0053	KNIGHT TERRY	163643
06/07/10	40	30416	CPM	11.06	112.20	123.26	3.30	M0053	KNIGHT TERRY	163643
06/07/10	09	30416	MISC MAINT	8.96	0.00	8.96	0.00	M0000	PARTS ONLY	163643
06/07/10	40	30416	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	163643
06/07/10	50	30416	SHOP SUPPLIES	165.33	0.00	165.33	0.00	M0000	PARTS ONLY	163643
05/03/10	40	27024	APM	27.95	0.00	27.95	0.00	M0000	PARTS ONLY	1193309
04/03/10	40	24330	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193242
03/15/10	14	22488	RPL SPOT LITE BULB	3.71	10.20	13.91	0.30	M0053	KNIGHT TERRY	163099
03/02/10	40	21315	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1194051
01/16/10	40	18147	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193488
12/08/09	48	15345	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162753
12/08/09	12	15345	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162753
12/08/09	40	15345	BPM	12.44	0.00	12.44	0.00	M0053	KNIGHT TERRY	162753
12/08/09	40	15345	OIL CHANGE	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162753
12/08/09	50	15345	SHOP SUPPLIES	26.12	0.00	26.12	0.00	M0000	PARTS ONLY	162753
12/01/09	01	13970	INSTALL RCVR HITCH	110.00	51.00	161.00	1.50	M0053	KNIGHT TERRY	162731
12/01/09	14	13970	ELECTRIC	3.99	0.00	3.99	0.00	M0000	PARTS ONLY	162731
12/01/09	50	13970	SHOP SUPPLIES	2.28	0.00	2.28	0.00	M0000	PARTS ONLY	162731
11/03/09	40	12017	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9272004
10/01/09	40	8978	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271173
09/11/09	40	6012	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8144177
08/17/09	40	2937	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8143568
06/23/09	09	0	36 MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD	WARRANT
06/23/09	91	0	60 MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD	WARRANT
45 repair orders			Vehicle 7711 Total	4717.07	1571.70	6288.77	44.30			
45 repair orders			Report Total	4717.07	1571.70	6288.77	44.30			

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 09-03-2013

FIXED ASSET TAG NUMBER: 16922

**RECEIVED**

DESCRIPTION: 2009 Ford Crown Victoria P.I.

SEP 10 2013

REQUESTED MEANS OF DISPOSAL: Sell

**BOONE COUNTY AUDITOR**

OTHER INFORMATION: Tan

CONDITION OF ASSET: Very good. Very clean. Good candidate for transfer.

REASON FOR DISPOSITION: High miles

COUNTY / COURT IT DEPT. (check one)  DOES /  DOES NOT (check 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: 09-03-2013

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 7/10/2009

RECEIPT INTO 1190-3835 km

ORIGINAL COST \$22,541.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2787

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

ASSET GROUP 1605

AGENCY \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

**COUNTY COMMISSION / COUNTY CLERK**

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_  
LOCATION WITHIN DEPARTMENT \_\_\_\_\_  
INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 441-2013

DATE APPROVED 10-1-13

SIGNATURE 

BCSD VEHICLE DISPOSAL CHECK LIST

VEHICLE VIN: 2FAHP71V49X143717

VEHICLE YEAR: 2009 MILEAGE: 112188

REASON FOR DISPOSAL: High miles

CAGE REMOVED: YES

MDT EQUIPMENT REMOVED: YES

LIGHT BAR/SIREN REMOVED: YES

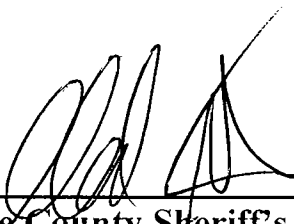
MAGLIGHT/STINGER FLASHLIGHT REMOVED: YES

MOBILE VIDEO EQUIPMENT REMOVED: YES

RADIO EQUIPMENT REMOVED: YES

STRIPES REMOVED: NO – NEEDS TO BE REMOVED BEFORE  
SELLING BY AUCTION COMPANY

DATE VEHICLE AVAILABLE FOR SALE: 9-3-13



Boone County Sheriff's Department

9-3-13

Date:

# VEHICLE DISPOSAL ROUTING FORM

INITIAL



CM

**Sheriff's Department:**

- Prepares Disposal Form
- Prepares Vehicle Disposal Check List
- Notifies Public Works for removal of vehicles from Fleet Management System
- Attaches copy of service history (obtained from PW)



**Auditor's Office (Caryn):**

- Completes Disposal Form
- Makes Necessary Copies
- Completes Disposal Form, indicating the department/account for revenue receipt



**Purchasing (Melinda):**

- Contacts Government Center IT Department Director, Courthouse Administration (Kathy Lloyd), County Commissions/Office Manager, JJC (Ann), Public Works (David & Greg) to determine suitability of exchanging one of these vehicles for another vehicle currently in service (Mail Services, Pool, or JO)

- Change Disposal Form to reflect "transfer" and notify Shannon Leigers/Human Resources & Caryn Ginter/Auditor of transfer

- Prepare summary disposal memo for County Commission—attaches disposal forms and forwards to Clerk's office



**County Clerk's Office (Mike):**

- Schedules on Commission Agenda
- Notifies Purchasing (Melinda) and Auditor (Caryn) of Scheduled Date



**County Commission:**

- Signs Disposal Forms; Notes any changes in the method of disposal
- Return all to the County Clerk's Office (Mike)



**County Clerk's Office (Mike):**

- Forwards a copy of signed Disposal Form to Purchasing (Melinda)
- Forwards this Routing Form and Signed Disposal Forms to Auditor (Caryn)



**Purchasing (Melinda):**

- Initiates disposal (GovDeals, Auction, etc)
- Notifies Sheriff's Department of approval to dispose of vehicles

Note: Purchasing receives check from Auction, forwarding copies of the check and Bill of Sale to Chad Martin / Sheriff, Shannon Leigers / Human Resources, Greg Edington / PW, and Caryn Ginter / Auditor. Original check is forwarded to Treasurer.

**THIS FORM SHOULD REMAIN ATTACHED TO THE DISPOSAL FORMS**

143717-R.R.

BOONE DETAILED VEHICLE HISTORY 09-04-2013

Sorted by: VEHN / DATE

Selection Criteria: VEHN 17717 Only  
All Status Codes except SOLD

VEHN	DV	VT	DESCRIPTION	CT	METER	COMMENTS	PARTS\$	LABORS\$	TOTAL\$	TIME	MECH	MECHANIC/VENDOR	RON/INV
7717	02	23	SEVERE SV CAR			09 FORD CV							
06/19/13		17	110328 RPL 1 TIRE				120.42	0.00	120.42	0.00	V7002	SHERIFF TIRES	117030
06/18/13		17	110150 RPL 1 TIRE				120.42	0.00	120.42	0.00	V7002	SHERIFF TIRES	116994
06/03/13		48	108924 SAFETY INSPECTNS				0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	11474
06/03/13		07	108924 SERVICE TRANS				0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	11474
06/03/13		12	108924 RPL FUEL FILTER				0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	11474
06/03/13		12	108924 CLEAN AIR IND				0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	11474
06/03/13		13	108924 SPARK PLUGS				39.92	34.00	73.92	1.00	M0053	KNIGHT TERRY	11474
06/03/13		15	108924 BELT				0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	11474
06/03/13		17	108924 LUG/NUTS/ROTATE TIRES				39.40	17.00	56.40	0.50	M0053	KNIGHT TERRY	11474
06/03/13		18	108924 F BRAKEPADS/ROTORS				304.31	34.00	338.31	1.00	M0053	KNIGHT TERRY	11474
06/03/13		34	108924 ROAD TEST				0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	11474
06/03/13		40	108924 DPM				6.17	17.00	23.17	0.50	M0053	KNIGHT TERRY	11474
06/03/13		09	108924 MISC MAINT				9.49	0.00	9.49	0.00	M0000	PARTS ONLY	11474
06/03/13		50	108924 SHOP SUPPLIES				118.79	0.00	118.79	0.00	M0000	PARTS ONLY	11474
04/26/13		17	106312 RPL 1 TIRE				120.42	0.00	120.42	0.00	V7002	SHERIFF TIRES	114614
04/13/13		17	106626 RPL 1 TIRE				119.32	0.00	119.32	0.00	V7002	SHERIFF TIRES	114122
04/01/13		14	104578 BLEND DOOR MOTOR				86.80	204.00	290.80	6.00	M0053	KNIGHT TERRY	10962
04/01/13		14	104578 SPOT LIGHT KIT				0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	10962
02/01/13		40	102618 APM				2.09	0.00	2.09	0.00	M0000	PARTS ONLY	10962
02/01/13		17	102618 RPL 3 TIRES				25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	111317
01/11/13		40	101863 APM				361.26	0.00	361.26	0.00	V7000	SHERIFF OIL CHAN	111317
11/26/12		11	97231 RAD/CONDENSER ASY				25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	110578
11/26/12		34	97231 ROAD TEST				161.81	136.00	297.81	4.00	M0053	KNIGHT TERRY	10067
11/26/12		23	97231 AIR CONDITIONING				0.00	0.00	0.00	0.00	M0000	KNIGHT TERRY	10067
11/26/12		50	97231 SHOP SUPPLIES				304.23	0.00	304.23	0.00	M0000	PARTS ONLY	10067
11/16/12		40	96085 APM				25.30	0.00	25.30	0.00	M0000	PARTS ONLY	10067
11/13/12		14	95505 RR TURNSIGNAL				25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	108405
10/12/12		17	93434 RPL 1 TIRE				0.71	10.20	10.91	0.30	M0053	KNIGHT TERRY	10060
09/17/12		19	91398 BROKEN EX STUD				123.32	0.00	123.32	0.00	V7002	SHERIFF TIRES	107050
09/17/12		14	91398 RPL BART				299.38	170.00	469.38	5.00	M0053	KNIGHT TERRY	166880
09/17/12		34	91398 ROAD TEST				80.55	17.00	97.55	0.50	M0053	KNIGHT TERRY	166880
09/17/12		19	91398 EXHAUST				0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166880
09/17/12		50	91398 SHOP SUPPLIES				0.00	0.00	0.00	0.00	M0000	PARTS ONLY	166880
							2.13	0.00	2.13	0.00	M0000	PARTS ONLY	166880

## BOONE DETAILED VEHICLE HISTORY

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09/05/12	40	90446	SAF	12.96	17.00	29.96	0.50	M0053	KNIGHT TERRY	166694
09/05/12	07	90446	TRANS SERVICE	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	166694
09/05/12	12	90446	INDUCTION CLEAN/FILTER	0.00	51.00	51.00	1.50	M0053	KNIGHT TERRY	166694
09/05/12	17	90446	ROTATE TIRES	38.40	13.60	52.00	0.40	M0053	KNIGHT TERRY	166694
09/05/12	18	90446	FRT BRAKES	129.68	34.00	163.68	1.00	M0053	KNIGHT TERRY	166694
09/05/12	34	90446	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	166694
09/05/12	40	90446	CPM	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	166694
09/05/12	09	90446	MISC MAINT	9.48	0.00	9.48	0.00	M0000	PARTS ONLY	166694
09/05/12	50	90446	SHOP SUPPLIES	143.57	0.00	143.57	0.00	M0000	PARTS ONLY	166694
06/27/12	17	85400	RPL 2 TIRES	243.76	0.00	243.76	0.00	V7002	SHERIFF TIRES	013466
06/18/12	40	84646	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	101923
06/18/12	14	84653	LR TURN SIGNAL	1.38	10.20	11.58	0.30	M0053	KNIGHT TERRY	165996
06/15/12	50	84245	SHOP SUPPLIES	2.15	0.00	2.15	0.00	M0000	PARTS ONLY	165994
06/15/12	01	84245	L HEADLIGHT ASY	82.11	17.00	99.11	0.50	M0053	KNIGHT TERRY	165994
04/24/12	17	80060	RPL 2 TIRES	223.68	0.00	223.68	0.00	V7002	SHERIFF TIRES	0128229
04/23/12	17	80010	RPL 1 TIRE	94.99	0.00	161.99	0.00	V7002	SHERIFF TIRES	171356
04/06/12	40	78458	APM	25.08	0.00	25.08	0.00	V7000	SHERIFF OIL CHAN	98924
02/27/12	17	75207	ALIGNMENT	128.22	0.00	128.22	0.00	V7004	SHERIFF OUTSIDE	169434
01/30/12	48	72320	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165634
01/30/12	12	72320	RPL FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165634
01/30/12	12	72320	ADD 44K	0.00	0.00	0.00	0.00	M0053	KNIGHT TERRY	165634
01/30/12	17	72320	ROTATE TIRES	0.00	13.60	13.60	0.40	M0053	KNIGHT TERRY	165634
01/30/12	34	72320	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165634
01/30/12	40	72320	BPM	11.79	17.00	28.79	0.50	M0053	KNIGHT TERRY	165634
01/30/12	50	72320	SHOP SUPPLIES	42.62	0.00	42.62	0.00	M0000	PARTS ONLY	165634
12/13/11	16	68814	RPL WIPERS	17.60	6.80	24.40	0.20	M0053	KNIGHT TERRY	165471
11/29/11	12	67948	RPL FUEL CAP	22.68	10.20	32.88	0.30	M0053	KNIGHT TERRY	165384
11/14/11	17	60877	RPL 1 TIRE	111.84	0.00	111.84	0.00	V7002	SHERIFF TIRES	0123276
11/11/11	40	66119	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	0142078
09/12/11	07	60877	RPL TAILSHAFT SEAL	7.68	34.00	41.68	1.00	M0053	KNIGHT TERRY	165240
09/12/11	11	60877	RPL WATER PUMP	48.44	54.40	102.84	1.30	M0053	KNIGHT TERRY	165240
09/12/11	34	60877	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165240
09/12/11	15	60877	BELTS	36.98	0.00	36.98	0.00	M0000	PARTS ONLY	165240
09/12/11	50	60877	SHOP SUPPLIES	11.56	0.00	11.56	0.00	M0000	PARTS ONLY	165240
08/24/11	40	59819	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6615991
08/23/11	14	58929	TAIL LIGHT BULBS	2.76	17.00	19.76	0.50	M0053	KNIGHT TERRY	165210
08/22/11	17	58783	RPL 1 TIRE	105.99	0.00	105.99	0.00	V0375	FIRESTONE	162523
07/27/11	14	57021	BATTERY WARRANTRY	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165075
07/26/11	01	0	WINDSHIELD	172.86	0.00	172.86	0.00	V1902	TOALSON GLASS	206038
07/12/11	18	55676	RPL REAR BRAKES	101.58	34.00	135.58	1.00	M0053	KNIGHT TERRY	165024
07/12/11	34	55676	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165024
07/12/11	50	55676	SHOP SUPPLIES	2.52	0.00	2.52	0.00	M0000	PARTS ONLY	165024
06/27/11	48	54168	SAFETY INSPECTNS	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	165009

06/27/11	07	54168	TRANSMISSIONS	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165009
06/27/11	40	54168	DPM	11.78	34.00	45.78	1.00	M0053	KNIGHT TERRY	165009
06/27/11	34	54168	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	165009
06/27/11	12	54168	IND CLEAN	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	165009
06/27/11	18	54168	FT BRAKES	129.68	34.00	163.68	1.00	M0053	KNIGHT TERRY	165009
06/27/11	13	54168	SPARKPLUGS	39.92	34.00	73.92	1.00	M0053	KNIGHT TERRY	165009
06/27/11	17	54168	RPL LUG NUTS	37.20	13.60	50.80	0.40	M0053	KNIGHT TERRY	165009
06/27/11	09	54168	MISC MAINT	8.99	0.00	8.99	0.00	M0000	PARTS ONLY	165009
06/27/11	40	54168	PRVT MAINT	0.00	0.00	0.00	0.00	M0000	PARTS ONLY	165009
06/27/11	50	54168	SHOP SUPPLIES	107.90	0.00	107.90	0.00	M0000	PARTS ONLY	165009
06/08/11	17	53100	RPL 1 TIRE	96.04	10.50	106.54	0.00	V0160	CROSS-MIDWEST TI	011743
05/12/11	11	50327	RPL CL FAN UNIT	378.84	51.00	429.84	1.50	M0053	KNIGHT TERRY	164792
05/12/11	11	50327	RPL THMST	0.00	34.00	34.00	1.00	M0053	KNIGHT TERRY	164792
05/12/11	34	50327	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	164792
05/12/11	50	50327	SHOP SUPPLIES	11.44	0.00	11.44	0.00	M0000	PARTS ONLY	164792
04/11/11	17	48230	RPL 2 TIRES/ALIGNMENT	189.98	73.00	262.98	0.00	V0375	FIRESTONE	157514
04/11/11	40	48226	APM	41.90	0.00	41.90	0.00	V7000	SHERIFF OIL CHAN	6613617
04/04/11	17	47722	RPL 1 TIRE	106.94	0.00	106.94	0.00	V0160	CROSS-MIDWEST TI	0115324
03/04/11	17	44038	BALANCE 2 TIRES	0.00	16.00	16.00	0.00	V0160	CROSS-MIDWEST TI	0114347
03/02/11	16	44038	WIPERS	18.96	6.80	25.76	0.20	M0053	KNIGHT TERRY	164559
02/10/11	40	42113	APM	28.95	0.00	28.95	0.00	V7000	SHERIFF OIL CHAN	6621957
12/13/10	40	38949	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	5901284
11/12/10	14	36512	RPL CENER BRK LIGHTS	1.44	10.20	11.64	0.30	M0053	KNIGHT TERRY	164105
10/19/10	40	35344	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	5956870
09/27/10	17	33243	RPL 1 TIRE	98.00	8.00	106.00	0.00	V0375	FIRESTONE	149988
09/15/10	17	32284	RPL 1 TIRE	98.00	8.00	106.00	0.00	V0375	FIRESTONE	149506
09/13/10	40	32175	MVT	11.08	17.00	28.08	0.50	M0053	KNIGHT TERRY	163468
09/13/10	40	32175	CPM	0.00	17.00	17.00	0.00	M0053	KNIGHT TERRY	163468
09/13/10	15	32175	RPL BELT	32.35	17.00	49.35	0.50	M0053	KNIGHT TERRY	163468
09/13/10	18	32175	RPL FRONT BRAKES	101.92	34.00	135.92	1.00	M0053	KNIGHT TERRY	163468
09/13/10	34	32175	ROAD TEST	0.00	10.20	10.20	0.30	M0053	KNIGHT TERRY	163468
09/13/10	09	32175	MISC MAINT	8.96	0.00	8.96	0.00	M0000	PARTS ONLY	163468
09/13/10	16	32175	WIPERS	9.48	0.00	9.48	0.00	M0000	PARTS ONLY	163468
09/13/10	50	32175	SHOP SUPPLIES	164.82	0.00	164.82	0.00	M0000	PARTS ONLY	163468
08/20/10	48	30669	DIAG TRBL CODE	0.00	27.20	27.20	0.80	M0053	KNIGHT TERRY	163844
08/20/10	12	30669	RPL FUEL CAP	10.31	6.80	17.11	0.20	M0053	KNIGHT TERRY	163844
08/20/10	50	30669	SHOP SUPPLIES	1.61	0.00	1.61	0.00	M0000	PARTS ONLY	163844
08/09/10	40	29882	RPL AIR FILTER	3.78	10.20	13.98	0.30	M0009	MONTGOMERY WILLI	163827
08/09/10	14	29882	CLEAR CODE P0455	0.00	0.00	0.00	0.00	M0009	MONTGOMERY WILLI	163827
07/29/10	40	29493	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	3155380
06/18/10	01	0	WINDSHIELD REPAIR	35.00	0.00	35.00	0.00	V0340	EAGLE GLASS	044484
06/18/10	40	26235	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1326268
06/11/10	16	25617	RPL WIPERS	8.40	6.80	15.20	0.20	M0053	KNIGHT TERRY	163655

BOONE DETAILED VEHICLE HISTORY 09-04-2013

05/13/10	14	23051	RPL BULB	0.68	10.20	10.88	0.30	M0014	SAPP ROBERT	163609
05/07/10	40	22681	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1193321
03/16/10	40	19085	APM	27.95	0.00	27.95	0.00	V7000	SHERIFF OIL CHAN	1326869
01/28/10	40	16086	APM	28.35	0.00	28.35	0.00	V7000	SHERIFF OIL CHAN	1193966
12/22/09	48	13175	MVI	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162818
12/22/09	12	13175	FUEL FILTER	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162818
12/22/09	40	13175	BPM	11.04	0.00	11.04	0.00	M0053	KNIGHT TERRY	162818
12/22/09	40	13175	OIL CHANGE	0.00	17.00	17.00	0.50	M0053	KNIGHT TERRY	162818
12/08/09	50	13175	SHOP SUPPLIES	27.78	0.00	27.78	0.00	M0000	PARTS ONLY	162818
12/08/09	16	11763	WINTER BLADES	13.44	6.80	20.24	0.20	M0053	KNIGHT TERRY	162767
11/16/09	40	10283	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9272347
10/05/09	40	6932	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	9271262
08/31/09	17	3060	RPL 1 TIRE	105.00	8.00	113.00	0.00	V0375	FIRESTONE	133609
08/27/09	40	3060	APM	26.95	0.00	26.95	0.00	V7000	SHERIFF OIL CHAN	8143814
06/23/09	09	0	36 MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD	WARRANT
06/23/09	91	0	60 MONTHS	0.00	0.00	0.00	0.00	V0507	JOE MACHENS FORD	WARRANT

66 repair orders Vehicle 7717 Total 6678.68 2080.90 8759.58 55.60  
 66 repair orders Report Total 6678.68 2080.90 8759.58 55.60



# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : September 19, 2013

FIXED ASSET TAG NUMBER: 14151

DESCRIPTION: 2002 Chevrolet Impala(maroon)

REQUESTED MEANS OF DISPOSAL: Surplus auction

OTHER INFORMATION: Vehicle was purchased new in 2002

CONDITION OF ASSET: Fairly good condition. high miles. older model

REASON FOR DISPOSITION:A newer vehicle will be exchanged for this vehicle.

COUNTY / COURT IT DEPT. (check one)  DOES /  DOES NOT (check 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: 9/20/13

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

DEPARTMENT:1241

SIGNATURE

*Cindy Sanetti*

### AUDITOR

ORIGINAL PURCHASE DATE 6/17/2003

RECEIPT INTO

1190-3835 *RM*

ORIGINAL COST \$16,101.00

GRANT FUNDED (Y/N) \_\_\_\_\_

ORIGINAL FUNDING SOURCE 2731

GRANT NAME \_\_\_\_\_

% FUNDING \_\_\_\_\_

ASSET GROUP

1605

AGENCY \_\_\_\_\_

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

TRADE \_\_\_\_\_ AUCTION \_\_\_\_\_ SEALED BIDS \_\_\_\_\_

OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 441-2013

DATE APPROVED

10-1-13

SIGNATURE

*Donna K. Atwell*

**RECEIVED**

SEP 19 2013

**BOONE COUNTY AUDITOR**

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

October Session of the July Adjourned

Term. 20 13

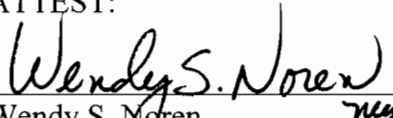
In the County Commission of said county, on the 1st day of October 20 13

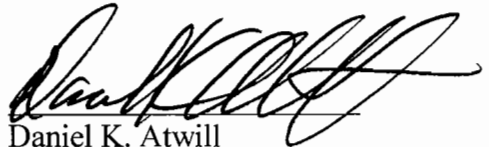
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached Amendment #1 – C113046003 – Ford Police Interceptor Utility AWD and disposition of a totaled 2009 Ford Crown Victoria, fixed asset tag 16925. The terms of the agreement are stipulated in the attached Contract Amendment Number One Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Disposal Form.

Done this 1st day of October, 2013

ATTEST:

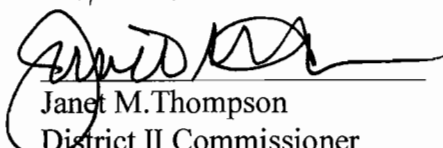
  
 Wendy S. Noren  
 Clerk of the County Commission



Daniel K. Atwill  
 Presiding Commissioner



Karen M. Miller  
 District I Commissioner



Janet M. Thompson  
 District II Commissioner

# Boone County Purchasing

**Melinda Bobbitt, CPPB**  
Director



613 E. Ash Street, Room 110  
Columbia, MO 65201  
Phone: (573) 886-4391  
Fax: (573) 886-4390

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## MEMORANDUM

TO: Boone County Commission  
FROM: Melinda Bobbitt, CPPB  
DATE: September 25, 2013  
RE: Amendment #1 – C113046003 – Ford Police Interceptor Utility AWD

Contract *C113046003 – Ford Police Interceptor Utility AWD* with Joe Machens Ford, Inc. of Columbia, Missouri was approved in commission on February 19, 2013. The attached amendment adds one (1) Ford Police Interceptor Utility AWD vehicle.

Total cost of contract is \$27,325 and will be paid from departments 1195 – Insurance Claim Activity, account 92400 – Replacement Auto / Trucks. This is to replace the totaled Ford Crown Victoria.

The Sheriff's department is requesting permission to dispose of the totaled 2009 Ford Crown Victoria, vin # 2FAHP71V09X143715, fixed asset tag 16925. The insurance company will be picking up the vehicle and title.

cc: Contract File  
Chad Martin, Leasa Quick, Angela Ayers / Sheriff Dept.  
Shannon Leigers, HR

**CONTRACT AMENDMENT NUMBER ONE  
PURCHASE AGREEMENT FOR  
2013 FORD POLICE INTERCEPTOR UTILITY AWD**

The Agreement C113046003 dated February 19, 2013 made by and between Boone County, Missouri and **Joe Machens Ford, Inc.** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Add to contract (1) 2014 Ford Police Interceptor Utility AWD per Joe Machens Ford quote dated September 16, 2013. Cost of vehicle is \$27,325.00.

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement and Amendment Number One shall remain in full force and effect.

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

**JOE MACHENS FORD, INC.**

by *Helly Jells*  
title *Fleet Manager*

**BOONE COUNTY, MISSOURI**

by: *[Signature]*  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

*[Signature]*  
County Counselor

ATTEST:

*Wendy S. Noren*  
Wendy S. Noren, County Clerk *mg*

**AUDITOR CERTIFICATION**

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

*Jan E. Pitchford*  
Signature *by cy*

*9/25/13*  
Date

1195 / 92400 / \$26,325.00  
1195 / 71016 \$1,000.00  
Appropriation Account

# JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • www.machens.com

September 16, 2013

Boone County Sheriff's Office  
2121 E. County Dr.  
Columbia, MO 65202

Subject: Joe Machens Vehicle Proposals

To: Whom it May Concern;

As per the requested quote on Ford vehicles, Joe Machens Ford proposes the following. These proposed vehicles include the factory standard options. These vehicles also have the standard options from the State of Missouri Contract and other manufacturer options, unless noted below.

## **Vehicle 1** - (Quantity 1 from State Contract #C113046003)

### Price - Line Item/Dealer Code - Option

\$24,925 – Line 24/K8A – 2013 Interceptor Utility AWD

\$600 – Line 36 – Procurement Charge

\$N/C – UA – Ebony Black Exterior (1)

### Standard Options from Missouri State Contract:

\$N/C – 43D – Dark Car Feature

\$N/C – 16C – Carpet Flooring

\$N/C – 60R – Radio Noise Suppression Bonds

\$N/C – 51Y – Spot Light – Driver Side

\$N/C – 60A – Pre-Wiring for Grill Lamp, Siren, Speaker

\$N/C – 64B – 18" Wheel Covers

\$N/C – FW – Charcoal Cloth Interior

\$N/C – STD – Interceptor Badge

### Delete Standard Options from Missouri State Contract:

-\$50 – 9W – Rear Cloth Seat Delete, Add Vinyl Seat

-\$105 – 16C – Carpet Flooring Delete

-\$51 – 64B – 18" Wheel Cover Delete

### Add Optional equipment from Missouri State Contract:

\$127 – 61S – Remappable switches (Requires Sync 53M)

\$242 – Line 28/53M – Sync (Voice Activated Bluetooth)

\$41 – Line 27/17T – Rear Cargo Lighting

\$290 – 18X – 100 watt Siren Speaker

\$800 – 66A – Front Headlamp Lighting Solution

\$25 – 18W – Rear Window Power Delete

\$155 – 52P – Hidden Rear Door Lock Plunger/Rear Door Handles Inoperable

\$248 – 21B – Rear Video Camera (Requires Sync 53M)

\$40 – 59E – Fleet Keyed Alike (1435X)

\$55 - 549 - Mirrors Heated

\$275 – 76R – Reverse Sensing

\$35 – 85R – Rear Console Plate



# JOE MACHENS FORD LINCOLN

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • [www.machens.com](http://www.machens.com)

**Total**

\$27,652 per vehicle

-\$327 Boone County Discount per vehicle

**\$27,325 Total per vehicle**

Joe Machens Ford appreciates your business and we look forward to servicing your needs in the future. Any questions should be directed to Kelly Sells, Fleet Department Manager.

Thanks,



Kelly Sells  
Fleet Manager  
Joe Machens Ford  
573-445-4411  
[ksells@machens.com](mailto:ksells@machens.com)



LINCOLN

# **JOE MACHENS FORD LINCOLN**

1911 W. Worley • Columbia, MO 65203 • (573) 445-4411 • (800) 745-4454 • [www.machens.com](http://www.machens.com)

Attention: Police Chief, Sheriff, Fire Chief, City Administrator, Mayor

**Introducing... built-for-police-use 2014 Ford Police Interceptor Sedan  
and the 2014 Police Interceptor Utility - the only All-Wheel Drive  
available on the state contract...**

**State Contract # C113046003**

For the **15th** year, **Joe Machens Ford Lincoln** has been awarded the **State of Missouri Highway Patrol Vehicle Bid**.

You now have the opportunity to buy these vehicles from the State Cooperative Contract Agreement and only through **Joe Machens Ford Lincoln**, at this price.

**Ford** has announced a "no-charge" **5 year/100,000 mile Powertrain Care Coverage**, with a \$0 deductible on **2014 Police Interceptor Vehicles**, excluding F-150 & vehicles registered in the states of New York and Florida.

Joe Machens Ford Lincoln is one of the largest Ford dealerships in the country and we accept all **trade-ins** you may have. (Please fill out Trade-In Condition Sheet found on last page.)

It would be greatly appreciated to receive an order by fax. I will also accept emailed orders; please call to confirm that I received your email. I will respond to all faxes, emails, and phone calls promptly in order to show our commitment to excellence. Please be patient as a number of state orders are coming in at the same time.

Delivery will begin within 70-90 days of order. Payment is required within 30 days of delivery in order to avoid interest charges. I am taking orders now!!!

Thank you for the opportunity to earn your business. Visit [www.fleet.ford.com](http://www.fleet.ford.com) and [www.fordpoliceinterceptor.com](http://www.fordpoliceinterceptor.com), for more information regarding these new Interceptors. Please do not hesitate to call or email with any question. I'm looking forward to working with you.

Sincerely,



Kelly Sells  
Joe Machens Ford Lincoln  
P.O. Box 1078  
1911 W. Worley  
Columbia, MO 65203  
[ksells@machens.com](mailto:ksells@machens.com) (Email)  
573-445-4411 ext 119 (Phone)  
573-445-8164 (Fax)



## 2014 UTILITY STANDARD EQUIPMENT

### MECHANICAL

- Alternator – 220-Amp
- Axle Ratio – 3.65 (AWD), 3.39 (FWD)
- Battery – H.D. maintenance-free 78A/750-CCA
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Column Shifter
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.7L V6 Ti-VCT
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 18.6 gallons
- Suspension – independent front & rear
- Transmission – 6-speed automatic

### EXTERIOR

- Antenna, Roof-mounted
- Cladding – Lower bodyside cladding (Black)
- Door Handles – Black (MIC)
- Exhaust True Dual
- Front Door-Lock Cylinders (Driver / Passenger / Liftgate)
- Glass – 2nd and 3rd Row Privacy Glass
- Grille – Black
- Headlamps – Halogen Projector (Bi- Functional)
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
- Spare – Full size 18" Tire w/TPMS
- Spoiler – Painted Black
- Tail lamps – LED
- Tailgate Handle – Painted Black
- Tires – 245/55R18 A/S BSW
- Wheel-Lip Molding – Black (MIC)
- Wheels – 18" x 8.0 painted black steel with wheel hub cover
- Windshield – Acoustic Laminated

### INTERIOR/COMFORT

- Cargo Hooks
- Climate Control – Single-Zone Manual
- Door-Locks
  - Power
  - Rear-Door Handles and Locks Operable
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- Lighting
  - Overhead Console with sunglass holder
  - 1st row task lights (driver and passenger)
  - Dome Lamp – 1st row (red/white)
  - 2nd/3rd row overhead map light
- Mirror – Day/night Rear View
- Particulate Air Filter
- Power-Adjustable Pedals (Driver Dead Pedal)
- Powerpoints – (2) First Row
- Scuff Plates – Front & Rear
- Seats
  - 1st Row Police Grade Cloth Trim, Dual Front Buckets
  - 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar)
  - 1st Row – Passenger 2-way manual track (fore/aft. with manual recline)
  - Built-in steel intrusion plates in both driver/passenger Seatbacks

### INTERIOR / COMFORT (continued)

- 2nd Row Vinyl, 60/40 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Speed (Cruise) Control
- Speedometer – Calibrated
- Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels) with Speed Controls and Redundant Audio Controls
- Sun visors, color-keyed, non illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Down Driver-Side with disable feature

### SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™) w/Hydraulic Brake Assist
- Airbags, 2nd generation driver & front-passenger, side seat, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- Belt-Minder® (Front Driver / Passenger)
- Child Safety Locks (capped)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)

### FUNCTIONAL

- Easy Fuel® Capless Fuel-Filler
- Front door tether straps (driver/passenger)
- MyFord®
  - AM/FM / CD / MP3 Capable / Clock / 6 speakers
  - 4.2" Color LCD Screen Center-Stack "Smart Display"
  - 5-way Steering Wheel Switches, Redundant Controls
- Power pigtail harness
- Recovery Hooks, Rear Only
- Simple Fleet Key (w/o microchip, easy to replace)
- Two-way radio pre-wire
- Windows – Rear Defroster
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper



## 2014 UTILITY

**OPTIONAL EQUIPMENT (State Contract # C113046003)**

<b>Dealer Code</b>	<b>Optional Equipment</b>	<b>Price \$</b>
<b>Choose Your Vehicle (Includes \$600 Dealer Prep...Line Item 36)...</b>		
K8A	Utility – All Wheel Drive (3.7 Engine)	25,525
	Utility – Front Wheel Drive (No longer available)	
<b>Delete Standard Options from State Contract...</b>		
43D	Dark Car Feature (Courtesy lamp disabled when any door is opened)	(-18)
16C	1st and 2nd Row Carpet Floor Covering (Replaced with Vinyl Floors)	(-105)
60R	Radio Noise Suppression Bonds	(-84)
51Y	Spot Lamp –driver only (Incandescent) Do not delete if upgrading Spot Lamp	(-178)
60A	Pre-Wiring for grille lamp, siren, and speaker	(-43)
64B	18" Wheel Covers (Replaced with black wheels & 5" chrome center caps)	(-51)
9W	Rear Cloth Seat (Replaced with Vinyl)	(-50)
16D	Interceptor Badge (Deletes Police Interceptor Badge)	(n/c)
<b>Choose your Exterior Color for No Cost...</b>		
<b>AQ</b> - Arizona Beige Metallic <b>HG</b> - Smokestone Metallic <b>J1</b> - Kodiak Brown Metallic <b>J4</b> - Deep Impact Blue <b>JL</b> - Dark Toreador Red Metallic <b>KR</b> - Norseia Blue Metallic <b>LK</b> - Dark Blue <b>LM</b> - Royal Blue <b>LN</b> - Light Blue Metallic		<b>LS</b> - Light Ice Blue Metallic <b>MM</b> - Ultra Blue Metallic <b>TM</b> - Light Gray <b>TN</b> - Silver Gray Metallic <b>UA</b> - Ebony <b>UJ</b> - Sterling Gray Metallic <b>UX</b> - Ingot Silver Metallic <b>YG</b> - Medium Titanium Metallic <b>YZ</b> - Oxford White
<b>Add Optional Equipment Below for an Additional Cost...</b>		
41H	Engine Block Heater	35
942	Daytime Running Lamps	45
17T	Dome Lamp – Red/White in Cargo Area	41
63B	Side Marker Lights in Skull Caps	195
51R	Spot Lamp – driver only (LED Bulb)	148
51T	Spot Lamp Whelen – driver only (LED Bulb)	170
51Z	Spot Lamp – Dual (driver and passenger) (Incandescent Bulb)	130
51S	Spot Lamp – Dual (driver and passenger) (LED Bulb)	370
51V	Spot Lamp Whelen – Dual (driver and passenger) (LED Bulb)	400
92G	Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)	120
92R	Glass – Solar Tint 2nd Row Only (Deletes Privacy Glass)	85
68Z	Roof Rack Side Rails – Black	100
18X	100 Watt Siren/Speaker (includes bracket and pigtail)	290
21B	Rear View Camera Note: Reqs. & Includes Electrochromic Mirror & Sync (53M)	490
53M	SYNC® Basic – Voice-Activated Communication System	242
61R	Remappable (4) switches on steering wheel (less SYNC®)	127
61S	Remappable (4) switches on steering wheel (requires SYNC®)	369
68L	Rear-Door Handles Inoperable / Locks Operable	35
68G	Rear-Door Handles Inoperable / Locks Inoperable	35
52H	Hidden Door-Lock Plunger w/Rear-door handles operable	135
52P	Hidden Door-Lock Plunger w/Rear-door handles inoperable	155
18W	Windows – Rear window power delete, operable from front driver side	25
85R	Rear Console Plate Note: Not available w/Interior Upgrade Pkg. – 65U	35
Specify	Fleet Keyed Alike (Note: Not available with Remote Keyless-Entry 595) -1435x - <b>59E</b> -1284x - <b>59B</b> -0135x - <b>59D</b> -0576x - <b>59F</b>	40

	-1111x - <b>59J</b> -1294x - <b>59C</b> -0151x - <b>59G</b>	
<b>90D</b>	Ballistic Door-Panels – Driver Front Door Only	<b>1,400</b>
<b>90E</b>	Ballistic Door-Panels – Driver & Pass Front Doors	<b>2,800</b>
<b>55B</b>	BLIS® – Blind Spot Monitoring with Cross Traffic Alert, includes heat Note: Requires & Includes Sync (53M) & Rearview Camera (21B)	<b>940</b>
<b>19L</b>	Lockable Gas Cap for Easy Fuel® Capless Fuel-Filler	<b>20</b>
<b>549</b>	Mirrors – Heated	<b>55</b>
<b>593</b>	Perimeter Anti-Theft Alarm – Activated by Hood, Door, or Decklid Note: Requires Key Fob 595 (Late Availability)	<b>320</b>
<b>595</b>	Remote Keyless-Entry Key Fob Note: (N/A with Fleet Keyed Alike)	<b>213</b>
<b>76R</b>	Reverse Sensing	<b>275</b>
<b>17A</b>	Aux Air Conditioning	<b>500</b>
<b>65U</b>	<b>Interior Upgrade Package</b> – 1st and 2nd Row Carpet Floor Covering – Cloth Seats – Rear – Center Floor Console less shifter w/unique Police console finish plate – Includes Console Top Plate – Finish 3 (incl. 2 cup holders) – Floor Mats, front and rear (carpeted) Note: Not available with Police Interceptor Package #24 – 67G Note: Not available with Police Interceptor Package #25 – 67H	<b>339</b>
<b>86P</b>	<b>Police Interceptor #21a – Front Headlamp / Police Interceptor Housing Only</b> – Pre-drilled hole for side marker police use, does not include LED installed bulb (eliminates need to drill housing assemblies) – Pre-molded side warning LED holes with standard twist lock sealed capability (does not include LED installed lights) Note: Not available with Police Interceptor Package #21 – 66A Note: Not available with Police Interceptor Package #25 – 67H	<b>103</b>
<b>66A</b>	<b>Police Interceptor 21 – Front Headlamp Lighting Solution</b> – Includes base projector beam headlamp plus two (2) multi-function Park/Turn/Warn (PTW) bulbs for Wig-wag simulation and two (2) white hemispheric lighthouse LED side warning lights. Note: Not available with Police Interceptor Package #25 – 67H	<b>800</b>
<b>66B</b>	<b>Police Interceptor 22 – Tail Lamp Lighting Solution</b> – Includes base lamp plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps Note: Not available with Police Interceptor Package #25 – 67H	<b>375</b>
<b>66C</b>	<b>Police Interceptor 23 – Rear Lighting Solution</b> – Includes two (2) backlit flashing linear high-intensity LED lights (driver side red/passenger side blue) mounted to inside liftgate glass) – Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open) Note: Not available with Police Interceptor Package #25 – 67H	<b>400</b>
<b>67G</b>	<b>Police Interceptor 24 – Cargo Wiring Upfit Package</b> – Rear console plate – contours through 2nd row; channel for wiring – Wiring overlay harness with lighting and siren interface connections – Vehicle Engine Harness: o Two (2) light connectors – supports up to three (3) LED lights each (engine compartment) o Two (2) light connectors – supports up to three (3) LED lights each (engine compartment) – Two (2) 50 amp battery ground circuits in right hand rear-quarter power distribution junction block – One (1) 10-amp siren/speaker circuit (engine to cargo area) – Whelen Lighting PCC8R Control Head – Whelen PCC8R Light Relay Center (mounted behind 2nd row seat) – Light Controller / Relay Center Wiring (jumper harness) – Whelen Specific Cable (console to cargo area) Connects PCC8R to	<b>1,100</b>

# BOONE COUNTY

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

RECEIVED

DATE : 9-12-13

FIXED ASSET TAG NUMBER: 16925

SEP 16 2013

DESCRIPTION: 2009 Ford Crown Victoria VIN/ 2FAHP71V09X143715

BOONE COUNTY AUDITOR

REQUESTED MEANS OF DISPOSAL: Totaled in an accident, turn title over to insurance company

OTHER INFORMATION: n/a

CONDITION OF ASSET: Totaled per insurance company

REASON FOR DISPOSITION: Totaled per insurance company

COUNTY / COURT IT DEPT. (check one)  DOES  DOES NOT (check 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 - insurance company will pick up

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 7/10/2009

RECEIPT INTO 1190-3835 hms

ORIGINAL COST \$22,541.00

GRANT FUNDED (Y/N) \_\_\_\_\_

GRANT NAME \_\_\_\_\_

ORIGINAL FUNDING SOURCE 2787

% FUNDING \_\_\_\_\_

AGENCY \_\_\_\_\_

ASSET GROUP 1605

DOCUMENTATION ATTACHED (Y/N) \_\_\_\_\_

TRANSFER CONFIRMED \_\_\_\_\_

### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

\_\_\_\_ TRANSFER DEPARTMENT NAME \_\_\_\_\_ NUMBER \_\_\_\_\_

LOCATION WITHIN DEPARTMENT \_\_\_\_\_

INDIVIDUAL \_\_\_\_\_

\_\_\_\_ TRADE \_\_\_\_ AUCTION \_\_\_\_ SEALED BIDS

\_\_\_\_ OTHER EXPLAIN \_\_\_\_\_

COMMISSION ORDER NUMBER 442-2013

DATE APPROVED 10-1-13

SIGNATURE 

PURC

# PURCHASE REQUISITION BOONE COUNTY, MISSOURI

9/16/2013

REQUEST DATE

507  
VENDOR NO.

Joe Machens Ford  
VENDOR NAME

PHONE #

ADDRESS

CITY

STATE ZIP

### BID DOCUMENTATION

This field **MUST** be completed to demonstrate compliance with statutory bidding requirements.  
Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) Attached (>\$2500 to \$4,499)
- Purchase is <\$2500 and is NOT covered by an existing bid or sole source

#### Not Subject To Bidding (select appropriate response below):

- Utility
- Employee Travel/Meal Reimb
- Training (registration/conf fees)
- Dues
- Pub/Subscription/Transcript Copies
- Refund of Fees Previously Paid to County
- Professional Services (see Purchasing Policy Section 3-103); enter RFP if applicable
- Intergovernmental Agreement
- Not Susceptible to Bidding for Other Reasons (Explain):
- Mandatory Payment to Other Govt
- Court Case Travel/Meal Reimb
- Tool and Uniform Reimb
- Inmate Housing
- Remit Payroll Withheld
- Agency Fund Dist (dept #s 7XXX)

**#C113046003**  
(Enter Applicable Bid / Sole Source / Emergency Number)

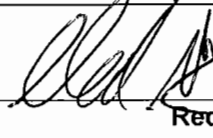
Ship to Department # 1251

Bill to Department # 1195

Department				Account				Item Description	Qty	Unit Price	Amount	
1	1	9	5	9	2	4	0	0	2014 Ford Police Interceptor Utility AWD	1	26,325	26,325
								Per attached dealer quote				
1	1	9	5	7	1	0	1	6	Insurance Claim Deductible		1000	1000
								<b>TOTAL</b>			<b>27,325</b>	

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

Chad Martin

 Prepared By  
Requesting Official

 9/25/13  
Auditor Approval

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

October Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the 1st day of October 20 13

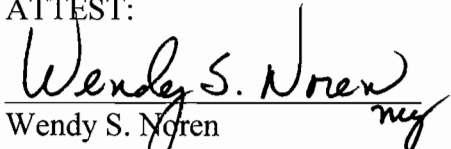
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the following to serve as delegates to the Missouri Association of Counties' Annual Conference on October 20-22, 2013:

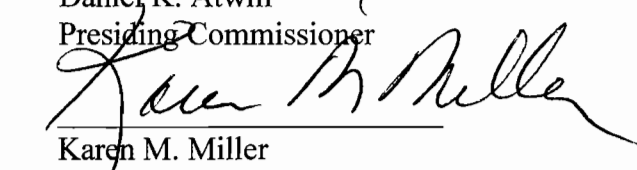
- Karen Miller District I Commissioner
- Janet Thompson District II Commissioner
- Pat Lensmeyer Collector
- Wendy Noren County Clerk
- Daniel Atwill Presiding Commissioner


Done this 1st day of October, 2013

ATTEST:

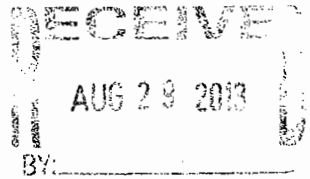
  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Daniel K. Atwill  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Janet M. Thompson  
 District II Commissioner

MISSOURI ASSOCIATION OF COUNTIES



OFFICIAL FORM: DESIGNATION OF DELEGATES TO MAC'S ANNUAL CONFERENCE

Return Form To: Missouri Association of Counties
P.O. Box 234
Jefferson City, MO 65102

Please return the forms by October 2. If an unavoidable delay occurs and the form must be handed in at conference, only delegates whose names are submitted by noon on October 21 are eligible to vote. Name badge identification is necessary for voting at the conference.

Article VI, Section 6(c) of the Missouri Association of Counties Bylaws provides that each member county shall be permitted four (4) voting delegates. Member counties with an assessed valuation of over \$66.7 million shall be allowed five (5) voting delegates, plus one additional voting delegate for each additional \$66.7 million assessed valuation. The maximum number of voting delegates shall be ten (10).

The Bylaws provide that delegates be selected in the following manner:

- The county commission selects from within its membership one delegate.
Additional delegates are selected by a majority vote of not less than seven (7) elected officials in the county. The additional delegates chosen may be commissioners, clerks, collectors, treasurers or any other elected county officials.
Any county official who is eligible to participate in the selection of a delegate but who is not a delegate has the right to participate at any meeting of the Association under the rules established.
No delegate or other person shall be permitted to cast a proxy vote for another delegate.

Boone County does hereby designate the following to serve as its delegates to the Missouri Association of Counties' Annual Conference on October 20-22, 2013.

Delegate Karen Miller District I Commissioner
Name Title
Delegate Janet Thompson District II Commissioner
Name Title
Delegate Pat Lensmeyer Collector
Name Title
Delegate Wendy Noren County Clerk
Name Title
Delegate Daniel Atwill Presiding Commissioner
Name Title

Please record additional delegates on a separate page.

ATTEST:

Wendy S. Noren
County Clerk

Presiding Commissioner
Associate Commissioner
Associate Commissioner