CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

October Session of the October Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the

25th

day of

October

20 18

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

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 7631 Zack Road, parcel #12-204-10-01-011.00 01.

Done this 25th day of October, 2018.

ATTEST:

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

BEFORE THE COUNTY COMMISSION OF BOONE COUNTY, MISSOURI

In Re: Nuisance Abatement)	October Session
7631 Zack Road)	October Adjourned
Columbia, MO)	Term 2018
)	Commission Order No. 472 -2018

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 25th day of October 2018, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

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

- 1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
- 2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
- 3. A public nuisance exists described as follows: junk, trash, rubbish, garbage and other refuse on the premises.
- 4. The location of the public nuisance is as follows: 7631 Zack Road, Columbia, MO, a/k/a parcel# 12-204-10-01-011.00 01, Valley Park Subdivision, Lot 1, Section 10, Township 49, Range 12 as shown by deed book 2694 page 0104, Boone County
- 5. The specific violation of the Code is junk, trash, rubbish, garbage and other refuse in violation of section 6.5 of the Code.
- The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 24th day of September 2018, to the property owner.
- 7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
- 8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County

Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

Order For Abatement Chargeable As a Special Assessment To The Property

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

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

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

Boone County, Missouri

By Boone County Commission

Presiding Commissioner

ATTEST:

Boone County Clerk

Photographs taken 10/19/18 @ ~ 2:40 pm

7631 Zack Road

Trash, junk, and other refuse on the property







Amanda Matticks 7631 North Zack Road Health Department nuisance notice - timeline

9/12/18: citizen complaint received

9/14/18: citizen complaint received

9/18/18: initial inspection conducted

9/19/18: notice of violation sent to owner, return receipt requested

9/24/18: owner notice received

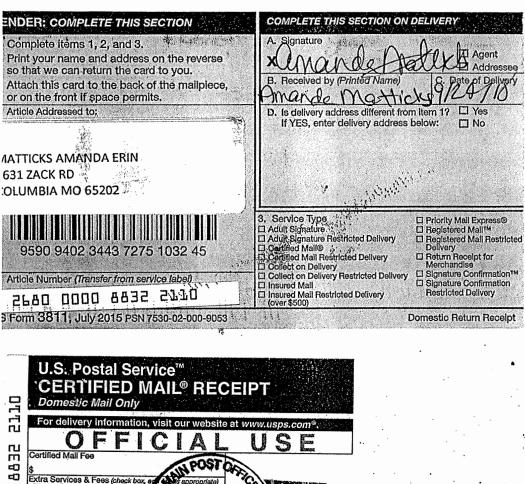
10/09/18: reinspection conducted – violation not abated

10/17/18: hearing notice sent

10/18/18: Owner contacted health department via telephone

10/19/18: reinspection conducted - met with owner on site - violation not abated -

photographs taken at ~ 2:40 pm





CITY OF COLUMBIA/BOONE COUNTY, MISSOURI

DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

HEARING NOTICE

MATTICKS AMANDA ERIN 7631 ZACK RD COLUMBIA, MO 65202

An inspection of the property you own located at 7631 Zack Road (parcel # 12-204-10-01-011.00 01) was conducted on October 9, 2018 and revealed junk, trash, rubbish, garbage and other refuse on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.5.

You are herewith notified that a hearing will be held before the County Commission on Thursday, October 25, 2018 at 1:30 p.m. in the County Commission Chambers at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated.

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

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

Sincerely,

Garth Baker

Environmental Public Health Specialist

2018 by 1/16-

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



CITY OF COLUMBIA/BOONE COUNTY, MISSOURI



HEALTH DEPARTMENT
DIVISION OF ENVIRONMENTAL HEALTH

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

MATTICKS AMANDA ERIN 7631 ZACK RD COLUMBIA, MO 65202

An inspection of the property you own located at 7631 N ZACK RD (parcel # 12-204-10-01-011.00 01) was conducted on September 18, 2018 and revealed trash, junk, and other refuse on the property.

This condition is hereby declared to be a public nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within 15 days after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.5. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered under this notice, any property contributing to the nuisance is deemed forfeited, and the County Commission may have the nuisance seized, removed, and abated with the cost of such seizure, removal and abatement, plus administrative fees, charged against the property in a special tax bill. In addition, a complaint may be filed against you in Circuit Court. If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.

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

Sincerely

Garth Baker

Environmental Public Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 19^{12} day of September 2018 by $\sqrt{\omega}$.

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

Tom Schauwecker Assessor

Parcel 12-204-10-01-011.00 01

Property Location 7631 N ZACK RD

City

Road COMMON ROAD DISTRICT (CO)

School HALLSVILLE (R4)

Library COL BC LIBRARY (L4) Fire BOONE COUNTY (F1)

Owner	MATTICKS AMANDA ERIN
Address	7631 ZACK RD
Care Of	The second secon
City, State, Zip	COLUMBIA, MO 65202

Subdivision Plat Book/Page	0011 0310
Section/Township/Range	10 49 12
Land Danietian	VALLEY PARK SD
Legal Description	LOT 1
Lot Size	.00. × 00.
Irregular Shape	
Deeded Acreage	.00
Calculated Acreage	2.20
Deed Book/Page	2694 0104 0471 0805

CURRENT APPRAISED

CURRENT ASSESSED

RESIDENCE DESCRIPTION

Type	Land	Bldgs	Total
RI	14,800	86,500	101,300
Totals	14.800	86.500	101.300

Type Land Bldgs Total RI 2,812 16,435 19,247 Totals 2,812 16,435 19,247

Year Built	-0,0		
Use	SINGLE F	AMILY (101)	
Basement			NONE (1)
Bedrooms	•	Main Area	
Full Bath	2	Finished Basement Area	
Half Bath	0		an examinar e eur man mallineren des billions à de
Total Rooms	6	Total Square Feet	1,376
Control of the Contro			

Boone County Assessor

801 E. Walnut St., Rm 143 Columbia, MO 65201-7733

assessor@boonecountymo.org

Office

(573) 886-4251 (573) 886-4254

Fax

Boone County, Missouri

Unofficial R.D. Comp. Missouri

Date and Time 04/01/2005 at 09:35:12 AM Instrument # 2005007803 Book 2694 Page 104

Granter CHISHOLM, ROBERT A
Grantee MATTICKS, AMANDA ERIN

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

Bettie Johnson, Recorder of Deeds

File Number: 214696

GENERAL WARRANTY DEED

This Deed, Made and entered on March 31, 2005 by and between

Robert A. Chisholm and Glenna S. Chisholm, husband and wife, of the County of Boone, State of Missouri, Party or Parties of the First Part, GRANTOR, and

Amanda Erin Matticks, a single person whose mailing address is: 7631 Zack Rd., Columbia, MO, 65202 Party or Parties of Second Part, GRANTEE.

WITNESSETH, that the said party of the first part, for and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does by these presents GRANT, BARGAIN SELL, CONVEY AND CONFIRM unto the said party or parties of the second part, the following described Real Estate, situated in the County of BOONE and State of Missouri, to-wit:

Lot One (1) of Valley Park Subdivision as shown by plat thereof recorded in Plat Book 11, page 310, records of Boone County, Missouri.

Also known as: 7631 Zack Rd., Columbia, MO, 65202

Subject to building lines, conditions, restrictions, and easements, and zoning regulations of record, if any.

TO HAVE AND TO HOLD the same, together with all rights and appurtenances to the same belonging, unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever.

Boone County, Mismounn APR 1 2005

The said party or parties of the first part hereby covenanting that said party or parties and their heirs, executors and administrators of such party or parties, shall and will WARRANT AND DEFEND the title to the premise white the said control of the second part, and to the heirs and assigns of such party or parties forever, against the lawful claims of all persons whomsoever, excepting, however, the general taxes for the calendar year 2005 and thereafter, and special taxes becoming a lien after the date of this deed.

IN WITNESS WHEREOF, the said party of the first part have hereunto set their hand or hands the day and year first above written.

Robert A. Chisholm

Glenna S. Chisholm

STATE OF MISSOURI)
(COUNTY OF BOONE)

On March 31, 2005, before me personally appeared Robert A. Chisholm and Glenna S. Chisholm, husband and wife to me known to be the person(s) described in and who executed the foregoing instrument, and acknowledged that he/she/they executed the same as his/her/their free act and deed.

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

Notary Public

My term expires:

SUZANNE L. AYERS
Notary Public - Notary Seal
State of Missouri
County of Cooper

My Commission Express July 28, 2007

General Warranty Deed

Page 2

Boone County Purchasing

Melinda Bobbitt, CPPO Director of Purchasing



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

Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

October 12, 2018

RE:

Contract: 46-30SEP18C - Antenna Corral on Centralia Water Tower

Dave Dunford, on behalf of Boone County as our Radio Consultant, requests that we enter into a contract with Ozark Applicators, L.L.C. of Van Buren, Missouri. The work includes the installation of the pre-made antenna corral on the 500,000 gallon elevated water tower located in Centralia, Missouri.

A requirement of the City of Centralia, the owner of the tower request, is that the installation work be done by their vendor, Ozark Applicators, L.L.C.

Cost of services is \$14,500 and will be paid from 2704 – Radio Network Operations, 60200 –Equipment Repairs/Maintenance. \$32,500 is budgeted for the entire project.

cc:

Chad Martin, Patricia Schreiner, Joint Communications

Dave Dunford, Radio Consultant

Contract File

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20 18

County of Boone

ne **j** ea

In the County Commission of said county, on the

25th

day of

October

20 18

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

Now on this day the County Commission of the County of Boone does hereby award contract 46-30SEP18C – Antenna Corral on Centralia Water Tower to Ozark Applicator, L.L.C. of Van Buren, Missouri.

Terms of the contract award are stipulated in the attached Contract Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Agreement.

Done this 25th day of October, 2018.

ATTEST:

Γaylor W. Burks

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

CONTRACT AGREEMENT

THIS AGREEMENT made and entered into by and between the County of Boone through the <u>Boone County Commission</u> (hereinafter referred to as the Owner), and **Ozark Applicators**, **L.L.C.**, (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's quote and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at his own Expense hereby agrees to do or furnish all labor, materials, welder, and equipment for the provision of installation of the pre-made antenna corral on the 500,000-gallon elevated water tower located in Centralia, Missouri for the Boone County Joint Communications office.

CONTRACT NUMBER 46-30SEP18C

Installation of the pre-made antenna corral on 500,000-gallon elevated water tower in Centralia,
Missouri
BOONE COUNTY, MISSOURI

and agrees to perform all the work required by the contract as shown on the attached quote and as listed below.

For the furnishing of all labor, materials, welder, and equipment for the provision of installation of the pre-made antenna corral on the 500,000-gallon elevated water tower in Centralia, Missouri. Furnish materials and labor to touch up all painted areas interior and exterior on the tower. Assist in lifting the pre-constructed corral with a crane at the location.

The contract total for the work stated above is to be in the amount of \$14,500.00.

The following contract documents are made a part hereof as fully as if set out herein. Change orders issued subsequent to this contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing.

Ozark Applicators, L.L.C. quote #83, dated September 24, 2018 Certification Regarding Debarment Insurance Requirements Work Authorization Certification Boone County Standard Terms and Conditions

The Contractor further agrees that he is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that his information was secured by personal investigation and research and not from any estimates of the Owner; and that he will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work within 90 working days after receipt of Notice to Proceed, and to complete the work within 111 working days, weathering permitting following the guidelines of the material or such additional time as may be allowed by the Joint Communications Department under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or officials of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

The contractor agrees that he will comply with all federal, state, and local laws, regulations, and ordinances, and that he will cause each of his subcontractors to do the same. The contractor also agrees not to discriminate against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and equipment, and will cause each of his subcontractors to do the same.

The Contractor expressly warrants that he has employed no third person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement. Also, that he has not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by he hereunder; and that he has not, in estimating the contract price demand by him, included any sum by reason of any such brokerage, commission, or percentage; and that all moneys payable to him hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. Contractor further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

The Owner agrees to pay the Contractor in the amount:

Fourteen Thousand Five Hundred Dollars and Zero Cents (\$14,500.00)

as full compensation for the performance of work embraced in this contract, subject to the terms of payment as provided in the contract documents and subject to adjustment as provided for changes in quantities and approved change orders.

IN WITNESS WHEREOF, the parties $\frac{10.25 \cdot 18}{\text{(Date)}}$ at Columbia,	_	nis agreement on
By: Jehry S. Tagwa Authorized Representative Signature By: Jehry S. Tagwa Authorized Representative Printed Nan Title: Oww.	By: Daniel K.	OONE COUNTY, MISSOURI Atwill, Presiding Commissioner
Approved as to Legal Form: Boone County Counselor	ATTEST: County Clerk	To sur
AUDITOR CERTIFICATION In accordance with RSMo 50.660, I hereby available to satisfy the obligation(s) arising the terms of the contract do not create a month of the contract do not cre	g from this contract. (Note: Certific	cation of this contract is not required if
Signature	Date	Appropriation Account

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, Employers Liability and Workers Compensation Insurance for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial general liability insurance as shall protect it and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$3,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$3,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile

liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract). The Certificate of Insurance shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days prior written notice to the County. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.

INDEMNITY AGREEMENT: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials nor any of its employees in the course of their official duties.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

Certificate Holder address:

County of Boone, Missouri C/O Purchasing Department 613 E. Ash Street Columbia, MO 65201



Estimate

DATE	ESTIMATE NO.	
9/24/2018		83

BOONE CO	UNTY 911	

DESCRIPTION	QTY	U/M	COST	TOTAL
WE WILL FURNISH LABOR, WELDER AND ALL SUPPLIES NECESSARY TO INSTALL THE PRE-MADE ANTENNA CORRAL ON THE 500,000 GALLON ELEVATED WATER TOWER LOCATED IN CENTRALIA, MO. WE WILL FURNISH MATERIALS TO TOUCH UP ALL PAINTED AREAS INTERIOR AND EXTERIOR ON THE TOWER. WE UNDERSTAND WE WILL BE ASSISTED IN LIFTING THE PRE CONSTRUCTED CORRAL WITH A CRANE AT THE LOCATION.			14,500.00	14,500.00

TOTAL \$14,500.00	TOTAL	\$14,500.00
-------------------	-------	-------------

Phone #	Fax#	E-mail	Web Site
573-323-6450	573-323-0055	tankpainters@yahoo.com	www.watertowerpainting.com

COUNTY OF BOONE - MISSOURI WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

State of Missouri State of Missouri Commission Number 14000080 My Commission Expires Jul 29, 2022
My name is Penny S. Tresday I am an authorized agent of Ozurk Applicators, LLC.
(Bidder). This business is enrolled and participates in a federal work authorization program for all employees
working in connection with services provided to the County. This business does not knowingly employ any person
that is an unauthorized alien in connection with the services being provided. Documentation of participation in a
federal work authorization program is attached to this affidavit.
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contract
that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit
under penalty of perjury that all employees are lawfully present in the United States.
Printed Name 10/8/18 Jenny S. Tread way Printed Name
Subscribed and sworn to before me this 8^{11} day of 20 K .

Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling.

Merw Leons Notary Public





THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and <u>Ozark Applicators, LLC</u> (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

- 1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
- 2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
- 3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).





- 4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.
- 5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

- 1. After SSA verifies the accuracy of SSA records for aliens through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:
 - Automated verification checks on alien employees by electronic means, and
 - Photo verification checks (when available) on employees.
- 2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
- 3. DHS agrees to provide to the Employer a manual (the E-Verify User Manual) containing instructions on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.
- 4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
- 5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by alien employees with DHS's database.
- 6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of alien employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.
- 7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative





nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

- 1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.
- 2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.
- 3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
- 4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.
 - A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify, including any tutorials for Federal contractors if the Employer is a Federal contractor.
 - B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.
- 5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
 - If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
 - If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.



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- The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.
- 7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after both sections 1 and 2 of the Form I-9 have been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. In all cases, the Employer must use the SSA verification procedures first, and use DHS verification procedures and photo screening tool only after the SSA verification response has been given. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.
- 8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.
- 9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees of the finding, providing written referral instructions to employees, allowing employees to contest the finding, and not taking



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adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

- 10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(I)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).
- 11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).
- 12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
- 13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as



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authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

- 14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.
- 15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS

- 1. The Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801) in addition to verifying the employment eligibility of all other employees required to be verified under the FAR. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.
- a. Federal contractors not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States, whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor, the Employer must initiate verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.
- b. Federal contractors already enrolled at the time of a contract award: Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must initiate verification of each employee assigned to the



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contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

- c. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.
- d. Verification of all employees: Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.
- Form I-9 procedures for Federal contractors: The Employer may use a previously completed Form I-9 as the basis for initiating E-Verify verification of an employee assigned to a contract as long as that Form I-9 is complete (including the SSN), complies with Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5. or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-todate and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor.
- 2. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.





ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

- 1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
- 2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
- 3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.
- 4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

- 1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
- 2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding.
- 3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible

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after the Employer receives it.

- 4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.
- 5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.
- 6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:
 - · Scanning and uploading the document, or
 - Sending a photocopy of the document by an express mail account (furnished and paid for by DHS).
- 7. The Employer understands that if it cannot determine whether there is a photo match/non-match, the Employer is required to forward the employee's documentation to DHS by scanning and uploading, or by sending the document as described in the preceding paragraph, and resolving the case as specified by the Immigration Services Verifier at DHS who will determine the photo match or non-match.

ARTICLE IV

SERVICE PROVISIONS

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access the E-Verify System, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take



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mandatory refresher tutorials. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

- B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.
- C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
- D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.
- F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).
- G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.
- H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.





Employer Ozark Applicators, LLC

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Penny S Treadway		
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	જન્મ તુવારી કાર્યું હતું કરાવા કારત કારતાવિત્વ કારતીક રાતા લેવતે કારી કર્યાં ન ભવવ અંગે કહ્યું કર વર્ષન ખુંકર કાર્યન ખેતાનો કરિય -	ga jiya kirinda da garan kirangana da haka ga sada da da da garan.	in manuscriptor a mal numer to investigation species.	ekunnakkan delantag kilop dipagai dang	gatematica pi da taganda estan	alla di minimumina per manara di

site(s)

MISSOURI





Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name: Telephone Number: Connie L Dotten

(573) 323 - 6450

Fax Number:

(573) 323 - 0055

E-mail Address:

Penny S Treadway (573) 323 - 6450

Fax Number:

(573) 323 - 0055

Name: Telephone Number: E-mail Address:

tankpainters@yahoo.com

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20 18

County of Boone

In the County Commission of said county, on the

25th

day of

October

20 18

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 following attached list of surplus PC & Peripheral equipment through MRC Recycling Center.

It is further ordered the for Disposal forms.

Presiding Commissioner is hereby authorized to sign said Request

Done this 25th day of October, 2018.

ATTEST

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

t M. Thompson

District II Commissioner

Boone County Purchasing David Eagle

Purchasing Assistant



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:

October 17, 2018

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.

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	18328	PC WORKSTATION	HP COMPAQ 6300	DESIGN & CONSTRUCTION	UNKNOWN	
2.	18310	PC WORKSTATION	HP COMPAQ 6300	DESIGN & CONSTRUCTION	UNKNOWN	
3.	18320	PC WORKSTATION	HP COMPAQ 6000	STORMWATER	UNKNOWN	

Signature:

4.	18324	PC WORKSTATION	HP COMPAQ 6300	PLANNING & ZONING	UNKNOWN	1991 1111
5.	18325	PC WORKSTATION	HP COMPAQ 6300	PLANNING & ZONING	UNKNOWN	
6.	18326	PC WORKSTATION	HP COMPAQ 6300	PLANNING & ZONING	UNKNOWN	
7.	18329	PC WORKSTATION	HP COMPAQ 6300	PUBLIC WORKS	UNKNOWN	
8.	18331	PC WORKSTATION	HP COMPAQ 6300	PUBLIC WORKS	UNKNOWN	
9.	18332	PC WORKSTATION	HP COMPAQ 6300	PUBLIC WORKS	UNKNOWN	
10.	18333	PC WORKSTATION	HP COMPAQ 6300	PUBLIC WORKS	UNKNOWN	
11.	18343	PC WORKSTATION	HP COMPAQ 6300	RECORDER	UNKNOWN	
12.	18353	PC WORKSTATION	HP COMPAQ 6300	PUBLIC WORKS	UNKNOWN	
13.	18354	PC WORKSTATION	HP COMPAQ 6300	PUBLIC WORKS	UNKNOWN	
14.	NO TAGS	MISC. KEYBOARDS	HP COMPAQ 6300	INFORMATION TECHNOLOGY	UNKNOWN	
15.	13751	SWITCH ETHERNET	CISCO CATALYST 2950	SHERIFF	UNKNOWN	
16.	16160	LASER MONOCHROME PRINTER	LEXMARK T430DN	SHERIFF	UNKNOWN	
17.	15077	LASER MONOCHROME PRINTER	LEXMARK T430DN	SHERIFF	UNKNOWN	
18.	14417	SWITCH ETHERNET	CISCO CATALYST 3550	SHERIFF	UNKNOWN	
19.	18783	COLOR PRINTER	HP LASERJET CP 2025	INFORMATION TECHNOLOGY	UNKNOWN	
20.	19456	LCD KVM SWITCH	IO GEAR 8 PORT RACKMOUNT	INFORMATION TECHNOLOGY	UNKNOWN	

21.	18810	NET CLOCK/GPS 9383	SPECTRACOM	INFORMATION TECHNOLOGY	UNKNOWN	
22.	18796	EDGE PORT	CASSIDIAN	INFORMATION TECHNOLOGY	UNKNOWN	
23.	18705	PROLIANT DL380 G7	HP	INFORMATION TECHNOLOGY	UNKNOWN	
24.	18715	WORKSTATION	HP Z2002	INFORMATION TECHNOLOGY	UNKNOWN	a participante de la companya de la
25.	18735	LAPTOP	HP ELITEBOOK	INFORMATION TECHNOLOGY	UNKNOWN	
26.	18776	WORKSTATION	HP Z200	INFORMATION TECHNOLOGY	UNKNOWN	
27.	18777	WORKSTATION	HP Z200	INFORMATION TECHNOLOGY	UNKNOWN	
28.	18778	WORKSTATION	HP Z200	INFORMATION TECHNOLOGY	UNKNOWN	
29.	18779	BLACKBOX NETWORK SERVICE	RS-232 DATA SHARER-3	INFORMATION TECHNOLOGY	UNKNOWN	
30.	18780	ADTRAN DSU III AR		INFORMATION TECHNOLOGY	UNKNOWN	
31.	18788	WORKSTATION	HP Z200	INFORMATION TECHNOLOGY	UNKNOWN	
32.	18791	AUDIO CODES MP-118	VOIP GATEWAY	INFORMATION TECHNOLOGY	UNKNOWN	er de la companya de
33.	18800	FIREWALL ENTERPRISE S1104	MCAFEE	INFORMATION TECHNOLOGY	UNKNOWN	
34.	18801	AUDIO CODES MP-118	VOIP GATEWAY	PROSECUTING ATTORNEY	UNKNOWN	
35.	18802	AUDIO CODES MP-118	VOIP GATEWAY	PROSECUTING ATTORNEY	UNKNOWN	Aller Aday - Mary - Mar
36.	18804	LAPTOP	HP ELITEBOOK	INFORMATION TECHNOLOGY	UNKNOWN	
37.	18805	CATALYST 2960 SERIES	CISCO	INFORMATION TECHNOLOGY	UNKNOWN	

38.	18807	AUDIO CODES MP-118	VOIP GATEWAY	INFORMATION TECHNOLOGY	UNKNOWN	All
39.	18808	AUDIO CODES MP-118	VOIP GATEWAY	INFORMATION TECHNOLOGY	UNKNOWN	
40.	18809	AUDIO CODES MP-118	VOIP GATEWAY	INFORMATION TECHNOLOGY	UNKNOWN	
41.	18811	PROLIANT DL380 G7	НР	INFORMATION TECHNOLOGY	UNKNOWN	
42.	18812	PROLIANT DL380 G7	HP	INFORMATION TECHNOLOGY	UNKNOWN	
43.	19779	NETWORK SERVICE BUFFERED DATA BROADCAST		INFORMATION TECHNOLOGY	UNKNOWN	
44.	22607	DC 1800	HP COMPAQ	INFORMATION TECHNOLOGU	UNKNOWN	
45.	14902	LASER MONOCHROME PRINTER	LEXMARK T430DN	INFORMATION TECHNOLOGY	UNKNOWN	
46.	NO TAG	MONITOR	ELO	INFORMATION TECHNOLOGY	UNKNOWN	
47.	NO TAG	MONITOR	ELO	INFORMATION TECHNOLOGY	UNKNOWN	
48.	NO TAG	MONITOR	ELO	INFORMATION TECHNOLOGY	UNKNOWN	
49.	NO TAG	MONITOR	ELO	INFORMATION TECHNOLOGY	UNKNOWN	
50.	NO TAG	MONITOR	ELO	INFORMATION TECHNOLOGY	UNKNOWN	
51.	NO TAG	MONITOR	ELO	INFORMATION TECHNOLOGY	UNKNOWN	
52.	NO TAG	LCD 175M MONITOR	NEC MULTISYNE	INFORMATION TECHNOLOGY	UNKNOWN	
70.	NO TAG	TIME VIEW 400	SPECTRACOM	INFORMATION TECHNOLOGY	UNKNOWN	
71.	NO TAG	AUDIO CODES MP-118	VOIP GATEWAY	INFORMATION TECHNOLOGY	UNKNOWN	

72.	NO TAG	BLACK BOX	KATA SHARER-	INFORMATION	UNKNOWN	
		NETWORK SERVICE RS-232	2	TECHNOLOGY		
73.	NO TAG	IOLAN TS2 RJ45	PERLE	INFORMATION TECHNOLOGY	UNKNOWN	
74.	NO TAG	CYBERIAM CR15i		INFORMATION TECHNOLOGY	UNKNOWN	
75.	NO TAG	CYBERIAM CR15i		INFORMATION TECHNOLOGY	UNKNOWN	
76.	NO TAG	DVM SWITCH	ROSE ELECTRONICS SERVERVIEW PRO- PROFESSIONAL	INFORMATION TECHNOLOGY	UNKNOWN	
77.	NO TAG	MISC. BOX		INFORMATION TECHNOLOGY	UNKNOWN	
78.	NO TAG	LAPTOP BAG		INFORMATION TECHNOLOGY	UNKNOWN	
79.	NO TAG	MISC. SPEAKERS		INFORMATION TECHNOLOGY	UNKNOWN	
80.	NO TAG	MISC. CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
81.	NO TAG	MISC. KEYBOARDS		INFORMATION TECHNOLOGY	UNKNOWN	
82.	NO TAG	6 NP7-12 UPS BATTERIES	YUASA	INFORMATION TECHNOLOGY	UNKNOWN	
83.	13741	LASERJET MONCOCHROME PRINTER	HP 5000N	PUBLIC WORKS	UNKNOWN	
84.	14360	PROJECTOR	INFOCUS LP640	COLLECTOR	UNKNOWN	
85.	16075	SERVER NETWORK	HP DL360	INFORMATION TECHNOLOGY	UNKNOWN	AAA
86.	16330	PROJECTOR	INFOCUS IN34EP	INFORMATION TECHNOLOGYT	UNKNOWN	
87.	16868	19" LCD MONITOR	HP L1910	PROSECUTING ATTORNEY	UNKNOWN	
88.	17012	19" LCD MONITOR	HP L1910	PROSECUTING ATTORNEY	UNKNOWN	
89.	17762	SERVER NETWORK	HP DL380	INFORMATION TECHNOLOGY	UNKNOWN	
90.	18797	PHONE SYSTEM SWITCH	PATRIOT 911	911 INFORMATION TECHNOLOGY	UNKNOWN	

91.	18798	PHONE SYSTEM SWITCH	PATRIOT 911	911 INFORMATION TECHNOLOGY	UNKNOWN	
92.	18799	PHONE SYSTEM SWITCH	PATRIOT 911	911 INFORMATION TECHNOLOGY	UNKNOWN	1995 - 1995
93.	18806	PHONE SYSTEM SWITCH	PATRIOT 911	911 INFORMATION TECHNOLOGY	UNKNOWN	
94.	17891	SERVER NETWORK	CYBERNETIC CYMISAND8/T8	GIS – COUNTY	UNKNOWN	
95.	18266	SERVER NETWOEK	HP PROLIANT DL360	INFORMATION TECHNOLOGY	UNKNOWN	
96.	14819	SERVER NETWOEK	HP PROLIANT DL360	INFORMATION TECHNOLOGY	UNKNOWN	
97.	NO TAG	PROJECTOR	INFOCUS	BCJC/EM-IT	UNKNOWN	
98.	16204	LASER COLOR PRINTER	LEXMARK C534DN	COLLECTOR	UNKNOWN	
99.	NO TAGS	MOUNTING HARDWARE BRACKETS		INFORMATION TECHNOLOGY	UNKNOWN	
100.	17116	TOWER PC	COMPAQ DC5800	COURTHOUSE EXPANSION	UNKNOWN	
101.	17963	DESKTOP PC	COMPAQ 6000PRO	CIRCUIT COURT	UNKNOWN	
102.	16958	TOWER PC	COMPAQ DC5800	JUVENILE OFFICE	UNKNOWN	
103.	18128	IPAD	MD366LL/A	JUVENILE OFFICE	UNKNOWN	
104.	18481	IPAD	MD516LL/A	JUVENILE OFFICE	UNKNOWN	
105.	NO TAG	PORTABLE MEDIA PROJECTOR	EX50	CIRCUIT COURT	UNKNOWN	
106.	16985	TOWER PC	COMPAQ DC5800	CIRCUIT CLERK	UNKNOWN	
107.	NO TAG	MISC. NOTEBGOOK BATTERIES		CIRCUIT COURT	UNKNOWN	
108.	17840	'SCANNER	TWAIN Fi-6130	CIRCUIT CLERK	UNKNOWN	Marie Marie
109.	18169	SCANNER	TWAIN FI-6130Z	CIRCUIT CLERK	UNKNOWN	

110.	18173	SCANNER	TWAIN FI-6130Z	CIRCUIT CLERK	UNKNOWN	
111.	18230	SCANNER	TWAIN FI-6130Z	CIRCUIT CLERK	UNKNOWN	
112.	16429	NETWORK PRINTER	LASER-JET 4250	CIRCUIT COURT	UNKNOWN	
113.	18101	IPAD	MD366LL/A	ADMINISTRATION OF JUSTICE	UNKNOWN	
114.	18486	IPAD	MD366LL/A	CIRCUIT COURT	UNKNOWN	
115.	NO TAGS	BATTERIES – PRINTER	CANON	SHERIFF	UNKNOWN	
116.	11597	LASER MONOCHROME PRINTER	HP LASERJET 5000N	PUBLIC WORKS	UNKNOWN	
117.	12703	LASER MONOCHROME PRINTER	HP 2100M	SHERIFF	UNKNOWN	
118.	18236	PC WORKSTATION	HP COMPAQ 6300	PUBLIC ADMINISTRATOR	UNKNOWN	
119.	18303	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	
120.	18304	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	
121.	18305	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	
122.	18312	PC WORKSTATION	HP COMPAQ 6300	PUBLIC ADMINISTRATOR	UNKNOWN	
123.	18313	PC WORKSTATION	HP COMPAQ 6300	PUBLIC ADMINISTRATOR	UNKNOWN	
124.	18314	PC WORKSTATION	HP COMPAQ 6300	PUBLIC ADMINISTRATOR	UNKNOWN	
125.	18327	PC WORKSTATION	HP COMPAQ 6300	PUBLIC ADMINISTRATOR	UNKNOWN	
126.	18337	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	
127.	18339	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	
128.	18340	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	

129.	18341	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	
130.	18356	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	
131.	18357	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	
132.	18358	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	
133.	18359	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	
134.	18566	PC WORKSTATION	HP D8C55UT	PROSECUTING ATTORNEY	UNKNOWN	
135.	18567	PC WORKSTATION	HP D8C55UT	PROSECUTING ATTORNEY	UNKNOWN	
136.	18612	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	
137.	18570	PC WORKSTATION	HP D8C55UT	PURCHASING	UNKNOWN	
138.	18571	PC WORKSTATION	HP D8C55UT	PURCHASING	UNKNOWN	A de la constantina della cons
139.	18572	PC WORKSTATION	HP D8C55UT	PURCHASING	UNKNOWN	
140.	18708	SWITCH 24-PORT 2960 – CATALYST 2960		JOIINT COMMUNICATIONS	UNKNOWN	
141.	18707	SWITCH 24-PORT ,2960 – CATALYST 2960		JOIINT COMMUNICATIONS	UNKNOWN	
142.	18706	ADVANCED IP SERVICES – 2800	CISCO	JOINT COMMUNICATIONS	UNKNOWN	Martin Commission (Control of Control of Con
143.	18030	NETWORK ROUTER – 2911	CISCO	JOINT COMMUNICATIONS	UNKNOWN	
144.	16623	COLOR LASER PRINTER	KONICA MINOLTA MAGICOLOR 253DL	SHERIFF	UNKNOWN	
145.	12689	TAPE DRIVE	IBM 3570 MAGSTA4R	INFORMATION TECHNOLOGY	UNKNOWN	
146.	13517	TAPE DRIVE	IBM 9348-002	INFORMATION TECHNOLOGY	UNKNOWN	
147.	13625	LASER MONOCHROME PRINTER	LEXMARK T520N	MAIL SERVICES	UNKNOWN	

148.	15125	TAPE DRIVE	CYBERNETIC LTO2	INFORMATION TECHNOLOGY	UNKNOWN	
149.	15377	TERMINAL ETHERNET	CLIET2000K-B3	INFORMATION TECHNOLOGY	UNKNOWN	
150.	15378	TERMINAL ETHERNET	CLIET2000K-B3	INFORMATION TECHNOLOGY	UNKNOWN	Addition of the second of the
151.	15379	TERMINAL ETHERNET	CLIET2000K-B3	INFORMATION TECHNOLOGY	UNKNOWN	
152.	15380	TERMINAL ETHERNET	CLIET2000K-B3	INFORMATION TECHNOLOGY	UNKNOWN	
153.	15523	LASER MONOCHROME PRINTER	LEXMARK T430DN	SHERIFF	UNKNOWN	
154.	15587	CYBERNETIC CY- LVDG1 I CLIENT		INFORMATION TECHNOLOGY	UNKNOWN	
155.	16135	PC WORKSTATION	HP DC5700	COUNTY CLERK	UNKNOWN	
156.	17479	TAPE DRIVE	CYBERNETIC CYTLL0108	INFORMATION TECHNOLOGY	UNKNOWN	
157.	17830	CYBERNETIC CY- LIBG1/R I CLIENT		INFORMATION TECHNOLOGY	UNKNOWN	
158.	17845	CYMISAND8/T4 MISAN BACKUP APPLICANCE	CYBERNETIC	INFORMATION TECHNOLOGY	UNKNOWN	
159.	18338	PC WORKSTATION	HP COMPAQ 6300	PROSECUTING ATTORNEY	UNKNOWN	
160.	18342	PC WORKSTATION	HP COMPAQ 6300	RECORDER	UNKNOWN	
161.	18344	PC WORKSTATION	HP COMPAQ 6300	RECORDER	UNKNOWN	
162.	18355	PC WORKSTATION	HP COMPAQ 6300	PUBLIC WORKS	UNKNOWN	
163.	18347	PC WORKSTATION	HP COMPAQ 6300	RECORDER	UNKNOWN	
164.	18348	PC WORKSTATION	HP COMPAQ 6300	RECORDER	UNKNOWN	
165.	18349	PC WORKSTATION	HP COMPAQ 6300	RECORDER	UNKNOWN	
166.	18565	PC WORKSTATION	HP D8C55UT	PROSECUTING ATTORNEY	UNKNOWN	

407	NOTACE	MONITOR ARMS		INFORMATION	UNKNOWN	
167.	NO TAGS	MONITOR ARMS		TECHNOLOGY	JARNOWN	
168.	NO TAG	TYPE 7208	IBM	INFORMATION TECHNOLOGYT	UNKNOWN	
169.	NO TAGS	MISC. KEYBOARDS AND SERVER RAILS		INFORMATION TECHNOLOGY	UNKNOWN	
170.	NO TAGS	MISC. KEYBOARDS AND SERVER RAILS		INFORMATION TECHNOLOGY	UNKNOWN	
171.	NO TAGS	MISC. KEYBOARDS AND SERVER RAILS		INFORMATION TECHNOLOGY	UNKNOWN	
172.	NO TAG	MULTITECH SYTEMS MM900C/96		INFORMATION TECHN OLOGY	UNKNOWN	
173.	NO TAG	MULTIMODEM II MT56002BA		INFORMATION TECHNOLOGY	UNKNOWN	
174.	NO TAG	MISC. COMPUTER CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
175.	NO TAG	MISC. COMPUTER CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
176.	NO TAG	MISC. COMPUTER CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
177.	NO TAG	MISC. COMPUTER CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
178.	NO TAG	MISC. COMPUTER CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
179.	NO TAG	PRINTER AND TONER BOX		INFORMATION TECHNOLOGY	UNKNOWN	
180.	15441	20" LCD MONITOR	HP2065	TREASURER	UNKNOWN	
181.	18235	PC WORKSTATION	HP COMPAQ 6300	TREASURER	UNKNOWN	
182.	NO TAG	SWITCH	зсом	SHERIFF	UNKNOWN	
183.	NO TAG	APC UPS		SHERIFF	UNKNOWN	
184.	16165	19" LCD MONITOR	HP L1940T	PURCHASING	UNKNOWN	
185.	15921	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK 18 TABLET	INFORMATION TECHNOLOGY	UNKNOWN	

186.	NO TAG	MINI MONITOR		SHERIFF	UNKNOWN	
187.	14106	LASER MONOCHROME PRINTER	IBM INFOPRINT 1332	SHERIFF	UNKNOWN	
188.	NO TAG	APC-RBC-UPS BATTERY		SHERIFF	UNKNOWN	

cc: Heather Acton, Auditor Surplus File

DATE: 07/24/2018	FIXED ASSET TAG NUMBER: 00018328
DESCRIPTION: HP COMPAQ 6300 PC WORKSTATION	
REQUESTED MEANS OF DISPOSAL:	and the second district.
OTHER INFORMATION:	RECEIVED
CONDITION OF ASSET: HARD DRIVES AND MEMOR	Y REMOVED AUG 0 1 2018
REASON FOR DISPOSITION: REPLACEMENT	BOONE COUNTY AUDITO
DESIRED DATE FOR ASSET REMOVAL TO STORAGE	ASAP in GC Room 123
WAS ASSET PURCHASED WITH GRANT FUNDING? Y IF YES, ATTACH DOCUMENTATION SHOWING FUND 2045	DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: DESIGN & CONSTRUCTIC SIGNAT	URE:
AUDITOR	
ORIGINAL ACQUISITION DATE 2013/04/25	G/L ACCOUNT FOR PROCEEDS 2045 - 3836 NO
ORIGINAL ACQUISITION AMOUNT 589.74	
ORIGINAL FUNDING SOURCE 2741	_
ACCOUNT GROUP 1603	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTM	MENT
INDIVIDUAL	
TRADEAUCTIONSE	ALED BIDS
OTHER EXPLAIN_	
COMMISSION ORDER NUMBER 474-2018 DATE APPROVED 10-25-18 SIGNATURE COMMISSION ORDER NUMBER 474-2018	-

DATE: 07/31/2018		FIX	ED ASSET TAG N	UMBER: 00018310
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			RECEIVED
REQUESTED MEANS	S OF DISPOSAL:		-	AUG 0 1 2018
OTHER INFORMATION	ON:			BOONE COUNTY AUDITOR
CONDITION OF ASS	ET: HARD DRIVES AND	MEMORY REM	OVED	The state of the s
REASON FOR DISPO	SITION: REPLACEMEN	IT		-
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: ASAP	in GC Room 123	
IF YES, ATTACH DO	ASED WITH GRANT FUI CUMENTATION SHOW 2045	ING FUNDING A	GENCY'S PERMISS	SION TO DISPOSE OF ASSET.
DEPARTMENT: DES	2045 SIGN & CONSTRUCTION	SIGNATURE: _	/3M	
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2013/04/25		G/L ACCOUNT	FOR PROCEEDS <u>2045-3836</u> HQ
ORIGINAL ACQUISI	TION AMOUNT <u>589.74</u>			`
ORIGINAL FUNDING	SOURCE 2741			
ACCOUNT GROUP _1	603			
COUNTY COMMISS	ION / COUNTY CLER	<u>K</u>	felik der Mettingsstrikklich der vorsom och versichtlich versichen versicht der betreem och de eine sich der der	- And the contract of the cont
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAM	E		NUMBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			West of the second seco
TRADE	AUCTION	SEALED F	BIDS	
OTHER EX	KPLAIN			
COMMISSION ORDE	R NUMBER 474-			
SIGNATURE <i>Llow</i>	A Ring			

DATE: 07/27/2018		FIXI	ED ASSET TAG N	UMBER: 00018320
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	ON:			AUG 0 1 2018
CONDITION OF ASSI	ET: HARD DRIVES AND	D MEMORY REMO	OVED	BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMEN		- Roduce again	
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: ASAP	in GC Room 123	
IF YES, ATTACH DO		ING FUNDING AC	SENCY'S PERMIS	SION TO DISPOSE OF ASSET.
DEPARTMENT: STO	RMWATER 1725	SIGNATURE:	ΔM	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2013/04/25		G/L ACCOUNT	FOR PROCEEDS 1190-3836 NO
ORIGINAL ACQUISI	TION AMOUNT <u>589.74</u>	<u> </u>		
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLER	<u>K</u>	Maries - Marie Maries Maries (Maries (
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAM	ſE		_NUMBER
	LOCATION WITHIN	DEPARTMENT		
	INDIVIDUAL		A LANGE OF THE STATE OF THE STA	
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	KPLAIN		and the same of th	
COMMISSION ORDE	r number_ 474-	2018		
DATE APPROVED	10.25.1	180		
SIGNATURE_	affer Assilf	<u>//</u>		

DATE: 07/24/2018 FIXED ASSET TAG NUMBER: 00018324				
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATION	N:			RECEIVE
CONDITION OF ASSET	T: HARD DRIVES AND	MEMORY REMO	OVED	AUG 0 1 2018
REASON FOR DISPOSI	TION: REPLACEMEN	IT		BOONE COUNTY AUG
DESIRED DATE FOR A	SSET REMOVAL TO S	TORAGE: ASAP	in GC Room 123	_
WAS ASSET PURCHAS IF YES, ATTACH DOC DEPARTMENT: PLAN	UMENTATION SHOW	ING FUNDING AC	L	ON TO DISPOSE OF ASSET.
AUDITOR	unissandra marinu kongresion ekitetiningan, ya merene yaken sasasa saki kalikun matenda mulani.	म् देव ने क्षेत्र क्षेत्र क्षेत्र क्षेत्र क्षेत्र क्षेत्र के अस्ति के अस्ति क्षेत्र क्षेत्र क्षेत्र के व्यवस्थ भूति के क्षेत्र क्ष्मित्र क्षेत्र क्षेत्र के व्यवस्थाता क्षेत्र के अस्ति क्षेत्र क्षेत्र क्षेत्र के व्यवस्थात	e Americania e e e consegue de canada de	одного од от образова од видеот со от да надовинет од стора вит о посуданского и от су устада од одоос при и от от су од од од од
ORIGINAL ACQUISITI	ON DATE 2013/04/25		G/L ACCOUNT F	OR PROCEEDS <u>1190-3836</u> Na
ORIGINAL ACQUISITI	ON AMOUNT <u>589.74</u>			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLER		SA ON MINE WINE STITES CONTRACTOR STORE CONTRACTOR STORE CONTRACTOR STORE STATES OF THE STATE OF THE STATES OF	san Berriad Maharam (Million van van mahalam) op in des Minder van amskelde Berrian van der did geleksen van de Amerika en Amerika (Million van de Amerika en Amerika
APPROVED DISPOSAL	METHOD:			
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TRADE	AUCTION	SEALED B	IDS	
OTHER EXI	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474- 10.05.	<u>2018</u>		

DATE: <u>07/24/2018</u>		FIXED ASSET TAG NUMBER: 00018325					
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION						
REQUESTED MEANS	OF DISPOSAL:		RECEIVED				
OTHER INFORMATION	ON:	NATIONAL PROPERTY.	AUG 0 1 2018				
CONDITION OF ASSI	ET: HARD DRIVES AND MEMORY	REMOVED	BOONE COUNTY AUDITOR				
REASON FOR DISPO	SITION: REPLACEMENT						
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP in GC Roor	n 123				
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI 171 ^D NNING & ZONING SIGNATU	NG AGENCY'S PI	ERMISSION TO DISPOSE OF ASSET.				
DEPARTMENT: PLA	NNING & ZONING SIGNATU	RE: /C/^					
AUDITOR							
ORIGINAL ACQUISI	TION DATE 2013/04/25	G/L ACC	OUNT FOR PROCEEDS 1190-3836 NO				
ORIGINAL ACQUISI	TION AMOUNT <u>589.74</u>	-					
ORIGINAL FUNDING	S SOURCE 2731	-					
ACCOUNT GROUP _1	603	-					
COUNTY COMMISS	ION / COUNTY CLERK	н икология прин асти водинения принастичности принастичности принастичности в	yamaya ekindika nodeth 668 epinyen arafuekidur ameriyan ekid anurilundi urbinni mavud ekinden umuunkung esinta mu				
APPROVED DISPOSA	L METHOD:						
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	LOCATION WITHIN DEPARTMI	ENT					
	INDIVIDUAL						
TRADE	AUCTIONSEA	LED BIDS					
OTHER E	XPLAIN						
COMMISSION ORDE	r number <u>474-2018</u>						
DATE APPROVED	10.25.18						
SIGNATURE E	Comple affiniff						

DATE: 07/24/2018		FIXE	ED ASSET TAG NUN	ивек: 00018326
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATIO	N:	Land Control of the C		RECEIVED
CONDITION OF ASSE	$_{\mathrm{T:}}$ HARD DRIVES AND $_{\mathrm{I}}$	MEMORY REMO	OVED	AUG 012018
REASON FOR DISPOS	444	BOONE COUNTY AUDITOR		
DESIRED DATE FOR A	ASSET REMOVAL TO ST	ORAGE: ASAP i	n GC Room 123	•
				ON TO DISPOSE OF ASSET.
DEPARTMENT: PLAN	INING & ZONING	SIGNATURE:		
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2013/04/25		G/L ACCOUNT FO	OR PROCEEDS <u>1190-3836</u> N
ORIGINAL ACQUISIT	ION AMOUNT <u>589.74</u>			
ORIGINAL FUNDING	SOURCE <u>2731</u>			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	n sakun pantangan pangangan pangangan pangangan pangangan pangangan pangangan pangangan pangangan pangangan pa	TRANSPORTERINARY INVESTMENT AND	proving thinks to the financial state of the
APPROVED DISPOSAL	L METHOD:			
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	LOCATION WITHIN DI	EPARTMENT		
	INDIVIDUAL	10. 21.		
TRADE	AUCTION	SEALED BI		
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER - 474	1-2018 D		

DATE: 07/27/2018	FIXED ASSET TAG NU	лмвек: 00018329
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	
REQUESTED MEAN	S OF DISPOSAL:	RECEIVED
OTHER INFORMATI	ON:	AUG 0 1 2018
CONDITION OF ASS	ET: HARD DRIVES AND MEMORY REMOVED	
REASON FOR DISPO	OSITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE: ASAP in GC Room 123	
	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: PUE	BLIC WORKS 2040 SIGNATURE: ///	
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2013/04/25 G/L ACCOUNT F	FOR PROCEEDS <u>2040 - 3836</u> He
ORIGINAL ACQUISI	ITION AMOUNT 589.74	
ORIGINAL FUNDING	G SOURCE 2741	
ACCOUNT GROUP _	1603	
COUNTY COMMISS	SION / COUNTY CLERK	-roman-roful distribution and produced and elegate interesting a registropic distribution and activities as area and on an unusual
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
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TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDE	er number <u>474-2018</u>	
DATE APPROVED	10.25.18	
SIGNATURE Com	with attrible	

DATE: 07/25/2018		FIX	ED ASSET TAG NUM	MBER: 00018331
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:			AUG 0 1 2018
CONDITION OF ASSE	Γ : HARD DRIVES AND	MEMORY REM	OVED	
REASON FOR DISPOS	TION: REPLACEMEN	VT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO S	STORAGE: ASAP	in GC Room 123	
				ON TO DISPOSE OF ASSET.
DEPARTMENT: PUBL	IC WORKS 2040	SIGNATURE: _	KM	
AUDITOR	аруун жүүн жана томга тамгарын хүүлэг эр гэв байсан хайгаан хүүл хүүн хүүн хайгаан хайгаан хайгаан хайгаан хай	Property control by the significant property of the significant supports and the support to the support of the support to the	ingung dia terjangkapan sebengkan sasakan pahangan lining a terjang sagi pangung dia pangung dia pangung dia Terjang dia terjangkapan sebengkan sagi pangung dia pangung dia pangung dia pangung dia pangung dia pangung di	i spolitim certalaris pero, configures capati conti sossi social
ORIGINAL ACQUISITI	ON DATE 2013/04/25		G/L ACCOUNT FO	OR PROCEEDS 2040-3836 NO.
ORIGINAL ACQUISIT	ION AMOUNT <u>589.74</u>			
ORIGINAL FUNDING	SOURCE 2741			
ACCOUNT GROUP 16	03			
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APPROVED DISPOSAI	METHOD:			·
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	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	SIDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-C	2018 JJ 10:25	18	

DATE: 07/25/2018		FIX	ED ASSET TAG NU	MBER: 00018332
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEAN	S OF DISPOSAL:			RECEIVED
OTHER INFORMATI	ON:			IV. I Ball V Kasker
CONDITION OF ASS	ET: HARD DRIVES AND MEMO	RY REMO	OVED	AUG 0 1 2018
REASON FOR DISPO	SITION: REPLACEMENT		AND THE RESERVE AND THE RESERV	BOONE COUNTY AUDITOR
	ASSET REMOVAL TO STORAG		in GC Room 123	-
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? OCUMENTATION SHOWING FUI	NDING AC	GENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: PUE	BLIC WORKS 2040 SIGNA	ATURE:	KM	
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2013/04/25		G/L ACCOUNT F	or proceeds <u>2040-3836</u> Ho
ORIGINAL ACQUISI	TION AMOUNT 589.74			
ORIGINAL FUNDING	S SOURCE 2741			
ACCOUNT GROUP _	603			
COUNTY COMMISS	SION / COUNTY CLERK	PALAGAN CORPORAÇÃO (CORPORAÇÃO (ACAMANTA ACAMANTA	Bergist der Bergeren werden bestehe der Stemen der	on effect of the first of the control of the contro
APPROVED DISPOSA	AL METHOD:			
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	INDIVIDUAL			
TRADE	AUCTIONS	SEALED B	IDS	
OTHER E	XPLAIN			
COMMISSION ORDE	r number <u>474-<i>2018</i></u>			
DATE APPROVED	· 10035 M	productive tree		
SIGNATURE COM	afte aller			

DATE: 07/25/2018	MP -		FIXED ASSET TAG NU	MBER: 00018333
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	ON:			AUG 0 1 2018
CONDITION OF ASSET: HARD DRIVES AND MEMORY			EMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT			er o com a de la se
DESIRED DATE FOR	ASSET REMOVAL TO STOR	RAGE: AS	SAP in GC Room 123	-
IF YES, ATTACH DO	ASED WITH GRANT FUNDI CUMENTATION SHOWING	FUNDING	G AGENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: PUB	LIC WORKS 2040 SI	GNATUR	E: <u>Km</u>	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2013/04/25		G/L ACCOUNT F	or proceeds <u>2040 - 383</u> 6°NO
ORIGINAL ACQUISI	TION AMOUNT <u>589.74</u>			
ORIGINAL FUNDING	S SOURCE 2741			
ACCOUNT GROUP <u>1</u>	603			
COUNTY COMMISS	ION / COUNTY CLERK	gras reinskalanderingsprogrammen og ver og der for der	A ANIMAN MAKAMPAN POSAN KKANA MAKAMPAN KANA KANA KANA KANA KANA KANA KANA K	Annaha Birkib Province Ausophia Arina bandi in Marka Gardinin in inga tihi Safaran Source unita tihi Annaha Sa
APPROVED DISPOSA	AL METHOD:			
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	INDIVIDUAL			- Alara - Alar
TRADE	AUCTION	SEALE	ED BIDS	
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COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 474-20 10:25-18	018		
Clan	afte alley			

DATE: 07/23/2018	FIXED AS	SET TAG NUMBER: 00018343
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	N:	
CONDITION OF ASSE	: HARD DRIVES AND MEMORY REMOVED	AUG 0 1 2018
REASON FOR DISPOS	TION: REPLACEMENT	GUONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP in GC	Room 123
	SED WITH GRANT FUNDING? YES (5) CUMENTATION SHOWING FUNDING AGENC	Y'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: RECO	order 1160 signature:	M
AUDITOR		
ORIGINAL ACQUISITI	ON DATE <u>2013/04/25</u> G/L	ACCOUNT FOR PROCEEDS 1190-3836 NA
ORIGINAL ACQUISIT	ON AMOUNT <u>589.74</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAI	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	1/21/05/0	

DATE: 07/25/2018		FIX	ED ASSET TAG NU	JMBER: 00018353
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS (OF DISPOSAL:			WECEWED
OTHER INFORMATION	N:			AUG 0 1 2018
CONDITION OF ASSET	T: HARD DRIVES AND	MEMORY REM	OVED	EUGNE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMEN	IT		- DOME PARALL MARINAGE
DESIRED DATE FOR A	SSET REMOVAL TO S	TORAGE: ASAP	in GC Room 123	_
ŕ	UMENTATION SHOW	ING FUNDING A		SION TO DISPOSE OF ASSET.
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ORIGINAL ACQUISITI	ON DATE 2013/04/25		G/L ACCOUNT	FOR PROCEEDS 2040-3836 HQ
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ORIGINAL FUNDING	SOURCE <u>2741</u>			
ACCOUNT GROUP 16	03			
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APPROVED DISPOSAL	METHOD:			
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	INDIVIDUAL		All the second s	
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COMMISSION ORDER DATE APPROVED SIGNATURE	10:2	2618 5-18		
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DATE: 07/25/2018		FIX	ED ASSET TAG NU	MBER: 00018354
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS (OF DISPOSAL:			RECEIVED
OTHER INFORMATION	V:		FF 1874 AUT 1875	AUG 0 1 2018
CONDITION OF ASSET	: HARD DRIVES AND MEMOR	Y REMO	OVED	LUCINE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	: ASAP	in GC Room 123	
	SED WITH GRANT FUNDING? Y UMENTATION SHOWING FUNI			ION TO DISPOSE OF ASSET.
DEPARTMENT: PUBL	IC WORKS 2040 SIGNAT	TURE: _	15 m	
AUDITOR		Orang so Care (a des disch in a disch in in a disch in a	occupation in the second s	TEAN OFF TRANSPORT OF THE TRANSPORT OF T
ORIGINAL ACQUISITI	ON DATE 2013/04/25		G/L ACCOUNT I	FOR PROCEEDS <u>2040-3836</u> H
ORIGINAL ACQUISITI	ON AMOUNT 589.74			
ORIGINAL FUNDING	SOURCE 2741			
ACCOUNT GROUP 16	03			
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APPROVED DISPOSAL	METHOD:			
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	INDIVIDUAL			
TRADE	AUCTIONSE	ALED B	IDS	
OTHER EXI	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-2018 10.25-18	7 - -		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/25/2018	Fixed Asset	Tag Number: N/A			
Description of Asset:	Misc. Keyboards				
Requested Means of D	Disposal: Sell Trade-In	Recycle/Trash	Other, Explain:	RECEIVE	
Other Information (Se	erial number, etc.):			AUG 01201	8
Condition of Asset: V	Vorking			OONE COUNTY AL	DITOR
Reason for Disposition	n: No Longer Needed				
Location of Asset and	Desired Date for Removal to St	torage: ASAP in GO	C Room 123		
If "YES", does the	vith grant funding? []YES [] he grant impose restriction and/ documentation demonstrating co	or requirements pert			ts.
Dept Number & Nam	ne: 1170- IT	Signat	ure <u>IM</u>	- Avenue -	_
To be Completed by Original Acquisition I	:: AUDITOR NO Data		nt for Proceeds <u>119</u> 0	o-3836 N	2
	amount				
Original Funding Sour	rce				
Account Group					
To be Completed by	: COUNTY COMMISSION	/ COUNTY CLE	<u>RK</u>		- -
Approved Disposal M	Tethod:				
Transfer	Department Name		Number		
	Location within Department				
	Individual			-	
Trade	Auction	Sealed Bids			
Other Ex	xplain				
Commission Order	Number <u>474-2018</u>				
Date Approved	10.25.18				
Signature Long	Mulf				

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx Revised: September 2016

DATE: 08/03/2018	MANA A MAN	FIX	ED ASSET TAG NUMBER: 0001	3/51
DESCRIPTION:	CISCO CATALYST SWITCH ETHERNI			mount Africa
REQUESTED MEANS	OF DISPOSAL:		RE	CEWED
OTHER INFORMATIO	N:	\	AU	IG 072018
CONDITION OF ASSE	T: PURCHASED 11/2	26/02	BOONE	COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEME	ENT	All the second s	
DESIRED DATE FOR A	ASSET REMOVAL TO	STORAGE: ASAP	in GC Room 123	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FU CUMENTATION SHO	UNDING? YES NO WING FUNDING A	GENCY'S PERMISSION TO DISP	OSE OF ASSET.
DEPARTMENT: SHEF	RIFF	SIGNATURE: _	KM	
AUDITOR	No	Data		
ORIGINAL ACQUISIT			G/L ACCOUNT FOR PROCEE	ds 1190-3836 1
ORIGINAL ACQUISIT	00. TOUOMA NOI			
ORIGINAL FUNDING	SOURCE			
ACCOUNT GROUP				
COUNTY COMMISSI	ON / COUNTY CLE	<u>CRK</u>		entra del verde tros laces del directo de V esch, como producir forencia producir por de Aplancia e Mandra de Mandra (V).
APPROVED DISPOSAL	L METHOD:			
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TRADE	AUCTION	SEALED I	BIDS	
OTHER EX	PLAIN		NOTE TO AN EAST OF THE PARTY OF	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-	-2018 		

DATE: 08/03/2018		FIXE	ED ASSET TAG NU	MBER: 00016160
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONO	OCHBOME		
	FRINTER LASER MON	JUNIONE		
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	ON:			AUG 072018
CONDITION OF ASSE	ET: PURCHASED 03/21/07			GOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: ASAP i	n GC Room 123	_
IF YES, ATTACH DO		FUNDING AG		ION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF Si	IGNATURE:	KM	
AUDITOR	обратом невоз (46 од совой се столько под ули в совој за другија жили време пина и од од од од од од од од од С	onagin galakan gara ang anan ang ang ang ang an an ang ang ang ang ang ang ang ang ang a	ette till flytte for de de store til til store endstill skullen ock och flytte veder skulpt de store til store	очного на в посутабно на до на поста се на образование на обра
ORIGINAL ACQUISIT	TION DATE 2005/07/14		G/L ACCOUNT F	OR PROCEEDS <u>1190 -3836</u> HQ
ORIGINAL ACQUISI	ΠΟΝ ΑΜΟUNT <u>957.77</u>			
ORIGINAL FUNDING	SOURCE 273			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			manuschen wie Promiteilen vor dem nicht der dem der dem dem dem der dem der der dem
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_	to the same of the same		NUMBER
•	LOCATION WITHIN DEI	PARTMENT		
	INDIVIDUAL		177	
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	KPLAIN	101		
COMMISSION ORDE	R NUMBER 474-3	018		
DATE APPROVED	1 1 1000	9		
SIGNATURE	my la Klust			

DATE: 08/03/2018	Barbara and Alaman and	FIXED ASSET TAG NUME	BER: 00015077
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONOCHRON	ИE	
	S OF DISPOSAL:		RECEIVED
OTHER INFORMATION	ON:		
CONDITION OF ASSI	ET: PURCHASED 06/16/05		AUG 0 7 2018
REASON FOR DISPOS	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: A	SAP in GC Room 123	
	ASED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN		N TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF 1251 SIGNATUI	re: <u>// // // // // // // // // // // // //</u>	
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2005/06/28	G/L ACCOUNT FOR	PROCEEDS 1190-3836 NG
ORIGINAL ACQUIST	TION AMOUNT 957.77		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK	ята в 16-6-й от бого подоблення от выполняющей в проделению в подоблению в подобле	от на при на при при при по се од на принција бого на посе А падага има при сам на при забива се од на на на н На при на при на при на при на принција бого на посе А падага има при сам на при на принција при на принција п
APPROVED DISPOSA	AL METHOD:		•
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	INDIVIDUAL		All the state of t
TRADE	AUCTIONSEAL	LED BIDS	
OTHER EX	XPLAIN		
DATE APPROVED	R NUMBER 474-2018		
SIGNATURE COM	y la Alley		

DATE: 08/03/2018		FIXI	ED ASSET TAG NUN	ивек: 00014417
DESCRIPTION:	CISCO CATALYST 3550 SWITCH ETHERNET			
REQUESTED MEANS	OF DISPOSAL:	/Ann 129 1070		RECEIVED
OTHER INFORMATIO	N:			-
	T: PURCHASED 04/29/2004			AUG 072018
REASON FOR DISPOS	ITION: REPLACEMENT			BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: ASAP	in GC Room 123	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING FU	? YES NO UNDING AC	GENCY'S PERMISSIO	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF 1251 SIGN	NATURE:	<u>L</u> m	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2004/05/18		G/L ACCOUNT FO	or proceeds <u>2905 - 383</u> 6 H
ORIGINAL ACQUISIT	TION AMOUNT 3,257.00			
ORIGINAL FUNDING	SOURCE 2787			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	k al punta por a resmi al tri punt desse produce de la conse	tika amandan pantining menanan menanan dan pantining dan pantining menangan sabah pantinin helendan pan	BETTE OF BEST OF THE BETTE OF THE STATE OF THE STATE OF THE STATE AND ANY STATE OF THE STATE OF
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		N	UMBER
	LOCATION WITHIN DEPAR	RTMENT		
	INDIVIDUAL	100		444
TRADE	AUCTION	_SEALED B	IDS	
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 474-201	18		
DATE APPROVED	10.25.18	_		
SIGNATURE	my la allos ff			

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asse	t Tag Number: 1	37 83	RECEIVED
Description of Asset:	HP Color Laserjet CP 2025			AUG 162018
Requested Means of I	Disposal: Sell Trade-In	Recycle/Tras	h []Othe	DOONE COUNTY AUDITOR er, Explain:
Other Information (Se	erial number, etc.):			
Condition of Asset: P	Purchased 11/01/13			
Reason for Dispositio	n: No longer needed			
Location of Asset and	Desired Date for Removal to	Storage: Pickup at	ECC - See F	Beth Boos - IT
If "YES", does the	with grant funding? TYES he grant impose restriction and documentation demonstrating of	or requirements p		
Dept Number & Nam	ne: 1170-IT	Sign	nature	m
To be Completed by Original Acquisition D	Cate 11-1-13	G/L Acc		oceeds 2700-3836 HO
	mount \$822.29			
	rce 2772			
Account Group	1603			
To be Completed by	: COUNTY COMMISSION	/ COUNTY CI	<u>ERK</u>	
Approved Disposal M	ethod:			
Transfer	Department Name			Number
	Location within Departmen	t		
	Individual			
Trade	Auction	_Sealed Bids		
Other Ex	xplain		140.1	
Commission Order	Number 474-2018	3		
Date Approved	Manual 10	5.25.18		
Sionature	of among			

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DATE: 08/17/2018		FIXED ASSET TAG NUMBER: 0001945	6
DESCRIPTION:	IO GEAR 8 PORT LCD KVM SW RACKMOUNT CONSOLE KVM	A - 14/1/2 And	Di sea cherria descrito
			CEWEL
	S OF DISPOSAL:	JA.	JG 162018
OTHER INFORMATION	ON:		OMERICA ARTHURA
CONDITION OF ASSI	ET: PURCHASED 01/12/2015	A Collection	COUNTY AUDITO
REASON FOR DISPO	SITION: NO LONGER NEEDED		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: F	Pickup ECC-Beth Boos-IT	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDING 1170 DRMATION TECHNOL SIGNATU	NG AGENCY'S PERMISSION TO DISPOSE	
DEPARTMENT: INFO	DRMATION TECHNOL SIGNATU	re: <u>LM</u>	entronational metalogical policy conference and management of the conference of the
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2015/02/06	G/L ACCOUNT FOR PROCEEDS_	N/A H
ORIGINAL ACQUISI	TION AMOUNT <u>1,144.34</u>	-	
ORIGINAL FUNDING	SOURCE 2790	-	
ACCOUNT GROUP 1	603	-	
COUNTY COMMISS	ION / COUNTY CLERK	Namendor (1944 1940) de cambra (1955 por 1975 por 1975 por 1985	et tarkatany mandukinaket Majipinjiminin kuchunsha kila ngin kilaharta-tark
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER_	A STATE OF THE STA
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EX	KPLAIN	AVECUAL DESCRIPTION OF THE PROPERTY OF THE PRO	
COMMISSION ORDE	R NUMBER 474-2018		
DATE APPROVED	10.00		
signature llon	y la affiref		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asset Tag	Number: 18810	C Food V Book
Description of Asset: Spectracom	Net Clock/GPS 9383		AUG 162018
Requested Means of Disposal:	SellTrade-In	Recycle/Trash	Other, Explain:
Other Information (Serial number	;, etc.) :		
Condition of Asset: Purchased 11	1/01/13		
Reason for Disposition: No longe	r needed		
Location of Asset and Desired Da	te for Removal to Storag	ge: Pickup at ECC	C - See Beth Boos - IT
Was asset purchased with grant fu If "YES", does the grant imp If yes, attach documentati	oose restriction and/or re	equirements perta	ining to disposal? TYES NO ency's restrictions and/or requirements.
Dept Number & Name: 1170	-IT	Signatur	re /CM
		G/L Account	for Proceeds <u>2700-3835 H</u> Q
Original Acquisition Amount			
Original Funding Source			
Account Group	160'3	-	
To be Completed by: COUNTY	COMMISSION / C	OUNTY CLER	<u>K</u>
Approved Disposal Method:			
Transfer Departm	ent Name		Number
Location	within Department		
Individua	al		
TradeAuct	ionSeal	ed Bids	
Other Explain			
Commission Order Number	474-2018	· 	
Date Approved	·25·18		
Signature Comple Af	WEG		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 08/17/18	Fixed Asset	Tag Number: 1879	⁶ AUG 1 6 2018
Description of Asset: Cassidi	an Edge Port		BOONE COUNTY AUDITOR
Requested Means of Disposal	: Sell Trade-In	Recycle/Trash	Other, Explain:
Other Information (Serial nur	mber, etc.):		
Condition of Asset: Purchase	ed 11/01/13		
Reason for Disposition: No lo	onger needed		
Location of Asset and Desired	d Date for Removal to S	torage: Pickup at EC	CC - See Beth Boos - IT
	impose restriction and	or requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name:	1170-IT	Signati	are Km
To be Completed by: AUD	TOR		nt for Proceeds 2700 -383 5
Original Acquisition Amount	\$5,871.0	<u> 10</u>	
Original Funding Source			
Account Group			
To be Completed by: COU		/ COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Dep	artment Name		Number
Loca	tion within Department		
Indiv	vidual		
Trade	Auction	_Sealed Bids	
Other Explain_			
Commission Order Numbe	. 474-2018		
Date Approved	10.25-18	green and green deletered	
Signature Wester	Mindle of the second		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asset	Tag Number: 1870)5	RECEIVED
Description of Asset: HP Proliant DL	380 G7			AUG 162018
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:	OONE COUNTY AUDITOR
Other Information (Serial number, etc.)):			
Condition of Asset: Purchased 11/01/	13			
Reason for Disposition: No longer need	ded			
Location of Asset and Desired Date for	r Removal to S	torage: Pickup at E0	CC - See Beth Boos -	IT
Was asset purchased with grant funding If "YES", does the grant impose t If yes, attach documentation do	estriction and/ emonstrating c	or requirements performed on pliance with the a	gency's restrictions as	nd/or requirements.
Dept Number & Name: 1170		Signat	ure M	
To be Completed by: AUDITOR Original Acquisition Date	-1-13 380.76 72 3	G/L Accou	nt for Proceeds <u>27</u>	
Approved Disposal Method:Transfer Department N	Jame		Number_	
•				
Individual				
TradeAuction		Sealed Bids		
Other Explain		-		
Commission Order Number 475	1-2018			
Date Approved 10. &	95.18			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asset Tag	Number: 1871	5	KECEIVED	1
Description of Asset: HP Z200 Workst	tation			AUG 162018	
				BOONE COUNTY AUDITO	117
Requested Means of Disposal: Sell	Trade-In]Recycle/Trash	Other, Explai		, n e.
Other Information (Serial number, etc.)	:				
Condition of Asset: Purchased 11/01/1	.3				
Reason for Disposition: No longer need	led				
Location of Asset and Desired Date for	Removal to Stora	ge: Pickup at EC	C - See Beth Boo	s - IT	
Was asset purchased with grant funding If "YES", does the grant impose ro If yes, attach documentation de	estriction and/or r	equirements perta lliance with the ag	gency's restriction:	s and/or requirements.	
Dept Number & Name: (170 =	IT	Signatu	nre <u>KM</u>		
To be Completed by: AUDITOR Original Acquisition Date					
Original Acquisition Amount\$4	,165.52	_			
Original Funding Source2	772	_			
Account Group	203				
To be Completed by: COUNTY CO	MMISSION / C	COUNTY CLEI	<u> </u>		
Approved Disposal Method:					
Transfer Department N	lame		Number	r	
Location withi	n Department				
Individual	And the second s				
TradeAuction	Sea	led Bids			
Other Explain					
Commission Order Number 474	1-2018				
Date Approved	5.18				
Signature Comment	///				

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

Date: 08/17/18	Fixed Asset Tag Number: 18735	RECEIVED
Description of Asset:	HP Elitebook Laptop	AUG 162018
		GUONE COUNTY AUDIT
Requested Means of I	Disposal: Sell Trade-In Recycle/Trash	Other, Explain:
Other Information (So	erial number, etc.):	
Condition of Asset: P	rurchased 11/01/13	
Reason for Dispositio	n: No longer needed	
Location of Asset and	Desired Date for Removal to Storage: Pickup at ECC -	See Beth Boos - IT
If "YES", does the	with grant funding? TYES NO the grant impose restriction and/or requirements pertaining documentation demonstrating compliance with the agence	ry's restrictions and/or requirements.
Dept Number & Nam	ne: 1170 - IT Signature	ICM
	CAUDITOR Date 11-1-13	
Original Acquisition A		
	rce 2772	
Account Group	1603	
To be Completed by	: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal M	ethod:	
Transfer	Department Name	Number
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other Ex	xplain	
Commission Order I	Number 474-2018	
Date Approved	10:25/8	
Signature Com	Ma Klindy	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 08/17/18	Fixed Asset	Tag Number: 1877	6 AUG 162018
Description of Asset: HP Z200 Works	station		LUCKE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.):		
Condition of Asset: Purchased 11/01/	13		
Reason for Disposition: No longer nee	eded		
Location of Asset and Desired Date for	r Removal to S	torage: Pickup at E0	CC - See Beth Boos - IT
•	restriction and/ emonstrating c	or requirements per compliance with the a	gency's restrictions and/or requirements
Dept Number & Name: \\\ \70	IT	Signat	ire JAM
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	-1-13 : ₁ 165.52	G/L Accou	nt for Proceeds <u>2700-3836</u> H
Original Funding Source2		And the second s	
Account Group	602		
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Department N	Vame		Number
Location with	in Department		
Individual			
TradeAuction	endergraph files	_Sealed Bids	
Other Explain			
Commission Order Number 474	1-2018		
Date Approved	25.189		
Signature Congles All	ref		,

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 08/17/18	Fixed Asset Tag	Number: 18777	ALIC 1 6 2010
Description of Asset: HP 2	Z200 Workstation		AUG 162018
			EUONE COUNTY AUDITOR
Requested Means of Dispo	osal: Sell Trade-In	Recycle/Trash	Other, Explain:
Other Information (Serial r	number, etc.):		
Condition of Asset: Purch	ased 11/01/13		
Reason for Disposition: No	o longer needed		
Location of Asset and Desi	ired Date for Removal to Storag	ge: Pickup at ECC -	See Beth Boos - IT
If "YES", does the gra		equirements pertain	ing to disposal? TYES NO cy's restrictions and/or requirements.
Dept Number & Name:	1170-1	Signature	Kry
To be Completed by: AU Original Acquisition Date	IDITOP		or Proceeds 2700-3836 NO
	10t \$4,165.52		
Original Funding Source	2772	-	
Account Group	1603	-	
To be Completed by: CO	OUNTY COMMISSION / C	OUNTY CLERK	
Approved Disposal Method	d :		
Transfer D	Pepartment Name		Number
Ĺ	ocation within Department		
In	ndividual		
Trade	AuctionSeal	ed Bids	
Other Explain	n		
Commission Order Num	aber <u>474-2018</u>		
Date Approved	aber <u>474-2018</u> In 10:25	5.18	
Signature Voncy [a collect		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asset	Гаg Number: 1877	8	RECEIVED
Description of Asset: HP Z200 Works	tation			AUG 162018
•			Li	JONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	☐Recycle/Trash	Other, Explain	:
Other Information (Serial number, etc.)):		ı	
Condition of Asset: Purchased 11/01/2	13			
Reason for Disposition: No longer need	ded			
Location of Asset and Desired Date for	r Removal to Sto	orage: Pickup at EC	CC - See Beth Boos	- IT
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	restriction and/c emonstrating co	or requirements pert mpliance with the ag	gency's restrictions	and/or requirements.
Dept Number & Name: 1170		Signati	are Km	
To be Completed by: AUDITOR Original Acquisition Date	1-1-13	G/L Accour	nt for Proceeds 2	700-3836 Na
Original Acquisition Amount				
Original Funding Source	2112			
Account Group	1603			
To be Completed by: COUNTY CO	MMISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	Jame		Number_	A many particular and a second
Location with	in Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number 474	1-2018	The state of the s		
Date Approved 10'	25-18			
Signature form				

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

RECEIVED

Date: 08/17/18	Fixed Asset	Γag Number: 1877	AUG 162018
Description of Asset: Black Box Netw	ork Service RS-2	232 Data Sharer-3	EUONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.)):		
Condition of Asset: Purchased 11/01/	13		
Reason for Disposition: No longer need	ded		
Location of Asset and Desired Date for	r Removal to St	orage: Pickup at EC	C - See Beth Boos - IT
	estriction and/o	or requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 1170-I	T	Signati	are <u>Km</u>
Original Acquisition Amount	671.07 2772 1603		nt for Proceeds 2.700-3836 HQ
Transfer Department N	Jame		Number
Location with	in Department_		
Individual			
TradeAuction		Sealed Bids	
Other Explain			
Commission Order Number 474	2018	direct design	
Date Approved	5.18	-	
Signature Consult Silver			

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

RECEIVED

Date: 08/17/18		Fixed Asset	Tag Number: 187	80	AUG 162018
Description of Asset: A	dTran DSU III	AR			EUONE COURTY AUDITOR
					MANUEL CAMELL WATHING
Requested Means of Dis	sposal: []Sell	☐Trade-In	Recycle/Trash	Othe	er, Explain:
Other Information (Seri	al number, etc.)):		•	
Condition of Asset: Pur	rchased 11/01/	13			~
Reason for Disposition:	No longer need	ded			
Location of Asset and D	Desired Date for	r Removal to S	torage: Pickup at E	CC - See E	Beth Boos - IT
•	e grant impose r ocumentation de	restriction and/ remonstrating co	or requirements per ompliance with the	agency's re	strictions and/or requirement
Dept Number & Name:	1170-	LT	Signa	ture/	η
To be Completed by: A Original Acquisition Date	te			ant for Pro	oceeds 2700-3836 Na
Original Acquisition Am					
Original Funding Source					
Account Group		603			
To be Completed by: 0	COUNTY CO	MMISSION	/ COUNTY CLE	RK	
Approved Disposal Met	hod:				
Transfer	Department N	Jame			Number
	Location with	in Department			
	Individual 🔆				
Trade	Auction		_Sealed Bids		
Other Expl	lain				
Commission Order Nu	umber <u>474</u>	2018	***************************************		
Date Approved	Il of	110.	25.18		
Signature	e alle				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

KECEIVEL Date: 08/17/18 Fixed Asset Tag Number: 18788 Description of Asset: HP Z200 Workstation BUONE COUNTY AUDITOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): Condition of Asset: Purchased 11/01/13 Reason for Disposition: No longer needed Location of Asset and Desired Date for Removal to Storage: Pickup at ECC - See Beth Boos - IT Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 170 - TT To be Completed by: AUDITOR 11-1-13 G/L Account for Proceeds 2700 - 3836 NO Original Acquisition Date _____ Original Acquisition Amount \$\\\\\\$4,165.52 Original Funding Source _____ Account Group _____ 160 3 To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Department Name______Number____ ___Transfer Location within Department_____ Individual ____Sealed Bids Trade Auction Other Explain___ Commission Order Number 474-2018 110-25-18 Date Approved_

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Revised: September 2016

Signature

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

	Compieie, sign, ai	ia reiurn 10 Asuailo	or s Office	CEVEL
Date: 08/17/18	Fixed Asset T	ag Number: 18	791	AUG 162018
Description of Asset: Audio Codes MP	- 118 Voip Gate	eway		CUONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In [Recycle/Trash	n Dother,	
Other Information (Serial number, etc.):				
Condition of Asset: Purchased 11/01/1	3			
Reason for Disposition: No longer need	ed			
Location of Asset and Desired Date for	Removal to Stor	age: Pickup at I	ECC - See Bet	h Boos - IT
Was asset purchased with grant funding: If "YES", does the grant impose re If yes, attach documentation der	estriction and/or	requirements peopliance with the	agency's restr	ictions and/or requirements.
Dept Number & Name: 1170-I	7	Sign	ature <u>K</u> /	η
To be Completed by: AUDITOR Original Acquisition Date	1-1-13	G/L Acco	ount for Proce	_{eds} 2700-3836 HQ
Original Acquisition Amount				
Original Funding Source	2772	# NOTE:		
Account Group	1603			
To be Completed by: COUNTY COM	MMISSION /	COUNTY CL	ERK	
Approved Disposal Method:				
Transfer Department Na	ame		N	umber
Location within	n Department			
Individual				
TradeAuction	Sc	ealed Bids		
Other Explain				
Commission Order Number 474	-2018			
Date Approved	35.18			
Signature Complete Collins	<i>:</i>			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

KE CEIVEL

Date: 08/17/18	Fixed Asset T	ag Number: 18800)	AUG 162018
Description of Asset: Mo	cAfee Firewall Enterprise S110	4		BOORE COUNTY AUDITOR
Requested Means of Disp	oosal:	Recycle/Trash	Other, Explain:	
Other Information (Seria	l number, etc.):			
Condition of Asset: Purc	chased 11/01/13			
Reason for Disposition: N	No longer needed			
Location of Asset and De	esired Date for Removal to Sto	rage: Pickup at ECC	C - See Beth Boos - I	Т
If "YES", does the a	grant funding? TYES Strain and/or cumentation demonstrating con	r requirements perta		
Dept Number & Name:	1170-IT	Signatur	re <u>KM</u>	
-	UDITOR 11-1-13 ount \$2,552.95		t for Proceeds <u>270</u>	0-3836 40
	2772			
Account Group				
	COUNTY COMMISSION /	COUNTY CLER	<u>K</u>	***************************************
Approved Disposal Meth	od:			
Transfer	Department Name		Number	***
	Location within Department Individual			
Trade	AuctionS	ealed Bids		
Other Expla	nin		41-0	
Commission Order Nu	mber 474-2018		~	
Date Approved	10.25.18			
Simon Clone	William I William I was a second			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18 Fixed Asset Tag Number: 18801 Description of Asset: Audio Codes MP - 118 Voip Gateway Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): Condition of Asset: Purchased 11/01/13 Reason for Disposition: No longer needed Location of Asset and Desired Date for Removal to Storage: Pickup at ECC - See Beth Boos - IT Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Signature KM Dept Number & Name: 1170 - IT To be Completed by: AUDITOR Original Acquisition Amount \$1,455.83 Original Funding Source _____2772 Account Group _____1603 To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Department Name Number_ Transfer Location within Department_____ ___Auction ____Sealed Bids Trade Other Explain___ Commission Order Number 474-2018 Date Approved 16.8

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Revised: September 2016

Signature_

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asset Tag	Number: 1880		
Description of Asset: Audio Codes ME	? - 118 Voip Gatew	ay	AUG 1 6 2018	
			DUDIE COUNTY AUD	Ton
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.)	:			
Condition of Asset: Purchased 11/01/	13			
Reason for Disposition: No longer need	ded			
Location of Asset and Desired Date for	: Removal to Storag	ge: Pickup at EC	C - See Beth Boos - IT	
If yes, attach documentation de	estriction and/or re emonstrating compl	equirements perta liance with the ag	aining to disposal? TYES NO gency's restrictions and/or requirements	
Dept Number & Name: 1170 I	.T	Signatu	are KM	
To be Completed by: AUDITOR Original Acquisition Date	1-1-13			
Original Acquisition Amount				
Original Funding Source2				
Account Group	603	_		
To be Completed by: COUNTY CO	MMISSION / C	OUNTY CLE	RK	_
Approved Disposal Method:				
Transfer Department N	lame		Number	
Location within	in Department			
Individual	. ,			
TradeAuction	Seal	ed Bids		
Other Explain				
Commission Order Number 474	1-2018			
March 1 1 1 1	25.18			
Signature Complex Mill	y			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED Fixed Asset Tag Number: 18804 Date: 08/17/18 AUG 162018 Description of Asset: HP Elitebook Laptop LUONE COUNTY AUDITOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): Condition of Asset: Purchased 11/01/13 Reason for Disposition: No longer needed Location of Asset and Desired Date for Removal to Storage: Pickup at ECC - See Beth Boos - IT Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1170 - IT Signature 100 To be Completed by: AUDITOR
Original Acquisition Date _______ 11-1-13 _____ G/L Account for Proceeds 2700-3836 Na. Original Acquisition Amount ____ \$\\$ 2572.82 Original Funding Source _____2772 Account Group _______1603 To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Department Name_____Number___ Transfer Location within Department_____ Individual ____Sealed Bids Trade Auction Explain____ Other Commission Order Number 474-2018 Date Approved_

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Revised: September 2016

Signature

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

REGEWEL

Date: 08/17/18	Fixed Asset Tag Number: 18805			AUG 162018
Description of Asset: Cisco Catalyst 2	2960 Series (boxed)			
Requested Means of Disposal: Sell	Trade-In]Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc	:.) :			
Condition of Asset: Purchased 11/01	/13			
Reason for Disposition: No longer ne	eded			
Location of Asset and Desired Date for	or Removal to Stora	age: Pickup at E0	CC - See Beth Boos -	IT
Was asset purchased with grant fundir If "YES", does the grant impose If yes, attach documentation of	restriction and/or	requirements per pliance with the a	gency's restrictions a	nd/or requirements.
Dept Number & Name: 1170-J	T	Signat	ture <u>Km</u>	
To be Completed by: AUDITOR Original Acquisition Date				100-3836 Na
Original Acquisition Amount	1,966.87	_		
Original Funding Source	2772			
Account Group		-		,
To be Completed by: COUNTY Co		COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location wit	hin Department			
Individual				
TradeAuction	Se	aled Bids		
Other Explain				
Commission Order Number 47	4-2018			
Date Approved 10.6	75.18g			
8 6	4			

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

RECEIVED

Date: 08/17/18	Fixed Asset Tag	Number: 1880)7	AUG 162018
Description of Asset: Audio Codes M	P - 118 Voip Gatewa	у		LUONE COURTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐I	Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.) :			
Condition of Asset: Purchased 11/01/	13			
Reason for Disposition: No longer nee	ded ·			
Location of Asset and Desired Date fo	r Removal to Storage	e: Pickup at EC	CC - See Beth Boos -	IT
Was asset purchased with grant funding If "YES", does the grant impose t If yes, attach documentation de	restriction and/or re-	quirements pert		
Dept Number & Name: 1170	LT	Signati	ure KM	
To be Completed by: AUDITOR Original Acquisition Date	11-1-13			
Original Acquisition Amount				
Original Funding Source2				
Account Group	603			
To be Completed by: COUNTY CO	MMISSION / CO	DUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	Name		Number_	
Location with	in Department			
Individual			•	
TradeAuction	Seale	d Bids		
Other Explain				·
Commission Order Number 474	1-2018	_		
Date Approved fr 10:	25.18	-		
The constant of the state of th	ac-approximately and a second			

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

REGENTEL

Date: 08/17/18	Fixed Asset Tag Number: 18808		8	AUG 162018
Description of Asset: Audio Codes MP	- 118 Voip Gateway			LUCKE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Re	ecycle/Trash	Other, Expla	
Other Information (Serial number, etc.):				
Condition of Asset: Purchased 11/01/1	3			
Reason for Disposition: No longer neede	ed			
Location of Asset and Desired Date for I	Removal to Storage:	Pickup at EC	C - See Beth Boo	s - IT
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	striction and/or requ			
Dept Number & Name: 1170 TT	-	Signati	are <u>K</u>	
To be Completed by: AUDITOR Original Acquisition Date				
Original Acquisition Amount	455.83			
Original Funding Source2				
Account Group 1 &				
To be Completed by: COUNTY COM				
Approved Disposal Method:				
Transfer Department Na	me		Number	t
Location within	Department		· Augustian in the state of the	
Individual				
TradeAuction	Sealed	Bids		
Other Explain				
Commission Order Number 474	-2018			
Date Approved Signature	gf] 16.25.1	18		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

MEGEWEL

Fixed Asset Tag Number: 18809 Date: 08/17/18 AUG 162018 Description of Asset: Audio Codes MP - 118 Voip Gateway LUURE COUNTY AUDITOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): Condition of Asset: Purchased 11/01/13 Reason for Disposition: No longer needed Location of Asset and Desired Date for Removal to Storage: Pickup at ECC - See Beth Boos - IT Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1170-TT Signature ______ Original Acquisition Amount \$1,455.83 Original Funding Source 2772 Account Group ______1663 To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Department Name_____Number____ Transfer Location within Department_____ Individual Auction Sealed Bids Trade Other Explain____ Commission Order Number 474-2018 Date Approved 10.25. Signature &

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

Date: 08/17/18		Fixed Asset	Tag Number: 1	8811	KEGEIVED
Description of Asset: HI	Proliant DL38	80 G7			AUG 162018
Requested Means of Disp	osal: []Sell	∏Trade-In	Recycle/Tras	sh 🔲Ot	LUCINE COUNTY AUDITOR
Other Information (Serial	number, etc.):				
Condition of Asset: Purc	hased 11/01/13	3			
Reason for Disposition: N	No longer need	ed			
Location of Asset and De	sired Date for	Removal to S	torage: Pickup at	ECC - See	Beth Boos - IT
Was asset purchased with If "YES", does the g If yes, attach doc	grant impose re	striction and/ nonstrating c	or requirements prompliance with the	e agency's	restrictions and/or requirements.
Dept Number & Name:	1170-I	T	Sig	nature <u>K</u>	M
To be Completed by: A Original Acquisition Date Original Acquisition Amo	unt #	4,933.	14-	count for P	roceeds <u>2700-3836</u> HQ
Account Group					
To be Completed by: Co				LERK	***************************************
Approved Disposal Metho					
		ime			Number
1	Location within	Department			
I	ndividual				
Trade	Auction		_Sealed Bids		
Other Expla	in				
Commission Order Nur	nber <u>474</u> -	2018	- And Andrews -		
Date Approved	10.0	5.18			
Signature Congl	Allist				

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

Date: 08/17/18	Fixed Asset Tag Nu	mber: 18812	
Description of Asset: HP Proliant DL3	80 G7		AUG 162018
Requested Means of Disposal: Sell	☐Trade-In ☐Rec	ycle/Trash [Other, Explain: COUNTY AUDITOR
Other Information (Serial number, etc.)	:		
Condition of Asset: Purchased 11/01/1	3		
Reason for Disposition: No longer need	led		
Location of Asset and Desired Date for	Removal to Storage: I	Pickup at ECC	- See Beth Boos - IT
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	estriction and/or require monstrating compliance	e with the ages	ncy's restrictions and/or requirements.
Dept Number & Name: 1170-I	T	Signature	<u>K</u> M
To be Completed by: AUDITOR Original Acquisition Date			for Proceeds <u>2700</u> -3836 HQ
Original Acquisition Amount	,451.40		
	-772		
Account Group	603		
To be Completed by: COUNTY CO		NTY CLERI	
Approved Disposal Method:			
Transfer Department N	ame		Number
Location withi	n Department		
Individual			
TradeAuction	Sealed F	Bids	
Other Explain			A STATE OF THE STA
Commission Order Number 474	-2018		
Date Approved	5. 18 M		
Signature Commy 12 Milling			

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

REGEVEL

Date: 08/17/18	Fixed Asset	Tag Number: 1977	9	AUG 162018
Description of Asset: Black Box Ne	etwork Service Buf	fered Data Broadcas	t	LUGNE COUNTY AUDITOR
Requested Means of Disposal: Se	ll 🔲 Trade-In	☐Recycle/Trash	☐Other, E	Explain:
Other Information (Serial number, e	etc.):			
Condition of Asset: Purchased 11/0	01/13			
Reason for Disposition: No longer r	reeded			
Location of Asset and Desired Date	for Removal to St	orage: Pickup at EC	C - See Beth	Boos - IT
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	se restriction and/o	or requirements pert		
Dept Number & Name: 1170 - 2	IT	Signati	are Km	***************************************
To be Completed by: AUDITOR Original Acquisition Date	11-1-13			
Original Acquisition Amount		·		
Original Funding Source				
Account Group	1603			
To be Completed by: COUNTY (COMMISSION	COUNTY CLE	R <u>K</u>	
Approved Disposal Method:				
Transfer Departmen	t Name		Nu	mber
Location w	ithin Department_			
Individual_				
TradeAuctio	n	Sealed Bids		
Other Explain				
Commission Order Number 47	4-2018			
Date Approved	0.25.18			
Signature Horse				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 08/17/18 Fixed Asset Tag Number: 22607 AUG 162018 Description of Asset: HP Compaq DC 1800 **BOONE COUNTY AUDITOR** Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): Condition of Asset: Unknown Reason for Disposition: No longer needed Location of Asset and Desired Date for Removal to Storage: Pickup at ECC - See Beth Boos - IT Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Signature KM Dept Number & Name: 1170 - IT To be Completed by: AUDITOR No Data
Original Acquisition Date _____ G/L Account for Proceeds 1/90-3836 Original Acquisition Amount Original Funding Source _____ Account Group To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Department Name______Number___ Transfer Location within Department_____ Individual ____Auction ____Sealed Bids Trade Explain____ Other Commission Order Number 474-2018 Date Approved // & Signature

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2018	-	FIXED ASSET TAG NUMBER: 00014902
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONOCHRON	RECEIVED
REQUESTED MEANS C	F DISPOSAL:	AUG 1 6 2018
OTHER INFORMATION	I:	BOONE COUNTY AUDITOR
CONDITION OF ASSET	: PURCHASED 4/12/2005	
REASON FOR DISPOSIT	MOLONGER NEEDED	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: <u>F</u>	rickup ECC-Beth Boos-IT
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN 2702 GENCY MGMT OPE SIGNATU	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
ORIGINAL ACQUISITIO	ON DATE 2005/05/25	G/L ACCOUNT FOR PROCEEDS 1190-3836 HO
ORIGINAL ACQUISITION	ON AMOUNT <u>957.77</u>	
ORIGINAL FUNDING S	OURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	метно D :	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAI	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER I	NUMBER 474-2018 10-25-189	

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

Date: 08/17/18	Fixed As	set Tag Number: N/A	We have I have I'm
Description of Asset:	elo Monitor		AUG 162018
I			LOOKE COUNTY AUDITOR
Requested Means of I	Disposal: Sell Trade-I	n Recycle/Trash	Other, Explain:
Other Information (S	erial number, etc.): G10C009	139	
Condition of Asset: \	Unknown		
Reason for Dispositio	on: No longer needed		
Location of Asset and	l Desired Date for Removal to	Storage: Pickup at EC	CC - See Beth Boos - IT
If "YES", does t If yes, attach	documentation demonstrating	nd/or requirements pert g compliance with the ag	aining to disposal? TYES NO gency's restrictions and/or requirements
Dept Number & Nan	ne: 1170 - IT	Signati	are <u>Lm</u>
To be Completed b Original Acquisition l	y: AUDITOR NO Date	G/L Accoun	nt for Proceeds. <u> 190</u> -3836 NO
	Amount		
Original Funding Sou	rce		-
Account Group			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
To be Completed by	v: COUNTY COMMISSIO	N / COUNTY CLE	RK
Approved Disposal N	lethod:		
Transfer	Department Name		Number
	Location within Departme	ent	
	Individual		
Trade	Auction	Sealed Bids	
Other E	xplain		
Commission Order	Number <u>474-<i>3</i>0</u> /	8	
Date Approved	10:25/8		
Signature	my la attivity		

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

Date: 08/17/18		Fixed Asset	Tag Number: 1	N/A	CHULL
Description of Asset	: elo Monitor				AUG 162018
Requested Means of	Disposal: ☐Sell	Trade-In	Recycle/Tra	ısh	LOUNE COUNTY AUDITOR Other, Explain:
Other Information (S	Serial number, etc.)	: H11C00509	7		
Condition of Asset:	Unknown				
Reason for Dispositi	on: No longer need	ded			
Location of Asset an	d Desired Date for	r Removal to S	torage: Pickup a	t ECC	- See Beth Boos - IT
	the grant impose r	estriction and/	or requirements		ning to disposal? YES NO
Dept Number & Nas			Siį	gnatur	e_Km
To be Completed b Original Acquisition	y: AUDITOR Date	Vo Data	G/L Ac	count	for Proceeds <u>1190-3836</u> NC
Original Acquisition	Amount				
Original Funding So	arce				
Account Group					
To be Completed b					
Approved Disposal I	Method:				
Transfer	Department N	Jame			Number
	Location with	in Department			
	Individual				
Trade	Auction		Sealed Bids		
Other I	Explain				
Commission Order		· · · · · · · · · · · · · · · · · · ·	2		
Date Approved	10.	25.18			
Signature /					

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

MOST AT A RESIDENCE ts.

Date: 08/17/18		Fixed Asset	Tag Number:	N/A			COLIVES
Description of Asset:	elo Monitor		U			•	AUG 162018
20021p uon 0x 110000						will	COUNTY AUDI
Requested Means of I	Disposal: Sell	Trade-In	Recycle/	Γrash	Othe	r, Explain:	
Other Information (S	erial number, etc.)	: H11C004952	2				
Condition of Asset: 1	Unknown						
Reason for Dispositio	on: No longer need	ded					
Location of Asset and	d Desired Date for	Removal to S	torage: Pickuj	p at EC	C - See B	eth Boos -	IT
	with grant funding the grant impose re documentation de	estriction and/	or requiremer ompliance wit	h the ag	gency's res	trictions ar	nd/or requireme
Dept Number & Nar	ne: 1170 - I	T					
To be Completed by Original Acquisition I Original Acquisition I Original Funding Sou	Amount			Accour	nt for Pro	ceeds <u>119</u>	0-3836 N
Account Group			`				
To be Completed by	y: COUNTY CO	MMISSION	/ COUNTY	CLE	<u>RK</u>		
Approved Disposal N	Method:						
Transfer	Department N	Jame				Number	
	Location withi	n Department					
	Individual						
Trade	Auction		_Sealed Bids				
Other E	xplain			.,,			And the second s
Commission Order	Number 474	4-2018	? 				
Date Approved	110:0	5:18					
Signature /	II Blus						

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

Date: 08/17/18	Fixed	Asset Tag Number: N/A	A Comment of the Land
Description of Asset	: elo Monitor		AUG 162018
Requested Means of	Disposal: Sell Trac	de-In □Recycle/Trash	COME COUNTY AUDITOR
Other Information (Serial number, etc.): I11C0	20351	
Condition of Asset:	Unknown		
Reason for Dispositi	on: No longer needed		
Location of Asset an	d Desired Date for Remov	al to Storage: Pickup at E	CCC - See Beth Boos - IT
If "YES", does If yes, attach	documentation demonstra	n and/or requirements pe ating compliance with the	rtaining to disposal? YES NO agency's restrictions and/or requirements
Dept Number & Na	me: 1170-IT	Signa	ature <u>KM</u>
	py: AUDITOR NO Do		unt for Proceeds <u>1190-3836</u> HG
Original Acquisition	Amount		
Original Funding So	urce		
Account Group			
To be Completed b	y: COUNTY COMMISS	ION / COUNTY CLI	<u>ERK</u>
Approved Disposal I	Method:		
Transfer	Department Name		Number
	Location within Depar	tment	
	Individual		
Trade	Auction	Sealed Bids	
Other I	Explain		
Commission Order	Number 474-2	018	
Date Approved	1 5 /1020		
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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asset Tag	Number: N/A	The Carl Committee
Description of Asset:	elo Monitor - in a box		AUG 162018
			GUARE COUNTY AUDITOR
Requested Means of I	Disposal: Sell Trade-In	Recycle/Trash	Other, Explain:
Other Information (So	erial number, etc.): C15010586		
Condition of Asset: U	Jnknown		
Reason for Dispositio	n: No longer needed		
Location of Asset and	Desired Date for Removal to Storag	ge: Pickup at EC	CC - See Beth Boos - IT
If "YES", does the	with grant funding? TYES NO he grant impose restriction and/or re documentation demonstrating comp	equirements pert	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Nam	ne: 1170-IT	Signat	ure <u>KM</u>
To be Completed by Original Acquisition I	: AUDITOR No Data		nt for Proceeds <u>1190-3836</u> HQ
Original Acquisition A	amount		
Original Funding Sour	rce	-	
Account Group			
To be Completed by	: COUNTY COMMISSION / C	OUNTY CLE	<u>RK</u>
Approved Disposal M	ethod:		
Transfer	Department Name		Number
	Location within Department		
	Individual		
Trade	AuctionSeal	led Bids	
Other Ex	xplain		
Commission Order I	Number <u>474-2018</u>		
Date Approved	16.25.18		
Signature			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asset Tag Number:	: N/A	and the second second
Description of Asset: elo Monitor - in a	a box		AUG 162018
•			LUDIE COURTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/	Гrash ПOther, Expl	ain:
Other Information (Serial number, etc.)	: I11C020339		
Condition of Asset: Unknown			
Reason for Disposition: No longer need	led		
Location of Asset and Desired Date for	Removal to Storage: Pickuj	p at ECC - See Beth Bo	os - IT
Was asset purchased with grant funding If "YES", does the grant impose ro If yes, attach documentation de	estriction and/or requiremen		
Dept Number & Name: \170-I	T	Signature Km	
To be Completed by: AUDITOR Original Acquisition Date	Jo Data G/L	Account for Proceeds _	1190-3836 HQ
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY CO	MMISSION / COUNTY	CLERK	
Approved Disposal Method:			
Transfer Department N	ame	Numbe	er
Location within	n Department		
Individual_			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number 474	1-2018		
Commission Order Number 474 Date Approved Signature	1116.25.18		
Signature Conyle Allind			

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

Date: 08/17/18	Fixed	Asset Tag Number: N/A	Carly land
Description of Asset	: NEC Multisync LCD 175	M Monitor	AUG 162018
			COLOR VILLOS
Requested Means of	Disposal: Sell Trad	e-In Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.): 171460)43NA	
Condition of Asset:	Unknown		
Reason for Dispositi	on: No longer needed		
Location of Asset an	d Desired Date for Remova	ıl to Storage: Pickup at E	CC - See Beth Boos - IT
If "YES", does		and/or requirements per ting compliance with the a	rtaining to disposal? TYES NO agency's restrictions and/or requirements.
Dept Number & Na	me: 1170-IT	Signa	ture 16M
			nnt for Proceeds 1190-3836 449
•	Amount		
	urce		
Account Group			
To be Completed b	y: COUNTY COMMISS	ION / COUNTY CLE	<u>erk</u>
Approved Disposal I	Method:		
Transfer	Department Name		Number
	Location within Depart	ment	A STATE OF THE STA
	Individual		
Trade	Auction	Sealed Bids	
Other I	Explain	k**	
Commission Order	Number 474-20	1/8	
Date Approved	Number 474-20	210:25.18	
Signature	afte attiriff		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asset T	ag Number: N/A	•	CEVED
Description of Asset: Spectracom Tim	ne View 400			AUG 162018
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:	NE COUNTY AUDITOR
Other Information (Serial number, etc.): 3918			
Condition of Asset: Unknown				
Reason for Disposition: No longer need	ded			
Location of Asset and Desired Date for	r Removal to Sto	rage: Pickup at EC	C - See Beth Boos - IT	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d	restriction and/or emonstrating con	r requirements perta npliance with the ag	gency's restrictions and/	or requirements.
Dept Number & Name: 1170	IT	Signatu	ire <u>l</u>	
To be Completed by: AUDITOR Original Acquisition Date	Jo Date	G/L Accour	at for Proceeds /190	-3836 HO
Original Acquisition Amount		····		
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO				
Approved Disposal Method:				
Transfer Department I	Name		Number	
Location with	in Department_			
Individual				
TradeAuction	S	ealed Bids		
Other Explain				
Commission Order Number 47	4-2018			
Date Approved	25.189			
Signature Conglis All				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asset Tag	Number: N/A		CEIVED
Description of Asset: Audio Codes MI	P - 118 Voip Gatev	vay		AUG 162018
				LOUVE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In]Recycle/Trash	Other, Explain	** A. (-
Other Information (Serial number, etc.)	: DT14722782			
Condition of Asset: Unknown				
Reason for Disposition: No longer need	ded			
Location of Asset and Desired Date for	r Removal to Stora	ge: Pickup at EC	C - See Beth Boos	- IT
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do	estriction and/or r	equirements perta		
Dept Number & Name: 1170	LT	Signatu	are KM	
To be Completed by: AUDITOR Original Acquisition Date	10 Data	_ G/L Accour	at for Proceeds 1	90-3836 He
Original Acquisition Amount				
Original Funding Source		_		
Account Group				
To be Completed by: COUNTY CO	MMISSION / C	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	Jame		Number_	-
Location with	n Department			
Individual				
TradeAuction	Sea	led Bids		
Other Explain				
Commission Order Number 474	1-2018			
Date Approved	5.18,			
Signature Conny la Allen				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asset	Tag Number: N/A	Co for W from the
Description of Asse	t: Black Box Network Service RS	-232 Data Sharer-2	AUG 162018
Requested Means of	Disposal: Sell Trade-In	☐Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.): 11245325906		
Condition of Asset:	Unknown		
Reason for Disposit	ion: No longer needed		
Location of Asset ar	nd Desired Date for Removal to S	torage: Pickup at EC	C - See Beth Boos - IT
If "YES", does		or requirements perta	nining to disposal? TYES NO ency's restrictions and/or requirements.
Dept Number & Na	me: 1170-IT	Signatu	re <u>Km</u>
	DateNO Doub	G/L Accour	t for Proceeds 1190-3836
Original Acquisition	Amount	-	
Original Funding So	urce	-	
Account Group			
	oy: COUNTY COMMISSION		
Approved Disposal	Method:		
Transfer	Department Name		Number
	Location within Department		
	Individual		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order	Number <u>474-<i>2018</i></u>		
Date Approved	· 10:25.18	THE STATE OF THE S	
Signature Con	y le ativill		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18		Fixed Asset	Tag Number: N/A		Marine S. Co.
Description of Asset:	Perle IOLAN T	S2 RJ45		AUS 1620	
Requested Means of D	isposal: Sell	☐Trade-In	Recycle/Trash	Other, Explain: COUNTY AL	
Other Information (Ser	rial number, etc.): 80-243814M	10045		
Condition of Asset: Un	nknown				
Reason for Disposition	: No longer nee	ded			
Location of Asset and	Desired Date fo	r Removal to S	torage: Pickup at E0	CC - See Beth Boos - IT	
	e grant impose i	estriction and/	or requirements per	taining to disposal? YES NO gency's restrictions and/or requirement	cs.
Dept Number & Name	•	IT	Signat	ure <u>Km</u>	
To be Completed by: Original Acquisition An Original Funding Source Account Group	mount			nt for Proceeds <u>1190-3836</u> H	2
To be Completed by:	COUNTY CO	MMISSION	/ COUNTY CLE	RK	
Approved Disposal Me	thod:				
Transfer	Department N	Jame		Number	
	Location with	in Department			
	Individual				
Trade	Auction	·	_Sealed Bids		
Other Exp	plain		M		
Commission Order N	Tumber 47	1-2018			
Date Approved	10	25:18			
Signature Conny	le Alle	Left			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asset Tag N	Number: N/A	CEIVE	End.
Description of Asset: (Cyberoam CR15i (boxed)		AUG 16201	}
			LUME COUNTY AUG	ITON
Requested Means of Di	isposal: Sell Trade-In R	ecycle/Trash		
Other Information (Ser	rial number, etc.): C026002984			
Condition of Asset: Ur	nknown			
Reason for Disposition	: No longer needed			
Location of Asset and I	Desired Date for Removal to Storage	: Pickup at EC	CC - See Beth Boos - IT	
If "YES", does the	th grant funding? TYES NO e grant impose restriction and/or req ocumentation demonstrating complia		taining to disposal? TYES NO gency's restrictions and/or requirements.	
Dept Number & Name	: 1170 IT	Signat	ure <u>K</u> m	
			nt for Proceeds 1190-3836 NO	
Original Acquisition Ar	nount			
Original Funding Source	e			
	COUNTY COMMISSION / CO		<u>RK</u>	
Approved Disposal Me	thod:			
Transfer	Department Name		Number	
	Location within Department			
	Individual			
Trade	AuctionSeale	d Bids		
Other Exp	olain			
Commission Order N	umber 474-2618			
Date Approved	10:25.18			
Signature Correy	U Wart			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/17/18	Fixed Asset 7	Tag Number: N/A	
Description of Asset: Cyberoam CR1	5i (boxed)		AUG 162018
		Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.	e.): C026002985		*
Condition of Asset: Unknown			
Reason for Disposition: No longer ne	eded		
Location of Asset and Desired Date for	or Removal to Sto	orage: Pickup at EC	C - See Beth Boos - IT
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of the state of the st	restriction and/o	r requirements perta	ining to disposal? TYES NO ency's restrictions and/or requirements.
Dept Number & Name: 1170	-IT	Signatu	re <u> </u>
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group To be Completed by: COUNTY Co		· 	t for Proceeds 1190-3836 NO
Approved Disposal Method:			
Transfer Department	Name		Number
Location wit	hin Department_		
Individual	400		
TradeAuction		Sealed Bids	
Other Explain			
Commission Order Number 474	1-2018		
Date Approved for 10	inly		

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

Date: 08/17/18	Fixed Ass	set Tag Number: N/A	Λ	
Description of Asset: I	Rose Electronics Serverview	Pro-Professional KVN	I Switch	Challes Winds
	sposal: Sell Trade-In	n []Recycle/Trash	Other, Explain:	AUG 162018
·	ial number, etc.): 1007372			
Condition of Asset: Ur	nknown			
Reason for Disposition	: No longer needed			
Location of Asset and I	Desired Date for Removal to	Storage: Pickup at E	CC - See Beth Boos -	· IT
If "YES", does the If yes, attach do	th grant funding? YES e grant impose restriction an ocumentation demonstrating	d/or requirements per compliance with the a	gency's restrictions a	and/or requirements.
Dept Number & Name	: 1170-IT	Signat	ure <u> </u>	
To be Completed by: Original Acquisition Da	AUDITOR NO Da	G/L Accou		90-3836 Na
Original Acquisition Ar	nount			
Original Funding Source	e			
Account Group				
To be Completed by:	COUNTY COMMISSION	N / COUNTY CLE	<u>RK</u>	****************
Approved Disposal Me	thod:			
Transfer	Department Name		Number_	
	Location within Departme	nt		
	Individual		7	
Trade	Auction	Sealed Bids		
Other Exp	olain			
Commission Order N	umber 474-201	8		
Date Approved	16.25. Vg			

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

Date: 08/17/18		Fixed Asset	Гад Number: N	I/A	AUG 162018
Description of Asset: Keyboard; Variety of	Misc: Box of CSB cables	batteries; Lig	htning supressor	; (5) Genovation P/S-2	keypads, HP Serial
Requested Means of I	Disposal: Sell [Trade-In	Recycle/Tras	h Dother, Explain:	
Other Information (S	serial number, etc.):				
Condition of Asset: 1	Unknown				
Reason for Dispositio	on: No longer neede	d			
Location of Asset and	d Desired Date for R	emoval to Sto	orage: Pickup at	ECC - See Beth Boos -	IT
If yes, attach	the grant impose res documentation dem	triction and/o	or requirements propriets of the propriet of t	pertaining to disposal? [e agency's restrictions a	nd/or requirements.
Dept Number & Nan	ne: 1170-I	T	Sig	nature LM	
To be Completed by Original Acquisition l	y: AUDITOR Date	o Date	G/L Acc	ount for Proceeds <u>//</u>	10-3836 HQ
Original Acquisition	Amount				
Original Funding Sou	rce				
Account Group					
To be Completed by	y: COUNTY COM	MISSION /	COUNTY C	<u>LERK</u>	
Approved Disposal M	lethod:				
Transfer	Department Nar	ne		Number_	
	Location within	Department_	Hilli		
	Individual				
Trade	Auction		Sealed Bids		
Other E	xplain				
Commission Order	Number 474-	2018			
Date Approved	6/16:2	5/80			
Signature Com	of the Williams	A. C.			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/21/18	Fixed Asset T	ag Number: N/A	
Description of Asset	: Laptop Bag		
Requested Means of	Disposal: Sell Trade-In	Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.):		SEP 102018
Condition of Asset:	Unknown		LOONE COUNTY AUDITOR
Reason for Dispositi	on: No longer needed		and the state of t
Location of Asset an	d Desired Date for Removal to Sto	rage: ASAP in GC	Room 123
If "YES", does		r requirements perta	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Na	me: 1170 -IT	Signatu	are
To be Completed by Original Acquisition	vy: AUDITOR NO Data Date		nt for Proceeds <u>1190 - 3836</u> 149
Original Acquisition	Amount		
Original Funding So	arce		
Account Group			
To be Completed b	y: COUNTY COMMISSION /	COUNTY CLE	<u>RK</u>
Approved Disposal I	Method:		
Transfer	Department Name		Number
	Location within Department_		,
	Individual		
Trade	AuctionS	ealed Bids	•
Other I	Explain		
Commission Order	Number 474-2618		
Date Approved	16.25.18		
Signature Con	afte attiriff		

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

Date: 8/21/18	Fixed Asse	t Tag Number: N/A	
Description of Asset: Misc.	Speakers		
Requested Means of Disposa	l: Sell Trade-In	Recycle/Trash	
Other Information (Serial nu	mber, etc.):		RECEIVED
Condition of Asset: Unknow	/n		SEP 1 0 2018
Reason for Disposition: No l	onger needed		ECONE COUNTY AUDITOR
Location of Asset and Desire	d Date for Removal to S	Storage: ASAP in GO	C Room 123
	t impose restriction and	or requirements peri	taining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name:	170-IT	Signat	ure
To be Completed by: AUD Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group			nt for Proceeds <u>1190-3836 H</u> Q
To be Completed by: COU	NTY COMMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Dep	oartment Name		Number
Loc	ation within Departmen	t	
Ind	ividual		
Trade	_Auction	_Sealed Bids	•
Other Explain_			,
Commission Order Numb	er <u>474-2018</u>		
Date Approved Signature	16.25.8 Atmil		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/21/18	Fixed Asset Tag Number: N/A	
Description of Asset:	Misc. Cables	
Requested Means of D	Disposal: Sell Trade-In Recycle/Trash Other	r, Explain:
Other Information (Se	erial number, etc.):	RECEIVED
Condition of Asset: U	Inknown	SEP 1 0 2018
Reason for Disposition	n: No longer needed	DUONE COUNTY AUDITOR
Location of Asset and	Desired Date for Removal to Storage: ASAP in GC Room 12	23
If "YES", does th	vith grant funding? TYES NO ne grant impose restriction and/or requirements pertaining to or documentation demonstrating compliance with the agency's res	
Dept Number & Nam	e: 170 - IT Signature	
To be Completed by Original Acquisition D	AUDITOR No Dolla	ceeds <u>1190-3836</u> AQ
Original Acquisition A	mount	
Original Funding Sour	rce	
Account Group		
To be Completed by:	: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Mo	ethod:	
Transfer	Department Name	Number
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other Ex	plain	
Commission Order N	Number 474-2018	
Date Approved	10.25.19	
Signature Com	with allust	

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

Date: 8/21/18	Fixed Asset Tag Number: N/A	A
Description of Asset:	Misc. Keyboards	
Requested Means of I	Disposal: Sell Trade-In Recycle/Trash	Other, Explain:
Other Information (S	erial number, etc.):	RECEIVED
Condition of Asset: U	Unknown	SEP 102018
Reason for Disposition	on: No longer needed	LUDRE COUNTY AUDITOR
Location of Asset and	d Desired Date for Removal to Storage: ASAP in G	C Room 123
If "YES", does t	with grant funding? TYES NO the grant impose restriction and/or requirements per documentation demonstrating compliance with the	
Dept Number & Nan	ne: 1170-IT Signa	ture
To be Completed by Original Acquisition I	ALIDITOR	unt for Proceeds <u>1190-3836</u> 49
Original Acquisition A	Amount	
Original Funding Sou	rce	
Account Group		
To be Completed by	y: COUNTY COMMISSION / COUNTY CLE	ERK
Approved Disposal M	fethod:	
Transfer	Department Name	Number
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other E	xplain	
Commission Order	Number 474-2018	
Date Approved	7 10.35.189	
Signature	my to affect	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/30/18	Fixed Asset Tag Number: N/A	
Description of Asset: 6 Yuasa NP7-12	FR UPS Batteries	
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Expla	uin:
Other Information (Serial number, etc.)	:	RECEIVED
Condition of Asset: Not known		SEP 1 0 2018
Reason for Disposition: No Longer Ne	eded	BUONE COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to Storage: Pickup at ECC-See Mark Hal	
	PORTION OF THE PROPERTY OF T	
Dept Number & Name: 1170	Signature	
To be Completed by: AUDITOR Original Acquisition Date		
Original Acquisition Amount		
Original Funding Source		
Account Group		
To be Completed by: COUNTY CO		
Approved Disposal Method:		
Transfer Department N	ameNumbe	:t
Location within	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain_		
Commission Order Number 474	2018	
Date Approved	15·13	
Signature	7	

DATE: <u>08/23/2018</u>	FIXED ASSET TAG NUMBER: 00013741
DESCRIPTION: HP LASERJET 5000N PRINTER LASER MONOCHRO	ME RECEIVED
REQUESTED MEANS OF DISPOSAL:	
OTHER INFORMATION:	
CONDITION OF ASSET: PURCHASED 10/19/2000	BOONE COUNTY AUDITOR
REASON FOR DISPOSITION: REPLACEMENT	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE:	ASAP in GC Room 123
WAS ASSET PURCHASED WITH GRANT FUNDING? YEIF YES, ATTACH DOCUMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PUBLIC WORKS SIGNATU	ire: <u>Km</u>
AUDITOR	
ORIGINAL ACQUISITION DATE 2000/10/19	G/L ACCOUNT FOR PROCEEDS 2040-3836 HQ
ORIGINAL ACQUISITION AMOUNT 2,143.12	-
ORIGINAL FUNDING SOURCE 2741	-
ACCOUNT GROUP 1603	-
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTME	ENT
INDIVIDUAL	
TRADEAUCTIONSEA	LED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 474-20/8 DATE APPROVED 10:25-18 SIGNATURE COMMISSION ORDER NUMBER 474-20/8	

DATE: 09/04/2018	- AN - AN - AN -	FIXE	D ASSET TAG NU	MBER: 00014360
DESCRIPTION:	INFOCUS LP640 PROJECTOR			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:		And the same of th	SEP 1 0 2018
CONDITION OF ASSE	T: PURCHASED 02/17/200	04	AVI 11 AVI 14 AV	BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT			BOOME COORT & MOSTOR
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: ASAP i	n GC Room 123	-
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDI CUMENTATION SHOWING	NG? YES NO FUNDING AG	ENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: COL	LECTOR SI	GNATURE:	Km	
AUDITOR		1		and a second of a discount of the second and a second and
ORIGINAL ACQUISIT	ION DATE 2004/04/27		G/L ACCOUNT F	or proceeds <u>2110-3836</u> 440
ORIGINAL ACQUISIT	TION AMOUNT 2,140.61			
ORIGINAL FUNDING	SOURCE 2788			
ACCOUNT GROUP 1	604			
COUNTY COMMISS	ION / COUNTY CLERK	and the second security of the second	deren de Consecutar conferençación do el mentiológico describulado de consecutar con consecutar con consecutar	от для также и объектория при почения для метрология выполнения на ученов на бина и на метронования зада, на выполнения
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		1	NUMBER
	LOCATION WITHIN DEP	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	TPLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	RNUMBER 474-S after Attinty	2018		

DATE: 09/07/2018		FIX	ED ASSET TAG NU	MBER: 00016075
DESCRIPTION:	HP DL360 SERVER NETWORK	<		
REQUESTED MEANS	OF DISPOSAL:			REGEIVED
OTHER INFORMATIO	N:			SEP 7 0 2018
CONDITION OF ASSE	T: HARD DRIVES AND	MEMORY REM	OVED	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: NO LONGER N	NEEDED		
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: ASAP	in GC Room 123	_
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUN CUMENTATION SHOW	NDING? YES NO ING FUNDING A	1.	ION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL	SIGNATURE: _	Km	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2007/03/21		G/L ACCOUNT F	FOR PROCEEDS 1190-3836 NA
ORIGINAL ACQUISIT	TION AMOUNT 4,841.0	00		
ORIGINAL FUNDING	SOURCE <u>2731</u>			
ACCOUNT GROUP 10	603			
COUNTY COMMISSI	ON / COUNTY CLERI	K		n na daga kang ang ang ang ang ang ang ang ang ang
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAM	E		NUMBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL	Mary Mary		
TRADE	AUCTION	SEALED B	SIDS	
OTHER EX	PLAIN	Live of the second seco		
COMMISSION ORDER	NUMBER 474-0 10:25-1	2018 18		
SIGNATURE COM	I to Affinity			

DATE: 09/04/2018		FIXE	D ASSET TAG NUN	1BER: 00016330	
DESCRIPTION:	INFOCUS IN34EP PROJECTOR	- MANY MANY MANY			
				REC	SEIVED
REQUESTED MEANS C				SFP	1 U 2018
OTHER INFORMATION	N:				
CONDITION OF ASSET	: PURCHASED 10/02	/2007	April 1 Marie	eoone co	UNITY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMEN	T			
DESIRED DATE FOR A	SSET REMOVAL TO S	TORAGE: ASAP i	n GC Room 123		
WAS ASSET PURCHAS IF YES, ATTACH DOC	UMENTATION SHOWI	ING FUNDING AG		ON TO DISPOSE OF	ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL	SIGNATURE:	KM		
AUDITOR		nd feddig y flwei flynn, diw o'r dag y prindig plainterfaraun y ge 19 4 do 4 40 a 440 a 460 a 160 a 160 a 160	andre a selle de la complete del la complete de la complete del la complete de la complete del la complete de la complete de la complete del la complete della complet		www.ymestra.com/granus
ORIGINAL ACQUISITIO	ON DATE 2007/11/07		G/L ACCOUNT FO	R PROCEEDS 1190	0-38364BL
ORIGINAL ACQUISITION	ON AMOUNT <u>822.16</u>				
ORIGINAL FUNDING S	SOURCE <u>2731</u>	ALL THE STATE OF T			
ACCOUNT GROUP 160	03				
COUNTY COMMISSIO	ON / COUNTY CLERI	kulukan punca adan serin dara salaman an ana ana ang ada a an an ana ana an an an an an an an a	nas Andrea (Andrea (A Andrea (Andrea	HAS YARTININ NINGALAN AND COMMENTARIA (ILANGE PARATERIA) (ILANGE PARATERIA) AND	ris agreement militer the little was a hand a constant of the extrement of
APPROVED DISPOSAL	METHOD:				
TRANSFER	DEPARTMENT NAMI	E	N	UMBER	
	LOCATION WITHIN I	DEPARTMENT			
	INDIVIDUAL			MANAGE	
TRADE	AUCTION	SEALED BI	DS		
OTHER EXP	PLAIN			4	
COMMISSION ORDER TO THE COMMISSION ORDER TO THE COMMISSION OF THE	NUMBER 474-0	2018			

DATE: 09/04/2018		FIX	KED ASSET TAG NU	MBER: 00016868
DESCRIPTION:	HP L1910 MONITOR LCD 19 IN	NCH		
REQUESTED MEANS	OF DISPOSAL:		-	RECEIVED
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: NOT WORKING			SEP TU ZUIG
REASON FOR DISPOS	ITION: REPLACEMEN	IT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: ASAF	in GC Room 123	-
			ν	ON TO DISPOSE OF ASSET.
DEPARTMENT: PROS	SECUTING ATTORNI	SIGNATURE:	ΔM	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2009/05/05		G/L ACCOUNT FO	OR PROCEEDS 1190-3836 HQ
ORIGINAL ACQUISIT	TON AMOUNT <u>134.78</u>			
ORIGINAL FUNDING	SOURCE <u>2731</u>			
ACCOUNT GROUP 16	503			
COUNTY COMMISSI	ON / COUNTY CLERY	<u>K</u>		
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAM	E	1	NUMBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			And the state of t
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER	R NUMBER 474-0	2018_ 25:18_		
SIGNATURE	The state of			
	may be affected			

DATE: 09/04/2018		FIX	ED ASSET TAG NUMBER: 00017012
DESCRIPTION:	HP L1910 MONITOR LCD 19 INCH		
REQUESTED MEANS	S OF DISPOSAL:		RECEIVED
OTHER INFORMATION	ON:		
CONDITION OF ASSI	ET: NOT WORKING		
	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	ASAP	in GC Room 123
WAS ASSET PURCHAIF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI	ES NO DINO A	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIGNAT	URE: _	_Km
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2009/11/25		G/L ACCOUNT FOR PROCEEDS 1190-3836 HQ
ORIGINAL ACQUISI	TION AMOUNT 134.78		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP <u>1</u>	603		
COUNTY COMMISS	ION / COUNTY CLERK	Shorthi italifakumikyo mendena suski	
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	MENT_	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED E	BIDS
OTHER EX	XPLAIN		
COMMISSION ORDE	r number 474-2018	r -	
DATE APPROVED	10:25.18	_	
SIGNATURE_	wife Afiniff		

DATE: 09/07/2018		FIXED ASSET TAG NU	MBER: 00017762
DESCRIPTION:	HP DL380 SERVER NETWORK		
REQUESTED MEANS O	OF DISPOSAL:	<u></u>	RECEIVED
OTHER INFORMATION	V:		SEP 102018
CONDITION OF ASSET	: HARD DRIVES AND MEMORY F	REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: NO LONGER NEEDED		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: A	SAP in GC Room 123	
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	G AGENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: INFOF	RMATION TECHNOL SIGNATUR	RE: // //	AND
ORIGINAL ACQUISITE ORIGINAL FUNDING S ACCOUNT GROUP 160 COUNTY COMMISSION	ON / COUNTY CLERK	G/L ACCOUNT F	FOR PROCEEDS <u>1190–3836 H</u> O
APPROVED DISPOSAL			ALL (DED
TRANSFER	DEPARTMENT NAME		
	LOCATION WITHIN DEPARTMENT INDIVIDUAL	NI	
TRADE	AUCTIONSEALI	ED BIDS	
OTHER EXP	LAIN	1.11, 17, 17, 17	
COMMISSION ORDER I DATE APPROVED SIGNATURE	NUMBER 474-2018 110-25-18 Marif		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/31/18	Fixed Asset	Tag Number: 1879	7	
Description of Asset: Patriot 911 Phon	e System Swi	tch		
Requested Means of Disposal: Sell	☐Trade-In	☐Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.):	:		RECEIV	Tra (S)
Condition of Asset: Working			SEP 1020)18
Reason for Disposition: No longer need	led		BUONE COUNTY A	UDITOR
Location of Asset and Desired Date for	Removal to St	torage: ASAP in GC	C Room 123	
	estriction and/	or requirements pert	aining to disposal? YES NO gency's restrictions and/or requirement	as.
Dept Number & Name: 2703- C	HIT	Signati	ure	
To be Completed by: AUDITOR Original Acquisition Date	-1-13	G/L Accoun	nt for Proceeds 2701-3836 XC	λ
Original Acquisition Amount	166.87	-		
Original Funding Source2	172			
Account Group	603			
To be Completed by: COUNTY COM	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department Na	ame		Number	
Location within	n Department_			
Individual				
TradeAuction	***************************************	Sealed Bids		
Other Explain				
Commission Order Number 474	1-2018	and the second s		
Date Approved	20:18			
Signature Comple Allin				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/31/18	Fixed Asset	Tag Number: 1879	98
Description of Asset: Patrio	t 911 Phone System Swi	itch	
Requested Means of Disposa	al: Sell Trade-In	☐Recycle/Trash	Other, Explain:
Other Information (Serial nu	ımber, etc.):		RECEIVED
Condition of Asset: Workin	g		SEP 102018
Reason for Disposition: No	longer needed		GOONE COUNTY AUDITOR
Location of Asset and Desire	ed Date for Removal to S	torage: ASAP in GO	C Room 123
	nt impose restriction and	or requirements pert	raining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 2	703-911IT	Signat	ure
Original Acquisition Amoun Original Funding Source Account Group	11-1-13 ± \$1,966.8 2772 1603	<u> </u>	nt for Proceeds 2701-3836 NO
To be Completed by: COL		/ COUNTY CLE	<u>KK</u>
Loc	partment Name	-	
Trade	_Auction	_Sealed Bids	
Other Explain_	<u> </u>		
Commission Order Numb	er 474-2010	8	
Date Approved	16.25:18		
Signature Comple	Affill		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/31/18	Fixed Asset Tag	Number: 1879	99	
Description of Asset: Patriot 911	Phone System Switch			
Requested Means of Disposal:	ell Trade-In	Recycle/Trash	Other, Explain:	
Other Information (Serial number,	etc.):		RECEIVED	
Condition of Asset: Working			SEP 102018	
Reason for Disposition: No longer	needed		BOONE COUNTY AUDITO	
Location of Asset and Desired Dat	e for Removal to Storaş	ge: ASAP in GO	C Room 123	
	ose restriction and/or re	equirements per	taining to disposal? TYES NO egency's restrictions and/or requirements.	
Dept Number & Name: 2703	,-911IT	Signat	.ure	
	11-1-13		nt for Proceeds <u>2701–3836</u>	
Original Acquisition Amount				
Original Funding Source		-		
Account Group	1603	-		•
To be Completed by: COUNTY	COMMISSION / C	OUNTY CLE	<u>RK</u>	
Approved Disposal Method:	•			
Transfer Departme	ent Name		Number	
Location	within Department			
Individua				
TradeAucti	onSeal	led Bids		
Other Explain				
Commission Order Number	174-2018			
Date Approved	10.25.18			
Signature Comment	Atmill .			

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/31/18	Fixed Asset Tag Number: 188	06
Description of Asset:	Patriot 911 Phone System Switch	
Requested Means of D	Disposal: Sell Trade-In Recycle/Trash	Other, Explain:
Other Information (Se	erial number, etc.):	CACAMINET
Condition of Asset: V	Vorking	SEP 1 U 2018
Reason for Disposition	n: No longer needed	ECONE COUNTY AUDITOR
Location of Asset and	Desired Date for Removal to Storage: ASAP in Go	C Room 123
If "YES", does t	vith grant funding? TYES NO he grant impose restriction and/or requirements per documentation demonstrating compliance with the a	
Dept Number & Nam	ne: 2703-911 IT Signal	ture
To be Completed by Original Acquisition D		
Original Acquisition A	amount \$1,966.87	
Original Funding Sour	rce2772	
Account Group	1603	
To be Completed by	: COUNTY COMMISSION / COUNTY CLE	<u>RK</u>
Approved Disposal M	Tethod:	
Transfer	Department Name	Number
	Location within Department	
	Individual	The state of the s
Trade	AuctionSealed Bids	
Other Ex	kplain	
Commission Order 1	Number 474-2018	
Date Approved	10:25:18	·
Signature	w/ la Atmill	

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DATE: 09/07/2018	400	FIX	ED ASSET TAG NU	лмвек: 00017891
DESCRIPTION:	CYBERNETIC CYM SERVER NETWOR			
REQUESTED MEANS	OF DISPOSAL:	W-11-11	•	RECEIVED
OTHER INFORMATION	N:			SEP 102018
CONDITION OF ASSET	$_{\Gamma:}$ HARD DRIVES AN	ID MEMORY REM	OVED	
REASON FOR DISPOSI	TION: NO LONGER	NEEDED		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO	STORAGE: ASAP	in GC Room 123	_
•	UMENTATION SHOV	VING FUNDING A	1.4	SION TO DISPOSE OF ASSET.
DEPARTMENT: GIS -	COUNTY	SIGNATURE:	KM	
AUDITOR	data di massanda Patricio del Parigo que pera serio de Patricio de Escucio e se devezión de reconsidera en Cal	a Manada kapang apang di Sadah ang panggan ang manada ana panggan ana ana ang ang ang ana ana ana a	and and an extension of the second	мунический от при выдору в при выполня в при в при При в при
ORIGINAL ACQUISITI	ON DATE 2012/03/02	2	G/L ACCOUNT I	FOR PROCEEDS 2010-3835 HE
ORIGINAL ACQUISIT	ION AMOUNT 9,334	.00		
ORIGINAL FUNDING	SOURCE 2743			
ACCOUNT GROUP <u>16</u>	03			
COUNTY COMMISSION	ON / COUNTY CLE	RK	BIFE BABA Assembly o mort files which is the Cartie As I some province and carties and characteristic and pre-	ших гос тот технологий против би й на пос тольной билом обосности противом обосности постой научений противований
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAM	ME		NUMBER
	LOCATION WITHIN	DEPARTMENT		1000
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EXI	PLAIN			ANTENNAME OF THE STATE OF THE S
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474- 16-25	-2018 5-18		

DATE: 09/07/2018		FIX	ED ASSET TAG NUM	BER: 00018266
DESCRIPTION:	HP PROLIANT DL36 SERVER NETWORK			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATIO	N:			RECEIVEL
CONDITION OF ASSE	T: HARD DRIVES AND	MEMORY REM	OVED	SEP 102018
REASON FOR DISPOS	ITION: NO LONGER N	NEEDED		BUONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO S	STORAGE: ASAP	in GC Room 123	
WAS ASSET PURCHA IF YES, ATTACH DOO DEPARTMENT: INFO	CUMENTATION SHOW	'ING FUNDING A	GENCY'S PERMISSIC	ON TO DISPOSE OF ASSET.
AUDITOR	e de la colonia	akt, Millians katasi e an Sakanay kara-penandin jigay 497 Chemini ili Mina Sindyini in kara	enterface de la faction de la constitución de la co	эт этий этий од
ORIGINAL ACQUISIT	ON DATE 2013/07/12		G/L ACCOUNT FO	r proceeds <u>1190 -3836</u> HO
ORIGINAL ACQUISIT	ION AMOUNT <u>6,945.</u>	72		
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLER	\underline{K}	ntara fini matamatan kawana kawana mana mana mana mana mana mana mana	Ministrahilde discretion of the house of the devices generalistic remarks for the same translation of the debut devices of the
APPROVED DISPOSAL	L METHOD:			
TRANSFER	DEPARTMENT NAM	IE	N	UMBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			All the second s
TRADE	AUCTION	SEALED E	SIDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474 6	2018 13		

DATE: 09/07/2018	The state of the s	FIXED ASSET TAG NU	MBER: 00014819
DESCRIPTION:	HP PROLIANT DL360 SERVER NETWORK		
REQUESTED MEAN	S OF DISPOSAL:		RECEIVED
OTHER INFORMATI	ON:		SEP 102018
	ET: HARD DRIVES AND MEMORY		BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: NO LONGER NEEDED		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: 1	ASAP in GC Room 123	
	ASED WITH GRANT FUNDING? YES OCUMENTATION SHOWING FUNDI		ION TO DISPOSE OF ASSET.
DEPARTMENT: INF	ORMATION TECHNOL SIGNATU	re: <u>Km</u>	
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2005/03/16	G/L ACCOUNT F	FOR PROCEEDS 1190-38354Q
ORIGINAL ACQUIS	TION AMOUNT <u>5,645.80</u>	-	
ORIGINAL FUNDING	G SOURCE <u>2731</u>	-	
ACCOUNT GROUP	1603	-	
COUNTY COMMISS	SION / COUNTY CLERK	entrindek (1944 - urfide) of fidit met commodes ansame procuminate majorane e metidane e metidanter amed	on film for the ground for a constant or makes to the first every productive discondition for the source and conductive and an exist distributed.
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL	And the second	
TRADE	AUCTIONSEAT	LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	R NUMBER 474-2018		
DATE APPROVED_	Homy be alled	.25:18	
SIGNATURE_	my the attention of the	,	

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

Date: 9/4/18	Fixed Asset	Tag Number: No T		
Description of Asset: InFocus	Projector - Part #IN21	16	RECEI	VED
•			SEP 05	2018
Requested Means of Disposal: [Sell Trade-In	Recycle/Trash		Aliniron
Other Information (Serial numb	oer, etc.): Serial #BEJB	02600179		. comit Olf
Condition of Asset: Not Worki	ng			
Reason for Disposition: Not Wo	orking			
Location of Asset and Desired I	Date for Removal to St	orage: ASAP - In G	C Room 123.	
	npose restriction and/o	or requirements pert	nining to disposal? TYES NO ency's restrictions and/or requireme	ents.
Dept Number & Name: 2703-I	T BCJC/EM	Signati	ire Judy	, ,
To be Completed by: AUDIT Original Acquisition Date	OR NO Doda	G/L Accour	t for Proceeds <u>1190–3836 H</u>	د
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUN'	TY COMMISSION ,	COUNTY CLE	 LK	
Approved Disposal Method:				
Transfer Depart	ment Name		Number	
Location	on within Department_			
Individ	lual			
TradeAu	action	Sealed Bids		
Other Explain				
Commission Order Number_	474-2018			
Date Approved	10.25.18			
Signature Congle	Alinell .			

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DATE: 02/21/2018		FIX	ED ASSET TAG NUMI	BER: 00016204
DESCRIPTION:	LEXMARK C534DN PRINTER LASER C			
REQUESTED MEANS	OF DISPOSAL:		-	
OTHER INFORMATIO	N:			RECEIVED
CONDITION OF ASSET	Γ: PURCHASED 200	7 - POOR		FEB 212018
REASON FOR DISPOSE	ITION: REPLACEME	ENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO	STORAGE: ASAF	2 - In GC Room 123	1.021.01
•	CUMENTATION SHOW	WING FUNDING A		N TO DISPOSE OF ASSET.
DEPARTMENT: COLL	ECTOR	SIGNATURE: _	Sudy	
AUDITOR			O	
ORIGINAL ACQUISITI	ON DATE 2007/06/19	9	G/L ACCOUNT FOR	R PROCEEDS 2110-3836 H
ORIGINAL ACQUISIT	ION AMOUNT <u>1,132</u>	2.76		
ORIGINAL FUNDING	SOURCE 2788			
ACCOUNT GROUP 16	03	4		
COUNTY COMMISSION	ON / COUNTY CLEI	RK	elemente, esta dispresada hade hide allegala pressancia para comercia disbueldad e describado esta dispresada	annen is a an ingeskalalaguni sa hisang kibing a and basar sa katawa a sa 474,477 a chi ning sa can a ligislatah Mi
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAM	ME	NU	MBER
	LOCATION WITHIN	N DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER EXI	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-	-2018 JJ 16:25 1	18	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5/31/18	Fixed Asset Tag Number: No Tags	
Description of Assets	: Mounting Hardware Brackets (8)	
Requested Means of	Disposal: Sell Trade-In Recycle/Trash Other, Expl	ain:
Other Information (S	Serial number, etc.):	RECEIVED
Condition of Asset:		JUN 0 1 2018
Reason for Disposition	on: No longer needed.	EOONE COUNTY AUDITOR
Location of Asset and	d Desired Date for Removal to Storage: ASAP - In GC Room 123.	ROOME COOM
If "YES", does	with grant funding? TYES NO the grant impose restriction and/or requirements pertaining to disposa documentation demonstrating compliance with the agency's restriction	
Dept Number & Nar	ne: 1170-Information Technology Signature	dy
To be Completed by Original Acquisition	y: AUDITOR No Data G/L Account for Proceeds	1190-3836 NQ
	Amount	
Original Funding Sou	arce	
Account Group		
To be Completed by	y: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal N	Method:	
Transfer	Department NameNumber	er
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other E	xplain	
Commission Order	Number 474-2018	
Date Approved	10.25.18	
Signature Horse		

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

Date: 06/08/2018	Fixed Asset Tag Nun	iber: 1/116	
Description of Asset:	Tower PC / Compaq o	lc5800	RECEIVED
Requested Means of Dispos	al: Recycle/Trash		JUN 122018
Other Information:	SERIAL NUMBER: M	XL9140BPX	
Condition of Asset:	OUTDATED		BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLACEI	MENT	
Location of Asset and Desire Removal To Storage:	ed Date for Boone County Courth Services - IMMEDIAT	ouse / Floor: 1 / Room: Techn ELY	ology
Was Asset Purchased with G	Grant Funding? NO	۸۸ (
DEPARTMENT: 4061-Courth	ouse Expansion SIGNATURE:	May Eppin	_
To be Completed by: AUDITO Original Acquisition Date		G/L Acct for Proceeds ⊥	190-3836 XQ
Original Acquisition Amount	\$451.35		
Original Funding Source	2782	_	
Account Group	1603	_	
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CL	<u>ERK</u>	
Tran sf er	Department Name:	Number	
	Location within Department:		
Tuada	Individual:		•
Trade	Auction Explain	Sealed Bids	
Commission Order Number Date Approve Signature	474-2018 Afiniff	8	

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

Date: 06/08/2018	Fixed Asset Tag Num	ber: 17963	
Description of Asset:	Desktop PC / Compaq	6000 Pro	RECEIVED
Requested Means of Disposa	al: Recycle/Trash		
Other Information:	SERIAL NUMBER: MX	(L2090RXJ	JUN 122018
Condition of Asset:	OUTDATED		BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLACEM	MENT	
Location of Asset and Desire Removal To Storage:	d Date for Boone County Courtho Services - IMMEDIATE	ouse / Floor: 1 / Room: Tecl ELY	nnology
Was Asset Purchased with G	rant Funding? NO		
DEPARTMENT: 1210-Circuit	Court SIGNATURE: War	SH:	
To be Completed by: AUDITO Original Acquisition Date		G/L Acct for Proceeds	1190-3836 AD
Original Acquisition Amount	\$592.01		
Original Funding Source	2731	_	
Account Group	1603	-	
To be Completed by : COUNTApproved Disposal Method;	TY COMMISSION / COUNTY CL	<u>ERK</u>	
Transfer	Department Name:	Number_	Action Control of the
	Location within Department:		
	Individual:		and the state of t
Trade	Auction	Sealed Bids	
Other	Explain	The state of the s	re had a married difficulty and a financial an
Commission Order Number	474-2018 1 10:35:18 Mulf		

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

Date: 06/08/2018	Fixed Asset Tag Num	nber: 16958				
Description of Asset:	Tower PC / Compaq of	dc5800	RECEIVED			
Requested Means of Disposa	: Recycle/Trash		JUN 122018			
Other Information:	SERIAL NUMBER: M	XL9140WL5	BOONE COUNTY AUDITOR			
Condition of Asset:	OUTDATED					
Reason for Disposition:	ROUTINE REPLACE	MENT				
Location of Asset and Desired Removal To Storage:	Date for Boone County Courth Services - IMMEDIAT		echnology			
Was Asset Purchased with Gr	ant Funding? NO	a C				
DEPARTMENT: 1241-Juvenile	e Office SIGNATURE:	my offis				
To be Completed by: AUDITO	R 5-1-09	O// A - 4 f - 1 D	s 1190-3836 HOL			
Original Acquisition Date		_ G/L Acct for Proceed	s 1170 3030 Nº			
Original Acquisition Amount	\$570.39					
Original Funding Source	2731	_				
Account Group	1603	1603				
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CL	ERK				
Transfer	Department Name:	Number				
	Location within Department:					
	Individual:		144-4-1			
Trade	Auction	Sealed Bids				
Other	Explain					
Commission Order Number	474-2018 10:25:18					
- County 15	accord to					

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

Date: 06/08/2018	Fixed Asset Tag Nun	1Der: 18128		
Description of Asset:	iPad w/ Wi-Fi & 4G / N	MD366LL/A	RECEIVED	
Requested Means of Disposa	al: Recycle/Trash			
Other Information:	SERIAL NUMBER: DI	MPJ108YDVGG	JUN 122018	
Condition of Asset:	OUTDATED		BOONE COUNTY AUDITOR	
Reason for Disposition:	ROUTINE REPLACE	MENT		
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courth Services - IMMEDIAT	ouse / Floor: 1 / Room ELY	: Technology	
Was Asset Purchased with G	rant Funding? NO			
DEPARTMENT: 1241-Juvenil	e Office SIGNATURE:	my zp	-	
To be Completed by: AUDITO Original Acquisition Date	DR 10-18-2012	G/L Acct for Proc	eeds <u>1190-3836</u> NR	
Original Acquisition Amount	\$603.24			
Original Funding Source	2731			
Account Group	1603	_		
To be Completed by : COUNTApproved Disposal Method;	TY COMMISSION / COUNTY CL	<u>ERK</u>		
Transfer	Department Name:	Num	nber	
	Location within Department:			
	Individual:			
Trade	Auction	Sealed B	ids	
Other	Explain			
Commission Order Number _	474-2018			
Date Approve:	10-25 1			
Signature form	Attivity			

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

Date: 06/08/2018	Fixed Asset Tag Numb	per: 18481	
Description of Asset:	iPad w/ Wi-Fi & 4G / M	D516LL/A	
Requested Means of Disposal	: Recycle/Trash		RECEIVED
Other Information:	SERIAL NUMBER: DM	IPJMXPCF188	JUN 122018
Condition of Asset:	OUTDATED		BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLACEM	IENT	MAAIS CAGISTI HARITAIS
Location of Asset and Desired Removal To Storage:	Date for Boone County Courtho Services - IMMEDIATE		ology
Was Asset Purchased with Gr	ant Funding? NO	17-	
DEPARTMENT: 1241-Juvenile	Office SIGNATURE: WO	wy offi	
To be Completed by: AUDITO Original Acquisition Date		G/L Acct for Proceeds	1190-3836 HQ
Original Acquisition Amount	\$639.01	-	
Original Funding Source	2731	-	
Account Group	1603	-	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLE	ERK	
Transfer	Department Name:	Number	
	Location within Department:		
Trade	Individual:		And Colonia (Sp. 6) and Andrews (Andrews (Sp. 6) and Andrews (Sp.
	Auction Explain	Sealed Bids	
			A CONTRACTOR OF THE CONTRACTOR
Commission Order Number	174-2018		
Date Approve:	10:25:13		
Signature Conglis	Attiff		

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

Date: 06/08/2018		Fixed Asset Tag Numbe	r: <none></none>	
Description of Asset:		Portable Media Projector	/ EX50	RECEIVED
Requested Means of Dispose	al:	Recycle/Trash		JUN 122018
Other Information:		SERIAL NUMBER: L69F	886515L	BOONE COUNTY AUDITOR
Condition of Asset:		OUTDATED		Dagier aggii i uggiiaii
Reason for Disposition:		ROUTINE REPLACEME	NT	
Location of Asset and Desire Removal To Storage:	ed Date for	Boone County Courthous Services - IMMEDIATEL	se / Floor: 1 / Room: Ted Y	chnology
Was Asset Purchased with G	arant Fund	ling? NO		
DEPARTMENT: 1210		SIGNATURE:	Many Effer	`
To be Completed by: AUDIT	OR			
Original Acquisition Date		10 Data	G/L Acct for Proceeds	1190-3836 Ha
Original Acquisition Amount	***************************************			
Original Funding Source				
Account Group				
To be Completed by : COUN Approved Disposal Method;	TY COMM	IISSION / COUNTY CLER	<u>K</u>	
Transfer	Departm	e n t Name:	Number_	***************************************
	Location	within Department:		
	Individua	al:		And the second s
Trade		uction	Sealed Bids	
Other	Explain _			
Commission Order Number _	474-	2018		
Date Approve:	, 10°C	X5.18		
Signature	The state of the s			

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

Date: 06/08/2018	Fixed Asset Tag Numb	er: 16985	
Description of Asset:	Tower PC / Compaq do	5800	RECEIVED
Requested Means of Disposa	i: Recycle/Trash		
Other Information:	SERIAL NUMBER: MXI	L9320Z5Y	JUN 122018
Condition of Asset:	OUTDATED		BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLACEM	ENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courthor Services - IMMEDIATE		nology
Was Asset Purchased with G	rant Funding? NO	WO (1)	
DEPARTMENT: 1221-Circuit	Clerk SIGNATURE:	1000000	
,		, , , , , , , , , , , , , , , , , , , ,	
To be Completed by: AUDITO	DR .	G/L Acct for Proceeds _	1191-3836 HO
Original Acquisition Date	1 -0 01	G/L Acct for Proceeds _	II TO GOOD NOC
Original Acquisition Amount	\$494.21		
Original Funding Source	2731		
Account Group	1603		
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CLE		
Transfer	Department Name:	Number	177.444
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	474-2018		
Signature flowers	- Albert Herman		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 6/8/208 Fixed Asset Tag Number: N/A	
Date: 6/8/208 Fixed Asset Tag Number: N/A Description of Asset: MISC NOTE BOOK BATTRISS	RECEIVED
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	JUN 122018
Other Information (Serial number, etc.):	EUONE COUNTY AUDITOR
Condition of Asset:	
Reason for Disposition: BROKEN Location of Asset and Desired Date for Removal to Storage: JMM & AREY JAMA Was asset purchased with grant funding? TYES ANO SERM	Ţ,
Location of Asset and Desired Date for Removal to Storage: JMM & JATEEY / JATA	JNdZOO/
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? If yes, attach documentation demonstrating compliance with the agency's restrictions and	YES NO
Dept Number & Name: CIrcul + Court 1210 Signature May Signature	5
To be Completed by: AUDITOR Original Acquisition Date NO Deute G/L Account for Proceeds	190-3836 40
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 474-2018	
Date Approved	
Signature Comy La alleriff	

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

Date: 06/08/2018	Fixed Asset Tag Num	ber: 17840	
Description of Asset:	TWAIN Scanner / Fi-6	130	RECEIVED
Requested Means of Dispose	al: Recycle/Trash		
Other Information:	SERIAL NUMBER: 38	2521	JUN 122018
Condition of Asset:	FAIR		BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLACE	MENT	
Location of Asset and Desire Removal To Storage:	d Date for Boone County Courth Services - IMMEDIAT		ogy
Was Asset Purchased with G	rant Funding? NO	, h6:(/)	
DEPARTMENT: 1221-Circuit	Clerk SIGNATURE:	DUU XCC	
		/	
To be Completed by: AUDITO Original Acquisition Date		G/L Acct for Proceeds // C	70-3836 HQ
Original Acquisition Amount	\$918.17	-	
Original Funding Source	273	_	
Account Group	1603	_	
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CL	ERK	
Tran sf er	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	474-2018 Afinel 10:25.	18	

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

Date: 06/08/2018	Fixed Asset Tag Num	ber: 18169
Description of Asset:	TWAIN Scanner / FI-6	130z RECEIVED
Requested Means of Disposa	l: Recycle/Trash	
Other Information:	SERIAL NUMBER: 47	
Condition of Asset:	FAIR	BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLACEM	MENT
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthon Services - IMMEDIATE	ouse / Floor: 1 / Room: Technology
Was Asset Purchased with G	rant Funding? NO	1/0)())
DEPARTMENT: 1221-Circuit (Clerk SIGNATURE:	la l
,		
To be Completed by: AUDITO Original Acquisition Date	10-26-12	G/L Acct for Proceeds 1190 - 3836 HQ
Original Acquisition Amount	\$845.00	_
Original Funding Source	2731	_
Account Group	1603	_
To be Completed by : COUNT Approved Disposal Method;	TY COMMISSION / COUNTY CL	ERK
Transfer	Department Name:	Number
	Location within Department:	NOTIFICATION OF THE PROPERTY O
	Individual:	
Trade	Auction	Sealed Bids
Other	Explain	
Commission Order Number	474-2018 110-25:18	

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

Date: 06/08/2018	Fixed Asset Tag Num	nber: 18173		
Description of Asset:	TWAIN Scanner / FI-6	5130z	RECE	VED
Requested Means of Disposa	il: Recycle/Trash		JUN 12	2018
Other Information:	SERIAL NUMBER: 47	78143	BOONE COUNT	V AUDITOS
Condition of Asset:	FAIR		the total and the terms of the	e remained
Reason for Disposition:	ROUTINE REPLACE!	MENT		
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courth Services - IMMEDIAT	ouse / Floor: 1 / Room: Techi ELY	nology	
Was Asset Purchased with G	rant Funding? NO	1/2 (/)		
DEPARTMENT: 1221-Circuit	Clerk SIGNATURE:	late App		
To be Completed by: AUDITO	<u>DR</u>			
Original Acquisition Date	10-26-12	G/L Acct for Proceeds _	1190-3836	THE
Original Acquisition Amount	\$845.00	_		
Original Funding Source	2731	_		
Account Group	1603	_		
	TY COMMISSION / COUNTY CL	ERK		• to - p 10 0 0 0000000000000000000000000000
Transfer	Department Name:	Number		
	Location within Department:		and the same of th	
	Individual:			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Order Number	474-2018			
Date Approve:	165-111			
Signature /	1010.1111			

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

Date: 06/08/2018	Fixed Asset Tag Numb	er: 18230	
Description of Asset:	TWAIN Scanner / FI-61:	30z	RECEIVED
Requested Means of Disposa	l: Recycle/Trash		JUN 122018
Other Information:	SERIAL NUMBER: 637	524	BOONE COUNTY AUDITOR
Condition of Asset:	FAIR		CONTRACTOR I MUDITUR
Reason for Disposition:	ROUTINE REPLACEME	ENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courthou Services - IMMEDIATE	use / Floor: 1 / Room: Techn	ology
Was Asset Purchased with G	rant Funding? NO	alata ()	
DEPARTMENT: 1221-Circuit	Clerk SIGNATURE:	ewet a	
<u></u>			
To be Completed by: AUDITO Original Acquisition Date	<u>1-18-13</u>	G/L Acct for Proceeds	190-3836 HQ
Original Acquisition Date	2	GIL ACCION FIOCES	
Original Acquisition Amount	\$845-00		
Original Funding Source	2731		
Account Group	1603		
	TY COMMISSION / COUNTY CLE		
Transfer	Department Name:	Number	
	Location within Department:		-
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain	**************************************	
Commission Order Number _	474-2018		
Date Approve:	16:25-19		
Signature flowing	Attivity		

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

Date: 06/08/2018	Fixed Asset Tag Numi	Der: 16429	RECEIVED
Description of Asset:	Network Printer / Laser	rJet 4250	JUN 122018
Requested Means of Disposa	al: Recycle/Trash		
Other Information:	SERIAL NUMBER: CN	RXY01709	BOONE COUNTY AUDITOR
Condition of Asset:	OUTDATED		
Reason for Disposition:	ROUTINE REPLACEM	IENT	
Location of Asset and Desire Removal To Storage:	d Date for Boone County Courtho Services - IMMEDIATE		logy
Was Asset Purchased with G	irant Funding? NO	<i>C</i>	
DEPARTMENT: 1210-Circuit	Court SIGNATURE: WWX	This	
To be Completed by: AUDITO Original Acquisition Date		G/L Acct for Proceeds _{	190-3836 NA
Original Acquisition Amount	\$1,051.55	-	
Original Funding Source	273	-	
Account Group	1603	-	
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CLE	<u>ERK</u>	Western Committee of the Committee of th
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		Marie Grant Control of
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number _	474-2018		
Date Approve:	110.00/81		
Signature Cong	E affirely		

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

Date: 06/08/2018	Fixed Asset Tag Number	er: 18101	KEGEIVED
Description of Asset:	iPad w/ Wi-Fi & 4G / MD	366LL/A	JUN 122018
Requested Means of Disposa	il: Recycle/Trash		BOONE COUNTY AUDITOR
Other Information:	SERIAL NUMBER: DYT	HHFC9DVGG	MAAIST AAAIST SUMMIAIS
Condition of Asset:	OUTDATED		
Reason for Disposition:	ROUTINE REPLACEME	ENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courthou Services - IMMEDIATEL		hnology
Was Asset Purchased with G	rant Funding? NO	Ma .	
DEPARTMENT: 2850-Adminis	stration of Justice SIGNATURE:	May Eppin	
To be Completed by: AUDITO Original Acquisition Date	8-9-12	G/L Acct for Proceeds	2850-3836 HQ
Original Acquisition Amount	\$628.31		
Original Funding Source	2742		
Account Group	1603		
To be Completed by : COUNT Approved Disposal Method;	TY COMMISSION / COUNTY CLEI	RK	
Transfer	Department Name:	Number _	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	474-2618 1.16-25-18 Almiff		

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

Fixed Asset Tag Number: 18486

Date: 06/08/2018

Description of Asset:	iPad w/ Wi-Fi & 4G / M	ID516LL/A	RECEIVE	D
Requested Means of Disposa			JUN 12201	8
Requested Means of Disposa	ii. Recycle/ Hasii			
Other Information:	SERIAL NUMBER: DN	1PJP4YLF188	BOONE COUNTY AU	DITOR
Condition of Asset:	OUTDATED			
Reason for Disposition:	ROUTINE REPLACEM	IENT		
Location of Asset and Desire Removal To Storage:	d Date for Boone County Courtho	ouse / Floor: 2 / Room: Jud	lge's Office -	
Was Asset Purchased with G	rant Funding? NO			
DEPARTMENT: 1210-Circuit	Court SIGNATURE:	SH S		
To be Completed by: AUDITO	DR			
Original Acquisition Date	6-14-13	_ G/L Acct for Proceeds	; <u>1190-3836</u> Ł	400
Original Acquisition Amount	\$639.01	-		
Original Funding Source	2731	-		
Account Group	1603	-		
To be Completed by : COUNTApproved Disposal Method;	TY COMMISSION / COUNTY CLI	ERK		****
Transfer	Department Name:	Number	*	
	Location within Department:			
	Individual:		Average delication of the second of the seco	
Trade	Auction	Sealed Bids		
Other	Explain		The Land Control of Co	
Commission Order Number	474-2018			
Date Approve	10:20:18/			
Signature Congle	Striff			

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 6/18/16	Fixed Asset Ta	g Number: No T	ags	
Description of Asse Serial #3A1504X25	t: UPS Battery - APC Battery: Seri 5417 Canon iP100 CVSA Prin		UPS Battery - APC S24635	C Dual Battery:
Requested Means of	Disposal: Sell Trade-In	Recycle/Trash	Other, Explain:	gene vana zas (usa Ura, 8 esta felia.
Other Information (Serial number, etc.):			RECEIVED
Condition of Asset:				JUN 19 2018
Reason for Disposit	ion: Replacements			BOONE COUNTY AUDITOR
Location of Asset as	nd Desired Date for Removal to Stora	age: ASAP - In G	C Room 123.	
If "YES", does	I with grant funding? TYES Note the grant impose restriction and/or a documentation demonstrating companie: 1251 - Sheriff	requirements perta pliance with the ag		
	by: AUDITOR Date No Doctor			-3836 NOL
	Amount			
Original Funding So	urce	_		
Account Group				
To be Completed 1	oy: COUNTY COMMISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal	Method:			
Transfer	Department Name		Number	(Barrens Account of the Control of t
	Location within Department			-
	Individual			
Trade	Auction Se	aled Bids		
Other	Explain			
Commission Orde	r Number_ 474 <i>-2018</i>			
Date Approved	· 10:25:18	·		
Signature Com	y la aline			

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx Revised: September 2016

6-19-18

DATE: 06/25/2018		FIXED ASSET TAG	NUMBER: 00011597
DESCRIPTION:	HP LASERJET 5000N PRINTER LASER MONOCHRON	1E	RECEIVED
REQUESTED MEANS	S OF DISPOSAL:		JUN 29 2018
	ON:		BOONE COUNTY AUDITOR
CONDITION OF ASS	ET: PURCHASED 06/04/1998		
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: A	SAP in GC Room 12	3
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES OCUMENTATION SHOWING FUNDIN	IĞ AGENCY'S PERM	ISSION TO DISPOSE OF ASSET.
DEPARTMENT: PUE	BLIC WORKS 2040 SIGNATUR	(E:	
AUDITOR			•
ORIGINAL ACQUISI	TION DATE 1998/06/04	G/L ACCOUN	T FOR PROCEEDS 2045-3836 NO
ORIGINAL ACQUISI	TION AMOUNT 2,228.06		
ORIGINAL FUNDING	S SOURCE 2741		
ACCOUNT GROUP _1	603		
COUNTY COMMISS	SION / COUNTY CLERK	CHAPTER STORM THE STORM OF THE STORM AND	porty una mini del la mostra de serviro, unión meter cintra acticalment, monercia de establicada por la productiva e monercia con con monercia de casa discusada en con monercia de casa discusada en con con con con con con con con con co
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTMEN	NT	And the same of th
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	r number 474-2018		
DATE APPROVED_	162518		
SIGNATURE CO	my to attrible		

DATE: 06/19/2018		FIXE	D ASSET TAG NUM	BER: 00012703
DESCRIPTION:	HP LASERJET 2100M PRINTER LASER MON	IOCHROME		\$7% Date
DEOLIESTED MEANS (OF DISPOSAL:	4 40		RECEIVED
				JUN 20 2010
	V:			BOONE COUNTY AUDITOR
	: LOANER IN PLACE			A COUNTY AUDITOR
REASON FOR DISPOSI	TION: NEEDS REPLAC	EMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STO	ORAGE: ASAP i	n GC Room 123	
IF YES, ATTACH DOC		G FUNDING AG	-	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHER	NFF 1251	SIGNATURE:	Sm	
<u>AUDITOR</u>	the professional state semanage and an about an amount and an arrangement consequence when the control and section and account account and account and account and account account and account account and account and account account and account account and account and account account account and account account and account account account account account account and account account account account account account account account account and account acc	\$29 ~ 17 * 17 * 17 * 17 * 17 * 17 * 17 * 17 	orace and other transfer of the second and the second and the second second and the second and the second and t	төө төбөөөө ий оноо од 200 да на 1940 да нь отчет от
ORIGINAL ACQUISITIO	ON DATE 2000/12/31		G/L ACCOUNT FO	r proceeds <u>1190-3836</u> Ha
ORIGINAL ACQUISITI	ON AMOUNT <u>1,385.00</u>			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK	ka Auston Berleift (streit friess), kustannan unschließe Mahalanschung (kinnaamstelle	e transfer en transfer en transfer en europe de la companya de America de Ame	(Microsofting southern part) по образования в выпублика подочно по в проводения в проводения в проводения в под В применения в проводения в подочно в подочно в проводения в подочно в подочно в подочно в подочно в подочно в
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN DE	EPARTMENT		10.000
	INDIVIDUAL			•
TRADE	AUCTION	SEALED BI		
OTHER EXP	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-50 10-25.	<u>18</u>		

DATE: 06/01/2018	and the state of t	FIX	ED ASSET TAG N	UMBER: 00018236	
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION				
	1			REC	EWED
REQUESTED MEANS	S OF DISPOSAL:		-	JAL II	29 2018
OTHER INFORMATION	ON:				
CONDITION OF ASSI	ET: HARD DRIVES AND	MEMORY REM	OVED	BOONE C	DUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMEN	IT		_	
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: ASAP	in GC Room 123		
IF YES, ATTACH DO	ASED WITH GRANT FUN CUMENTATION SHOW 1200 BLIC ADMINISTRATOF	ING FUNDING A	GENCY'S PERMIS		
DEPARTMENT: PUE	BLIC ADMINISTRATOF	SIGNATURE: _			
AUDITOR					
ORIGINAL ACQUISI	ΠΟΝ DATE 2013/02/22	440	G/L ACCOUNT	FOR PROCEEDS 119	10-38-36 Ha
ORIGINAL ACQUISI	TION AMOUNT <u>602.23</u>	4.00			
ORIGINAL FUNDING	S SOURCE 2731				
ACCOUNT GROUP _1	603				
COUNTY COMMISS	ION / COUNTY CLER	<u>K</u>	interesticiente (primer passe nom nomen nom discremente en el discremente del discremente del discremente del d		ske dudi Karda var da da se ra vedje niker koli da va Nod Relat
APPROVED DISPOSA	AL METHOD:				
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	LOCATION WITHIN	DEPARTMENT_			
	INDIVIDUAL				
TRADE	AUCTION	SEALED I	BIDS		
OTHER E	XPLAIN				
COMMISSION ORDE	R NUMBER 474	-2018			
DATE APPROVED	110-25	.18			
SIGNATURE Con	Walle Allery				

DATE: 06/14/2018	W. (************************************	FIX	ED ASSET TAG	NUMBER: 00018303
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
	ON:	JUN 29 2018		
CONDITION OF ASSE	ET: HARD DRIVES ANI	D MEMORY REM	OVED	BOONE COUNTY AUDITO
REASON FOR DISPOS	SITION: REPLACEMEN	NT		
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: ASAP	in GC Room 12	3
IF YES, ATTACH DO		ING FUNDING A	GENCY'S PERM	ISSION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI	SIGNATURE: _	3//1	
AUDITOR			,	
ORIGINAL ACQUISIT	TION DATE 2013/04/25		G/L ACCOUN	TFOR PROCEEDS 1190-3836 H
ORIGINAL ACQUISIT	TION AMOUNT <u>589.74</u>	1		
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLER	<u>ett.</u>	n de de la company de la c	
APPROVED DISPOSA	L METHOD:			
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	INDIVIDUAL			Notes that the state of the sta
TRADE	AUCTION	SEALED B	SIDS	
OTHER EX	KPLAIN			
COMMISSION ORDER	R NUMBER 474-	2018		
DATE APPROVED	10.00	518		
SIGNATURE COM	WE Study			

DATE: 06/14/2018		FIXED ASSET TAG NU	MBER: 00018304
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		JUN 29 2018
CONDITION OF ASSE	T: HARD DRIVES AND MEMORY F	REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: AS	SAP to GC Room 123	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN 1261 SECUTING ATTORNI SIGNATUR	$/\!\!/N$	
DEPARTMENT: PRO	SECUTING ATTORNI SIGNATUR	E: ////	
AUDITOR		· ·	
ORIGINAL ACQUISIT	ION DATE 2013/04/25	G/L ACCOUNT F	OR PROCEEDS 1190-3836 NO
ORIGINAL ACQUISIT	TION AMOUNT <u>589.74</u>		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 1	603		
COUNTY COMMISSI	ON / COUNTY CLERK		militarine din hadi discharació de la fracció militarina menony a da his mode sobre dinente en del colhectrico
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTMEN	TT	
	INDIVIDUAL	***************************************	- Mary -
TRADE	AUCTIONSEALI	ED BIDS	
OTHER EX	PLAIN	40	
COMMISSION ORDER	NUMBER 474-2018		
DATE APPROVED	6 16:25:48		
SIGNATURE_COM	afte affill		

DATE: 06/14/2018	FIXED ASSET TAG	NUMBER: 00018305
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
	ON:	JUN 292018
CONDITION OF ASS	ET: HARD DRIVES AND MEMORY REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP in GC Room 12	3
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO DOWNER TATION SHOWING FUNDING AGENCY'S PERM	ISSION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	DSECUTING ATTORNI SIGNATURE:	
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2013/04/25 G/L ACCOUN	T FOR PROCEEDS 1190-3836 Ha
ORIGINAL ACQUISI	TION AMOUNT 589.74	
ORIGINAL FUNDING	G SOURCE 2731	
ACCOUNT GROUP _1	1603	
COUNTY COMMISS	SION / COUNTY CLERK	TOTAL THE STATE OF
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDE	ER NUMBER 474-2018	
DATE APPROVED	9 1000189	
SIGNATURE LL	my la attivity	

DATE: 06/12/2018		FIXED ASSET TAG NUMBER: 00018312
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	,
OTHER INFORMATIO	N:	BOONE COUNTY AUDIT
CONDITION OF ASSE	T: HARD DRIVES AND MEMOR	YREMOVED
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	ASAP in GC Room 123
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YI CUMENTATION SHOWING FUND 1266 LIC ADMINISTRATOF SIGNAT	ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR	т ченде од нада в томун воден од нада в на воден од на нада воден од нада од н	TECHNOLOGISCO CONTROL (CONTROL CONTROL
ORIGINAL ACQUISITI	ON DATE 2013/04/25	G/L ACCOUNT FOR PROCEEDS 1190-3836 H
ORIGINAL ACQUISIT	ION AMOUNT <u>589.74</u>	_
ORIGINAL FUNDING	SOURCE 2731	_
ACCOUNT GROUP 16	503	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAI	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	IENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	ALED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-2018	-
	-	

DATE: 06/01/2018		FIXE	ED ASSET TAG NU	JMBER: 00018313
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS (OF DISPOSAL:			RECEIVED
OTHER INFORMATION	V:		AND THE PARTY OF T	JUN 292018
CONDITION OF ASSET	BCONE COUNTY AUDITOR			
REASON FOR DISPOSI	TION: REPLACEMENT			-
	SSET REMOVAL TO STORA		n GC Room 123	_
IF YES ATTACH DOC	SED WITH GRANT FUNDING TUMENTATION SHOWING F 1200 IC ADMINISTRATOF SIG	TINDING AG	1	SION TO DISPOSE OF ASSET.
AUDITOR	ouwelens on the city of the season of the city of the city of the season of the city of the season of the city of the ci	(glassinessen), tri auditerien ihre tip elipside ri gira ihri ili elipsiderien en seka	<mark>aget</mark> Content de participat en <mark>en t</mark> emporaries (alle transport de la content de la c	entigen eurorden volkelijk littles volkerspronstoj in visik planingen op sit in svivalekkelijningstar zijns de poli ekworpen (i) ji it in i ili iz moost t
ORIGINAL ACQUISITI	ON DATE 2013/04/25		G/L ACCOUNT	FOR PROCEEDS 1190-3836 40
ORIGINAL ACQUISITI	ON AMOUNT <u>589.74</u>			
ORIGINAL FUNDING	SOURCE <u>2731</u>			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	en e	anny dy farith i sian tao d an dhannach an thuis go chollagain sou da channach an dhaill air ghaill dho chollach an ch	### (In the Conference of the
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	_SEALED B	IDS	
OTHER EXI	PLAIN	- We - WA	· · · · · · · · · · · · · · · · · · ·	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-20 10:25/00	18		

DATE: 05/25/2018		FIX	ED ASSET TAG NU	JMBER: 00018314
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:	And the second s	A. 107	JUN 292018
CONDITION OF ASSE	Γ : HARD DRIVES AND	MEMORY REM	OVED	BOONE COUNTY AUDITOR
REASON FOR DISPOSE	ITION: REPLACEMEN	NT		- white course subsiding
DESIRED DATE FOR A	ASSET REMOVAL TO S	STORAGE: ASAP	in GC Room 123	
WAS ASSET PURCHAS IF YES, ATTACH DOC DEPARTMENT: PUBL	SED WITH GRANT FUT CUMENTATION SHOW 1200 IC ADMINISTRATOF	ING FUNDING AC	N_{α}	SION TO DISPOSE OF ASSET.
AUDITOR	enthalaine managhairean ghàirean air agus dheath chrìor ann an ionn agus goisteachd airlighe fail dearman a'	nikijis irodini sovejim vini in Dinirili irodini ili vero e urri doljih lisvotih dijini subir ya repigary do		
ORIGINAL ACQUISITI	ON DATE 2013/04/25		G/L ACCOUNT	FOR PROCEEDS 1190 - 3836 14
ORIGINAL ACQUISIT	ION AMOUNT <u>589.74</u>			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	03			
COUNTY COMMISSI	ON / COUNTY CLER	THE THE PROPERTY OF THE PROPER	o de la filipa de la companya de la	
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAM	E		NUMBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE		SEALED B		
OTHER EX	PLAIN	AND 100 AND 10		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474- 10-20 May 12 Atual	2018 5-18 ₉		

DATE: <u>06/01/2018</u>		FIXED ASSET TAG NU	MBER: 00018327
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	144-14-14-14-14-14-14-14-14-14-14-14-14-	forms tract view Amelitatis, of Solid Science.
REOUESTED MEANS (OF DISPOSAL:		RECEIVED
	N:		JUN 29 2018
	: HARD DRIVES AND MEMORY RI		BOONE COUNTY AUDITOR
	TION: REPLACEMENT		•
	SSET REMOVAL TO STORAGE: AS	AP in GC Room 123	
WAS ASSET PURCHAS IF YES, ATTACH DOC	EED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDING 17.00 IC ADMINISTRATOF SIGNATURE	O AGENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
<u>AUDITOR</u>		,	
ORIGINAL ACQUISITI	ON DATE 2013/04/25	G/L ACCOUNT F	OR PROCEEDS 1190-3836 HQ
ORIGINAL ACQUISITI	ON AMOUNT <u>589.74</u>		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	ON / COUNTY CLERK	tillet mer vikken sockså skallet at ekken mer attore en utt för hade tille att för stader at ett i sträkjelade had	rmadarmoneru не Априсан иране Арганиза — на ухва одного его розунулить на члев в азматывати, у регустрой на по
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	1	NUMBER
	LOCATION WITHIN DEPARTMENT	Γ	
	INDIVIDUAL	Martin Martin Martin	A A MARINE MARINE MARINE MARINE MARINE
TRADE	AUCTIONSEALE	D BIDS	
OTHER EXI	LAIN	- Marie Administration and the second	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-2018 10-25-18 Vez Attint		

DATE: 06/14/2018	100	FIXE	D ASSET TAG N	UMBER: 00018337
DESCRIPTION:	HP COMPAQ 6300	MAN AND AND		
	PC WORKSTATION		-	
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:			JUN 292018
CONDITION OF ASSE	T: HARD DRIVES AND MEM	ORY REMO	VED	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT			-
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	GE: ASAP ir	GC Room 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING FU 126	UNDING AG	ENCY'S PERMIS	SION TO DISPOSE OF ASSET.
DEPARTMENT: PROS	1261 SECUTING ATTORNI SIGN	NATURE:	<i>[5/11</i>]	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2013/04/25		G/L ACCOUNT	FOR PROCEEDS 1190-3836 HQ
ORIGINAL ACQUISIT	TON AMOUNT <u>589.74</u>			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	ed korsilijanov mila om novinovnova vihid e Andrews Alakkani		
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN DEPAR	RTMENT		
	INDIVIDUAL			
TRADE		_SEALED BII		
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-2012 10-25-18	8		

DATE: 06/14/2018	4377	FIX	ED ASSET TAG NUM	IBER: 00018339
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS	RECEIVED			
OTHER INFORMATION	JUN 29 2018			
	: HARD DRIVES AND			BUONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO ST	ORAGE: ASAP	in GC Room 123	
IF YES, ATTACH DOC	SED WITH GRANT FUNCTUMENTATION SHOWING 126 ISECUTING ATTORNI	NG FUNDING AC	GENCY'S PERMISSIO	ON TO DISPOSE OF ASSET.
AUDITOR		nanarrosidanina vocasoumbaranin arrosida Hauvosto vastbristo urrasidas		
ORIGINAL ACQUISITI	ON DATE 2013/04/25		G/L ACCOUNT FO	OR PROCEEDS 1190-3836 HQ
ORIGINAL ACQUISIT	ON AMOUNT <u>589.74</u>			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	Augustus geolusus teras approde ist eini illeh dysket enges and in hunts Kootea (a. Mythiden)	en de la companya del companya de la companya del companya de la companya del la companya de la	AND UP THE PROPERTY OF THE PRO
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN D	DEPARTMENT		
	INDIVIDUAL	, was day	AND	
TRADE	AUCTION	SEALED B	IDS	
OTHER EXI	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-6	018 5-189		

DATE: 06/14/2018	FIX	(ED ASSET TAG NUMBER: 00018340	
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		Astro.
REQUESTED MEANS	OF DISPOSAL:	RECEIVE	
OTHER INFORMATIO	N:	JUN 29 2018	;
CONDITION OF ASSE	$_{ m T:}$ HARD DRIVES AND MEMORY REM	BOONE COUNTY AUX	MOTIL
REASON FOR DISPOS	ITION: REPLACEMENT	·	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: ASAP	in GC Room 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A 12C I SECUTING ATTORNI SIGNATURE:	GENCY'S PERMISSION TO DISPOSE OF ASSET.	
AUDITOR		- ZYA(
ORIGINAL ACQUISIT	ION DATE 2013/04/25 ION AMOUNT 589.74	G/L ACCOUNT FOR PROCEEDS 1190-3836	L
	SOURCE 2731		
ACCOUNT GROUP 16	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT_		
	INDIVIDUAL		
TRADE	AUCTIONSEALED 1	BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-2018 10-25-89 10-25-89 10-25-89		

DATE: 06/21/2018		FIX	ED ASSET TAG	NUMBER: 00018341
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		MANAGARA AND AND AND AND AND AND AND AND AND AN	RECEIVE
REQUESTED MEANS	OF DISPOSAL:			JUN 29 2018
OTHER INFORMATIO	ON:			
CONDITION OF ASSE	ET: HARD DRIVES AN	ID MEMORY REM	OVED	ECONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEME	NT	- Augusta da	mark 9 mark
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: ASAP	in GC Room 12	3
IF YES, ATTACH DO	SED WITH GRANT FUCUMENTATION SHOW	WING FUNDING AC		ISSION TO DISPOSE OF ASSET.
AUDITOR	inium uu maa qaayaan filosoo filosofi ka waxiin dhahaa ahaa ka ka ahaa ya waxaa ka ahaa ahaa ahaa ahaa ahaa ah	, ike en worde de deen stjok de de de week kan de	enterente de la companya de la comp	
ORIGINAL ACQUISIT	TON DATE 2013/04/25	5	G/L ACCOUN	IT FOR PROCEEDS <u>1190 -3836</u> 14
ORIGINAL ACQUISIT	TION AMOUNT <u>589.7</u>	4		
ORIGINAL FUNDING	SOURCE <u>2731</u>			
ACCOUNT GROUP 10	603			
COUNTY COMMISS	ION / COUNTY CLE	<u>RK</u>	Almonitrativis rikotrolassocia + Kopertini professori anteriori professori pieres il respensive	она на постоя менено на применения на применения на применения на применения на применения на применения на пр Применения на применения н
APPROVED DISPOSA	L METHOD:			
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	INDIVIDUAL			OHP
TRADE	AUCTION	SEALED B	SIDS	
OTHER EX	TPLAIN	A110		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474	2018 25 18 26		·

DATE: 06/14/2018		FIX	ED ASSET TAG NU	MBER: 00018356
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			The same of the sa
REQUESTED MEANS (OF DISPOSAL:			RECEIVED
OTHER INFORMATION				JUN 29 2018
CONDITION OF ASSET				BOONE COUNTY AUDITO
REASON FOR DISPOSI	TION: REPLACEMEN	IT		
DESIRED DATE FOR A	SSET REMOVAL TO S	TORAGE: ASAP	in GC Room 123	_
WAS ASSET PURCHAS IF YES, ATTACH DOC DEPARTMENT: PROS	EED WITH GRANT FUN UMENTATION SHOW 1261 ECUTING ATTORNI	VDING? YES NO ING FUNDING AC SIGNATURE: _	1/	ON TO DISPOSE OF ASSET.
AUDITOR	dave altered on the side with control of Alexandra and many estimated Africa and State of America and America	narfulfringilt to the try and individual state of the sta	стини менен и при при при при при при при при при п	те в еби в на почения дойн и в на применя в на в в на при на том у под за на выдоти в нез на причинително и по
ORIGINAL ACQUISITION	ON DATE 2013/04/25	A	G/L ACCOUNT F	OR PROCEEDS 1190-3836 NO
ORIGINAL ACQUISITI	ON AMOUNT <u>589.74</u>			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 160	03	V		
COUNTY COMMISSION	ON / COUNTY CLERI	econder ser processor reconstruint processor and an extension of the proce	riis eri (40 0 ilari (400 ilari	обрате в услого на неворите двего 2000 година на водителните на
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EXF	PLAIN	A		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-0	3018		

DATE: 06/14/2018		FIXE	D ASSET TAG NU	MBER: 00018357
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	1:			JUN 29 2018
CONDITION OF ASSET	: HARD DRIVES AND MEMORY	Y REMO	VED	DOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT			Couling constant
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP in	GC Room 123	
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YE UMENTATION SHOWING FUND 1261 ECUTING ATTORNI SIGNATI	ING AGE	1/10	ION TO DISPOSE OF ASSET.
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ORIGINAL ACQUISITI	ON DATE 2013/04/25		G/L ACCOUNT I	OR PROCEEDS <u>1190-3836</u> HQ
ORIGINAL ACQUISITI	ON AMOUNT <u>589.74</u>	_		
ORIGINAL FUNDING	SOURCE <u>2731</u>	_		
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	innerty-latency ACE ETHICAS THE PLANT COOK	arrikannen mengebada andar Gaja kannakirak samera caan sahari engal-mashandibermenti	abbressenhm om saggiffäll det mostande startig begresstagt mydelli worde viden en staat viden et de 100 ette Subscri
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN DEPARTM	ENT		
	INDIVIDUAL		According to the second	
TRADE	AUCTIONSEA	ALED BII	OS	
OTHER EXI	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-2018 10:25.18	-		

DATE: <u>06/25/2018</u>	FIXED ASSET TAG NUMBER: 00018358					
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION					
REQUESTED MEANS	S OF DISPOSAL:	JUN 29 2018				
OTHER INFORMATION	ON:	BOONE COUNTY AUDITOR				
CONDITION OF ASS	ET: HARD DRIVES AND MEMORY REM	OVED				
REASON FOR DISPO	SITION: REPLACEMENT					
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP	in GC Room 123				
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES 100 OCUMENTATION SHOWING FUNDING A 1261	GENCY'S PERMISSION TO DISPOSE OF ASSET.				
DEPARTMENT: PRO	1261 DSECUTING ATTORNI SIGNATURE:	<u> </u>				
AUDITOR						
ORIGINAL ACQUISI	TION DATE 2013/04/25	G/L ACCOUNT FOR PROCEEDS 1190-3836 HQ				
ORIGINAL ACQUISI	TION AMOUNT 589.74					
ORIGINAL FUNDING	G SOURCE <u>2731</u>					
ACCOUNT GROUP _	1603					
COUNTY COMMISS	SION / COUNTY CLERK					
APPROVED DISPOSA	AL METHOD:					
TRANSFER	DEPARTMENT NAME	NUMBER				
	LOCATION WITHIN DEPARTMENT_					
	INDIVIDUAL					
TRADE	AUCTIONSEALED I	BIDS				
OTHER E	XPLAIN					
COMMISSION ORDE	R NUMBER 474-2618					
DATE APPROVED	1 10 00 19					
SIGNATURE C	any to Allery					

DATE: 06/12/2018	FIXED ASSET TAG NU	лмвек: <u>00018359</u>
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATI	ON:	JUN 292018
CONDITION OF ASS	ET: HARD DRIVES AND MEMORY REMOVED	BUONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	- -
	ASSET REMOVAL TO STORAGE: ASAP in GC Room 123	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S PERMISS 12.6.1	SION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	DSECUTING ATTORNI SIGNATURE:	
<u>AUDITOR</u>	~	
ORIGINAL ACQUISI	TION DATE 2013/04/25 G/L ACCOUNT I	FOR PROCEEDS 2800-3836 NO
ORIGINAL ACQUISI	TION AMOUNT 589.74	
ORIGINAL FUNDING	G SOURCE <u>2780</u>	
ACCOUNT GROUP _	1603	
COUNTY COMMISS	SION / COUNTY CLERK	мертирун на изведините двинительности и предости на п
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDE	ER NUMBER 474-2018	
DATE APPROVED	A 10.05.18	
SIGNATURE	my le aturiff	

DATE: 05/22/2018	FIX	ED ASSET TAG NUMBER: 00018566
DESCRIPTION:	HP D8C55UT PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	JUN 292018
OTHER INFORMATIO	ON:	BOONE COUNTY AUDITOR
CONDITION OF ASSE	ET: HARD DRIVES AND MEMORY REM	
REASON FOR DISPOS	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP	in GC Room 123
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A 1261 SECUTING ATTORNI SIGNATURE:	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIGNATURE: _	/5/M
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2013/08/16	G/L ACCOUNT FOR PROCEEDS 1190-3836 HOL
ORIGINAL ACQUISI	TION AMOUNT 532.56	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED I	BIDS
OTHER EX	KPLAIN	
COMMISSION ORDE	R NUMBER 474-2618	
DATE APPROVED	16.25.18	
SIGNATURE_	will attended	

DATE: 05/22/2018		FIX	ED ASSET TAG NUM	BER: 00018567
DESCRIPTION:	HP D8C55UT PC WORKSTATION	V		
REQUESTED MEANS	OF DISPOSAL:	W. C.		RECEIVED
OTHER INFORMATIO	N:			JUN 29 2018
CONDITION OF ASSE	T: HARD DRIVES AN	ID MEMORY REM	OVED	LUONE COUNTY AUDITC
REASON FOR DISPOS	ITION: REPLACEME	NT	The state of the s	DOWE COME I SORIE
DESIRED DATE FOR A	ASSET REMOVAL TO	STORAGE: ASAP	in GC Room 123	
WAS ASSET PURCHAS IF YES, ATTACH DOC DEPARTMENT: PROS	TIMENTATION SHOV	WING FUNDING AC	\mathcal{N}_{12}	N TO DISPOSE OF ASSET.
DEPARTMENT: PROS	SECUTING ATTORNI	SIGNATURE:	_/ <u>}</u> //(
AUDITOR				
ORIGINAL ACQUISITI	ION DATE 2013/08/16	6	G/L ACCOUNT FO	R PROCEEDS 1190-3836 H
ORIGINAL ACQUISIT	ION AMOUNT <u>532.5</u>	6		
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLEI	RK	20-40-90 hada sida mininka kalendari ya kale	ett finakti rikki ett kiserinde digiski cepe dever om men atteste omprenen diktige enerste hakstisere omprenen på på
APPROVED DISPOSAI	L METHOD:			
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	LOCATION WITHIN	N DEPARTMENT		
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TRADE		SEALED B		
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474 2	2018 5J8		

DATE: 05/22/2018		FIX	ED ASSET TAG	NUMBER: 00018612
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			RECEIVEL
REQUESTED MEANS	S OF DISPOSAL:			JUN 29 2018
OTHER INFORMATION	ON:		,	BUONE COUNTY AUDITOR
CONDITION OF ASS	ET: HARD DRIVES AND MEMOR	Y REM	OVED	 -
REASON FOR DISPO	SITION: REPLACEMENT		A.V. A.V. A.V. A.V.	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP	in GC Room 12	3
IE VEC ATTACH DO	ASED WITH GRANT FUNDING? YOU OCUMENTATION SHOWING FUND 1261	ING A	CENCY'S DEPM	ISSION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	DSECUTING ATTORNI SIGNAT	URE: _	/5///	and the second s
AUDITOR				
ORIGINAL ACQUISI	ΠΟΝ DATE 2013/10/24		G/L ACCOUN	T FOR PROCEEDS 1190-3836 H
ORIGINAL ACQUISI	TION AMOUNT 596.29			
ORIGINAL FUNDING	G SOURCE <u>2731</u>			
ACCOUNT GROUP _1	603	_		
COUNTY COMMISS	SION / COUNTY CLERK	brazione establicativa chique con	ernokanda distribujustism tahun direk-ritika kentingan kentingan kentingan kentingan kentingan kentingan kenti	erkander ikkristere von mindrakstern på medden ande kvan medde ikk skrippen med sektrar ikking og Frinklin klastisen et
APPROVED DISPOSA	AL METHOD:			
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	LOCATION WITHIN DEPARTM	IENT_		
	INDIVIDUAL			
TRADE	AUCTIONSE	ALED E	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDE	r number <u>174-2018</u>			
SIGNATURE_	with ativel	_		

	FIXE	ED ASSET TAG NU	лмвек: <u>00018570</u>
HP D8C55UT PC WORKSTATION			com 3. 22 45 24 65 A
OF DISPOSAL:			RECEIVEL
۷:			JUN 29 2018
			ECONE COURTY AUDITOR
TION: REPLACEMENT			-
SSET REMOVAL TO STORA	AGE: ASAP i	n GC Room 123	
UMENTATION SHOWING F	UNDING AG	ENCY'S PERMISS	ION TO DISPOSE OF ASSET.
HASING 1118 SIG	NATURE:	1/m	
		A section of the contract of t	от под применения при применения под при
ON DATE 2013/08/16		G/L ACCOUNT I	FOR PROCEEDS 1196-3836 40
ON AMOUNT <u>532.56</u>			
SOURCE 2731			
03	Aur		
ON / COUNTY CLERK		iderius an austriagen bezeigt van verkrijken kan aus verrinkaanst konne stamme jak viel die verkrijksen konsta Verkrijk	оботной бливен и том и подательного обощенной под поставлений под поставлений под под под под под под под под
METHOD:			
DEPARTMENT NAME			NUMBER
LOCATION WITHIN DEPA	RTMENT		
INDIVIDUAL			
AUCTION	_SEALED B	IDS	
PLAIN			
NUMBER 474-201	8		
	PC WORKSTATION OF DISPOSAL: SHARD DRIVES AND MENTION: REPLACEMENT SSET REMOVAL TO STORA SED WITH GRANT FUNDING INTERPLACEMENT SHASING 11 18 SIGNON DATE 2013/08/16 SOUNCE 2731 ON AMOUNT 532.56 SOURCE 2731 ON / COUNTY CLERK METHOD: DEPARTMENT NAME LOCATION WITHIN DEPARTION INDIVIDUAL	HP D8C55UT PC WORKSTATION DF DISPOSAL:	PC WORKSTATION OF DISPOSAL: S: HARD DRIVES AND MEMORY REMOVED TION: REPLACEMENT SSET REMOVAL TO STORAGE: ASAP in GC Room 123 SED WITH GRANT FUNDING? YES SED SUMENTATION SHOWING FUNDING AGENCY'S PERMISS SHASING 11 18 SIGNATURE: ON DATE 2013/08/16 G/L ACCOUNT FOR STORAGE 2731 OS ON / COUNTY CLERK METHOD: DEPARTMENT NAME LOCATION WITHIN DEPARTMENT INDIVIDUAL AUCTION SEALED BIDS PLAIN

DATE: 05/24/2018		FIXED ASSET TAG NUMBER	. 00018571
DESCRIPTION:	HP D8C55UT PC WORKSTATION		
REQUESTED MEANS (OF DISPOSAL:	-	RECEIVEL
OTHER INFORMATION	N:		JUN 29 2018
CONDITION OF ASSET	: HARD DRIVES AND MEMORY	REMOVED	BOOKE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACMENT		
	SSET REMOVAL TO STORAGE:	_	
	ED WITH GRANT FUNDING? YE UMENTATION SHOWING FUNDI		O DISPOSE OF ASSET.
DEPARTMENT: PURC	HASING 1118 SIGNATU	ле: <u>// М</u>	
<u>AUDITOR</u>			
ORIGINAL ACQUISITI	ON DATE <u>2013/08/16</u>	G/L ACCOUNT FOR PR	oceeds 1190-3836 Ha
ORIGINAL ACQUISITI	ON AMOUNT <u>532.56</u>	-	
ORIGINAL FUNDING	SOURCE 2731	-	
ACCOUNT GROUP 16	03	-	
COUNTY COMMISSIO	ON / COUNTY CLERK	мунический может в возмения от выполнения в может в може	and appropriate state of the contribute as the contribute of contribute and the contribut
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMB	ER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER 474-2018		
DATE APPROVED	10:05:18		
SIGNATURE <i>llon</i>	aff Atwiff		

DATE: 05/22/2018	FIX	ED ASSET TAG NUMBER: 00018572
DESCRIPTION:	HP D8C55UT PC WORKSTATION	The first the fi
REQUESTED MEANS (OF DISPOSAL:	RECEIVED - 2010
OTHER INFORMATION	V:	JUN 2 9 2018
CONDITION OF ASSET	: HARD DRIVES AND MEMORY REMO	DVED LOUNE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT	
	SSET REMOVAL TO STORAGE: ASAP	in GC Room 123
IF YES, ATTACH DOC		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PURC	HASING 1118 SIGNATURE:	<u> </u>
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2013/08/16	G/L ACCOUNT FOR PROCEEDS 1190-3836 NO.
ORIGINAL ACQUISITI	ON AMOUNT <u>532.56</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	IDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-2018	
2.02.11.1.01.01	V 2	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 06/29/2018	Fixed Asset Tag Nur	nber: 18708	JUN 292018
Description of Asset: Switch 24-Port 2	960 - Catalyst 2960		BUONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recy	vcle/Trash 🔲 🤇	
Other Information (Serial number, etc.)	: FCQ1535Y6FN		
Condition of Asset: Working			
Reason for Disposition: No Longer Ne	eded		
Location of Asset and Desired Date for	Removal to Storage: A	ASAP in GC Roo	m 123
•	estriction and/or require monstrating compliance	e with the agency	's restrictions and/or requirements.
Dept Number & Name: Joint Commun	iications 2701	Signature	- / - //
To be Completed by: AUDITOR Original Acquisition Date	1-13	G/L Account for	Proceeds 2701-3836 HQ
Original Acquisition Amount\$1,			
Original Funding Source277	12		
Account Group1603	3		
To be Completed by: COUNTY CO	MMISSION / COU	NTY CLERK	
Approved Disposal Method:			
Transfer Department N	ame		Number
Location within	n Department		
Individual		aby Many Many Palates Total	
TradeAuction	Sealed E	Bids	
Other Explain			
Commission Order Number 474	1-2018		
Date Approved	25/98		
Signature	neg		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06/29/2018	Fixed Asset	Tag Number: 1870	7	RECEIVED
Description of Asset: Switch 24-Port	2960 - Catalyst	2960		JUN 29 2018 BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:	DOGG SOGG HOLIGA
Other Information (Serial number, etc.): FCQ1535Y6	F2		
Condition of Asset: Working				
Reason for Disposition: No Longer Ne	eeded			
Location of Asset and Desired Date fo	r Removal to St	orage: ASAP in GC	Room 123	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and/	or requirements pert		
Dept Number & Name: Joint Commu	nications	Signati	areKM	
To be Completed by: AUDITOR Original Acquisition Date			nt for Proceeds <u>2</u> 70	01-3836 Ha
Original Acquisition Amount	,966.87			
Original Funding Source2				
Account Group	503			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department 1	Name		Number	
Location with	in Department_			
Individual	And the second s			and the same of th
TradeAuction		Sealed Bids		
Other Explain			And the second s	
Commission Order Number 473	4-2018			
Date Approved	25.18	**************************************		
Signature Conglet All	will			

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Request for Disposal/Transfer of County Property ECEIVEL

Complete, sign, and return to Auditor's Office

JUN 29 2018

Date: 06/29/2018	Fixed Asset Tag	g Number: 1870)6	· · · · · · · · · · · · · · · · · · ·
Description of Asset: CISCO Advanced	d IP Services - 280	00		BUONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In]Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.):	FTX1415AKEU			
Condition of Asset: Not Working				
Reason for Disposition: No Longer Nee	eded			
Location of Asset and Desired Date for	Removal to Stora	ge: ASAP in GO	C Room 123	
Was asset purchased with grant funding: If "YES", does the grant impose re If yes, attach documentation de	estriction and/or r monstrating comp	equirements per- pliance with the a	gency's restrictions an	
Dept Number & Name: Joint Commun	nications	Signat	ure	
To be Completed by: AUDITOR Original Acquisition Date	, 696.09 772	-	nt for Proceeds 270	11-3836 NQ
To be Completed by: COUNTY COM	MMISSION / (COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department Na	ame		Number	
Location within	n Department			
Individual				
TradeAuction	Sea	led Bids		
Other Explain				
Commission Order Number 474	1-2018			
Date Approved 10.	25.18			
Signature Comment Allin				

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVEL

Date: 06/29/2018		Fixed Asset Tag	Number: 1803	30	JUN 292018
Description of Asse	t: CISCO Network	Router - 2911			EJONE COUNTY AUDITOR
Requested Means of	Disposal: Sell	☐Trade-In ☐	Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.)	: FTX1415AKEU			
Condition of Asset:	Not Working				
Reason for Disposit	ion: No Longer Ne	eded			
Location of Asset an	nd Desired Date for	Removal to Storag	e: ASAP in G	C Room 123	
	the grant impose re	estriction and/or re	quirements per	taining to disposal? [gency's restrictions a	□YES □NO and/or requirements.
Dept Number & Na		nications		ture	
To be Completed & Original Acquisition Original Acquisition				nt for Proceeds <u>27</u>	101-3836 HQ
Original Acquisition	Amount \$1	,621.04			
Original Funding So	urce 2	772			
Account Group	16	503	-		
To be Completed l	oy: COUNTY CO	MMISSION / C	OUNTY CLE	<u>RK</u>	
Approved Disposal I	Method:				
Transfer	Department N	ame		Number_	
	Location withi	n Department			
	Individual				
Trade	Auction	Seal	ed Bids		
Other I	Explain				-
Commission Order	Number 474	1-2018			
Date Approved	1000 milles	25.18	_		
~->^~~~~	and the second second				

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx

DATE: 07/03/2018		FI	XED ASSET TA	G NUMBER:	00016623		
DESCRIPTION:	KONICA MINOLTA M		30DL				
REOUESTED MEANS	OF DISPOSAL:				REC	6EIVI	EÜ
	N:				JUL	1620)18
	T: PURCHASED 10/14/				BUONE CO	JUNIY A	UDITOR
	ITION: REPLACEMEN			-			
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: ASA	P in GC Room	123			
IF YES, ATTACH DOC	SED WITH GRANT FUNCUMENTATION SHOWI	ING FUN DI NG A	AGENCY'S PER				
DEPARTMENT: SHEF	RIFF 1251	SIGNATURE:	/ <i>SM</i>	The desired on the shift day per force and play and the same of th		Marinian market in the a state of the	hurmoni-trapportistica.
ORIGINAL ACQUISIT	ION DATE 2008/12/31 ION AMOUNT 1.00 SOURCE 2731		G/L ACCOU	UNT FOR PRO	OCEEDS_N/	4	Ha
COUNTY COMMISSI	ON / COUNTY CLERI	interview management teleview teleview teleview teleview teleview teleview teleview teleview teleview teleview K	a till för för han en till dikktioner är sa till säck som på till den kvarden kvara till till dikktiv för de c	ang dagan kecamangan palah dagan kecaman kecaman kecaman kecaman kecaman kecaman kecaman kecaman kecaman kecam Kecaman kecaman kecama	rak disember 14 kapamaga Parak dalah Palak dapan kemperakan dalah disembah permanan permanan bersak dalah dalah	A tree to not to the property of the contract	Printer-county Stat
APPROVED DISPOSAI	L METHOD:						
TRANSFER	DEPARTMENT NAMI	Ε		NUMBE	ER		-
	LOCATION WITHIN I	DEPARTMENT_					
	INDIVIDUAL						_
TRADE	AUCTION	SEALED	BIDS				
OTHER EX	PLAIN						
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-6	018					

CAPITAL

BOONE COUNTY

DATE: 07/13/2018	***	FIXE	D ASSET TAG NUM	BER: 00012689
DESCRIPTION:	IBM 3570 MAGSTAR TAPE DRIVE			
REQUESTED MEANS (F DISPOSAL:			RECEIVED
OTHER INFORMATION	I:		Mary 1100	KECEIVEL
CONDITION OF ASSET	: PURCHASED 2000			JUL 162018
REASON FOR DISPOSI	TION: NO LONGER NEEDED)		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAG	E: ASAP ir	GC Room 123	
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? UMENTATION SHOWING FUN 1170 RMATION TECHNOL SIGNA	NDING AGI	1/	N TO DISPOSE OF ASSET.
AUDITOR 4				
ORIGINAL ACQUISITIO	ON DATE 2000/12/31 ON AMOUNT 20,650.00		G/L ACCOUNT FO	R PROCEEDS 1190-3835 NO
•				
	OURCE			
ACCOUNT GROUP 160)3			
COUNTY COMMISSIO	N / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		N	JMBER
	LOCATION WITHIN DEPART	TMENT		
	INDIVIDUAL	Average Address of the August and	MAY, May, Was Line LAW May, May,	
TRADE	AUCTIONS	EALED BII	DS .	
OTHER EXP	LAIN			
COMMISSION ORDER TO THE COMMISSION ORDER TO THE COMMISSION OF THE	NUMBER 474-301	8		

DATE: 07/13/2018		FIXE	D ASSET TAG NUI	MBER: 00013517
DESCRIPTION:	IBM 9348-002 TAPE DRIVE		-	
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:			JUL 162018
CONDITION OF ASSE	T: PURCHASED 2002			BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: NO LONGER NEE	EDED		raging cross i worsing
DESIRED DATE FOR A	ASSET REMOVAL TO STO	RAGE: ASAP i	GC Room 123	-
IF YES, ATTACH DOO		G FUNDING AG	ENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL S	IGNATURE:	ZM	
ORIGINAL ACQUISIT ORIGINAL FUNDING ACCOUNT GROUP 16	ION DATE 2002/11/06 ION AMOUNT 1,015.00 SOURCE		G/L ACCOUNT FO	OR PROCEEDS <u>190-3836</u> 49
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		1	NUMBER
	LOCATION WITHIN DE	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-20 10.25	1018 - B	2 s	

DATE: 07/13/2018		FIXED ASSET TAG NUMBER: 00013625
DESCRIPTION:	LEXMARK T520N	· ·
	PRINTER LASER MONOCHRO	
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
OTHER INFORMATION	ON:	JUL 16 2018
CONDITION OF ASSI	ET: BOUGHT 2002	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: NO LONGER NEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP in GC Room 123
IF YES, ATTACH DO		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: MAI	L SERVICES 1194 SIGNATU	TRE: KM
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2002/11/20	G/L ACCOUNT FOR PROCEEDS 1190-3836 42
ORIGINAL ACQUISI	TION AMOUNT 1,214.18	-
ORIGINAL FUNDING	SOURCE	-
ACCOUNT GROUP 1	603	<u> </u>
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMI	ENT
TRADE	AUCTIONSEA	LED BIDS
OTHER EX	KPLAIN	
COMMISSION ORDE	r number <u>474–<i>30</i>18</u>	
DATE APPROVED	n 102518	
SIGNATURE	my fe Atto ff	

DATE: 07/13/2018		FIX	ED ASSET TAG NUMBER: 00015125
DESCRIPTION:	CYBERNETIC LTO2 TAPE DRIVE		
REQUESTED MEAN	S OF DISPOSAL:		RECEIVED
	ON:		44 - 4
CONDITION OF ASS	ET: PURCHASED 2005		BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: NO LONGER NEED!	ED	
DESIRED DATE FOR	ASSET REMOVAL TO STORA	AGE: ASAP	in GC Room 123
IF YES, ATTACH DO	ASED WITH GRANT FUNDING CUMENTATION SHOWING FOR CALL OF THE CHNOL SIGNATION TECHNOL	UNDING AC	GENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR	ароднун таушы этт ж. бетте байында анд эття жайында айда байда байда байда жайын байда байда байда айда айда а	ninkassasta saata tarahiinin ka ninkassa ka	Total destruction and a finite of the contract
ORIGINAL ACQUISI	TION DATE 2005/10/13		G/L ACCOUNT FOR PROCEEDS 1190-3836 THE
ORIGINAL ACQUISI	TION AMOUNT 3,228.50		
ORIGINAL FUNDING	G SOURCE <u>2731</u>		
ACCOUNT GROUP _	1603		
COUNTY COMMISS	SION / COUNTY CLERK	ntradicional transporter on plant to have the grade 120 account.	
APPROVED DISPOSA			
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPA	RTMENT	
	INDIVIDUAL		
TRADE	AUCTION	_SEALED B	IDS
OTHER E	XPLAIN	- 1000 ABOVE - 1000	
COMMISSION ORDE	r number <u>474–<i>301</i></u>	18	
DATE APPROVED	1 10:00	9_	
SIGNATURE	any la attivity		

DATE: 07/13/2018	A A A A A A A A A A A A A A A A A A A	FIX	ED ASSET TAG NUM	BER: 00015377
DESCRIPTION:	CLI ET2000K-B3 TERMINAL ETHERN	JET		
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:			JUL 162018
CONDITION OF ASSE	T: PURCHASED 3/200	06		BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: NO LONGER N	NEEDED		
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: ASAP	in GC Room 123	
IF YES, ATTACH DOO	SED WITH GRANT FUI CUMENTATION SHOW	ING FUNDING A	W a a	N TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL	SIGNATURE: _	M	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2006/03/23		G/L ACCOUNT FOR	R PROCEEDS 1190-3836 Y
ORIGINAL ACQUISIT	TION AMOUNT 408.00			
ORIGINAL FUNDING	SOURCE 2731			•
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLER	<u>K</u>	ikki talangan di berafundigi (ka sayuna sada-rekennoranga di ta kalundak ketindi di enedidi ka jimusilki.	BIRKAMOREAGEN-ABEN AN UNBANISAN KAN PAPARA MENANTAL KINBERGIA HERMAN ARRIMAN ABENDIB A SIFELIO MESANTA KERBERKAN ME
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 474-	9018		
DATE APPROVED	10.0000			
SIGNATURE	formy by Allin	ilf		

DATE: 07/13/2018		FIXE	O ASSET TAG NUN	ивек: 00015378
DESCRIPTION:	CLI ET2000K-B3 TERMINAL ETHERNET			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:			JUL 162018
CONDITION OF ASSE	T: PURCHASED IN 3/2006		Alexan Little	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: NO LONGER NEEDED			DOOME COOKER
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGI	E: ASAP in	GC Room 123	
WAS ASSET PURCHA IF YES, ATTACH DOO DEPARTMENT: INFO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN 1170 RMATION TECHNOL SIGNA	YES NO NDING AGE ATURE:	ENCY'S PERMISSIO	ON TO DISPOSE OF ASSET.
AUDITOR		Annual Control of the		POLICE PROTOTO PER PROTOTO COLUMN COL
	ION DATE 2006/03/23		G/L ACCOUNT FO	OR PROCEEDS 1190-3836 HQ
ORIGINAL ACQUISIT	TON AMOUNT 408.00			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	503			
COUNTY COMMISSI	ON / COUNTY CLERK	harmanishida ila fi (Polish Control Aleskovici Araun	te lyte triberide of the call (and the case of the prince dependence of the call the case of the call	обим бер и до том не по менения на поставления на поставления на поставления на поставления на поставления на На поставления на поставления
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		N	UMBER
	LOCATION WITHIN DEPART	MENT		
	INDIVIDUAL	12. 45. 18t. 180.		
TRADE	AUCTIONSI	EALED BID	os	
OTHER EX	PLAIN		NOT THE REAL PROPERTY.	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-2010 10-25-19	8		
	Con the Contract of the Contra			

DATE: <u>07/13/2018</u>		FIX	ED ASSET TAG NUM	1BER: 00015379		
DESCRIPTION:	CLI ET2000K-B3					
	TERMINAL ETHERN	NET		RECEIVED		
REQUESTED MEANS (EQUESTED MEANS OF DISPOSAL:					
OTHER INFORMATION		JUL 162018				
CONDITION OF ASSET		BOONE COUNTY AUDITOR				
REASON FOR DISPOSI	TION: NO LONGER	NEEDED				
DESIRED DATE FOR A	SSET REMOVAL TO	STORAGE: ASAP	in GC Room 123			
WAS ASSET PURCHAS IF YES, ATTACH DOC	UMENTATION SHOW	'ING FUNDING A	GENCY'S PERMISSIO	ON TO DISPOSE OF ASSET.		
DEPARTMENT: INFOR	RMATION TECHNOL	SIGNATURE: _	/m			
AUDITOR	access a glassificari est to est planta accessificações son provincio e transferir que contrações de	ekontelleritetet i <u>regio et e-stock dom e</u> t trouwe it flamma et e-stock e -stock e-stock e		отком постоя од 1900 г. — в применения и постоя на постоя на постоя на постоя на постоя на постоя на постоя на Постоя на постоя на посто		
ORIGINAL ACQUISITI	ON DATE 2006/03/23		G/L ACCOUNT FO	OR PROCEEDS 1190-3836 N		
ORIGINAL ACQUISITI	ON AMOUNT 408.00)				
ORIGINAL FUNDING	SOURCE <u>2731</u>					
ACCOUNT GROUP 160	03					
COUNTY COMMISSIO	ON / COUNTY CLER	reaction of the transaction of the conference of	Struken og medestingsklande til givig og en yngalen yn meder og sentre gallede en gelege de til det i Struke (ter American de Caracterio de moto de grapo de Prime Caracterio Adria de Antida Adria Adria Antida A		
APPROVED DISPOSAL	METHOD:					
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	LOCATION WITHIN	DEPARTMENT_		Marine Ma		
	INDIVIDUAL					
TRADE	AUCTION	SEALED E	BIDS			
OTHER EXP	PLAIN					
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-	9518 9518				

DATE: 07/13/2018	FIXED ASS	SET TAG NUMBER: 00015380
DESCRIPTION:	CLI ET2000K-B3 TERMINAL ETHERNET	
	TERMINAL ETHERNET	RECEIVED
REQUESTED MEANS	S OF DISPOSAL:	•
OTHER INFORMATION	ON:	
CONDITION OF ASS	ET: PURCHASED IN 3/2006	BUONE COUNTY AUDITOR
REASON FOR DISPO	SITION: NO LONGER NEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP in GC	Room 123
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO DOWNER TATION SHOWING FUNDING AGENCY	'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	ORMATION TECHNOL SIGNATURE:	KM
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2006/03/23 G/L	ACCOUNT FOR PROCEEDS 1190-3836 NO
ORIGINAL ACQUISI	TION AMOUNT 408.00	
ORIGINAL FUNDING	G SOURCE <u>2731</u>	
ACCOUNT GROUP _	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDE	CR NUMBER 474-2018	
SIGNATURE Com	y le ativill	

DATE: 07/03/2018	· · · · · · · · · · · · · · · · · · ·	FIXED ASSET TAG NUMBER: 00015523
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONOCHROM	E
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATION	N:	JUL 16 2018
CONDITION OF ASSET	1: PURCHASED 06/07/2006	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT	gootte as an
•	SSET REMOVAL TO STORAGE: A	
IF YES, ATTACH DOC		G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	HFF 1251 SIGNATUR	E: ///h
ORIGINAL ACQUISITI	ON DATE 2006/06/29 ION AMOUNT 947.56 SOURCE 2731	G/L ACCOUNT FOR PROCEEDS 1190-3836 HA
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	VT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-2018 10-25-18,	

DATE: 07/13/2018	FIXED ASSET TAG NUMBER: 00015587
DESCRIPTION: CYBERNETIC CY-LVDG1 I CLIENT	RECEIVE L
REQUESTED MEANS OF DISPOSAL:	
OTHER INFORMATION:	
CONDITION OF ASSET: PURCHASED 2006	BUONE COUNTY AUDITOR
REASON FOR DISPOSITION: NO LONGER NEEDED	And the state of t
DESIRED DATE FOR ASSET REMOVAL TO STORAGE	E: ASAP in GC Room 123
WAS ASSET PURCHASED WITH GRANT FUNDING? YES, ATTACH DOCUMENTATION SHOWING FUN (170) DEPARTMENT: INFORMATION TECHNOL SIGNA	DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR	ART MET OF THE THE THE PART OF THE
ORIGINAL ACQUISITION DATE 2006/07/14	G/L ACCOUNT FOR PROCEEDS 1190-3836 HQ
ORIGINAL ACQUISITION AMOUNT 1,249.86	
ORIGINAL FUNDING SOURCE 2731	
ACCOUNT GROUP 1603	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPART	MENT
INDIVIDUAL	
TRADEAUCTIONSI	EALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 474-2012 DATE APPROVED 1 135,68 SIGNATURE COMMISSION ORDER NUMBER 474-2012	£

DATE: 07/13/2018		FIX	ED ASSET TAG NUM	IBER: 00016135
DESCRIPTION:	HP DC5700 PC WORKSTATION	I		RECEIVED
REQUESTED MEANS (OF DISPOSAL:			JUL 162018
OTHER INFORMATION	BOONE COUNTY AUDITOR			
CONDITION OF ASSET	: HARD DRIVES AN	D MEMORY REM	OVED	
REASON FOR DISPOSI	TION: NO LONGER I	NEEDED	Was the same and same	
DESIRED DATE FOR A	SSET REMOVAL TO	STORAGE: ASAP	in GC Room 123	
				ON TO DISPOSE OF ASSET.
DEPARTMENT: COUN	ITY CLERK 1131	SIGNATURE: _	La	
AUDITOR	an maranda ku 	ander presenta de la composito de la composit		
ORIGINAL ACQUISITION	ON DATE 2007/04/12		G/L ACCOUNT FO	r proceeds <u>1190-3836</u> #
ORIGINAL ACQUISITI	ON AMOUNT <u>1,175</u> .	21		
ORIGINAL FUNDING	SOURCE <u>2731</u>			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLER	abendungun demandagan tungtakun di dalam di dala	anne des de la 1940 (1944 de 1944 de 1944) de la compa de la la proposa de la coloca de la coloca de la coloca	ktivi tilan han a taure anduda ktivine uun eerindid dava hävududududusta ole juurde tähn da keelepapuun ovu u
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAM	1E	N	UMBER
	LOCATION WITHIN	DEPARTMENT_		TO VICTOR SANDON AND SANDON AND SANDON AND SANDON
	INDIVIDUAL	And the second	Wall the wall two to the wall	
TRADE	AUCTION	SEALED B	IDS	
OTHER EXE	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-6	2018 1518		

DATE: 07/13/2018	W. W. M.	FIX	(ED ASSET TAG NUMBER: 00017479
DESCRIPTION:	CYBERNETIC CYTLI	L0108	
DECLINATED 1 CO. 12 CO.	- W 44- 34- 44- 44- 44- 44- 44- 44- 44- 44-		RECEIVED.
	S OF DISPOSAL:		JUL 1 0 ZUIB
OTHER INFORMATION	ON:		
CONDITION OF ASSI	ET: PURCHASED 2010		02/ 4/ 4/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/
REASON FOR DISPO	SITION: NO LONGER N	IEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: ASAP	in GC Room 123
IF YES, ATTACH DO		ING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	DRMATION TECHNOL	SIGNATURE:	
AUDITOR		tarian effectivity to accommission in model military person on a fill military for the property commission.	
ORIGINAL ACQUISI	TION DATE 2007/02/01		G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISI	TION AMOUNT <u>4,579.9</u>	95	
ORIGINAL FUNDING	SOURCE 273		
ACCOUNT GROUP _1	603		
COUNTY COMMISS	ION / COUNTY CLERE		NOT-TOTO PEPA SEAN AN ANY EST A CONTROL TO THE PERAL TO T
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAMI	E	NUMBER
	LOCATION WITHIN I	DEPARTMENT_	
•			
TRADE	AUCTION		
OTHER EX	XPLAIN		·
COMMISSION ORDE	R NUMBER 474-6	7018	
DATE APPROVED	10.25.18		
SIGNATURI LONG	IL Amill		

DATE: 07/13/2018		FIXE	D ASSET TAG NUMB	ER: 00017830).
DESCRIPTION:	CYBERNETIC CY-LII	BG1/R		Res	EIVEL
REQUESTED MEANS	OF DISPOSAL:				1 6 2018
OTHER INFORMATIO	N:				
CONDITION OF ASSE	T: PURCHASED 2011	and any of the same of the same of		BUUREU	DUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACED DE	STROYED TAG #	17546 - not neede		
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: ASAP in	GC Room 123		
IF YES, ATTACH DOO	SED WITH GRANT FUN CUMENTATION SHOWI 170 RMATION TECHNOL	NG FUNDING AG	1		
AUDITOR	RWATION TECHNOL	SIGNATURE:	164h	er filozonia Asiriar in proposa di si signi di Asiria di Salanda di Asiria di Salanda di Asiria di Salanda di S	(1994年) - 1987年 - 19874 - 1987年 - 19874 - 1987年 - 19874 - 1987年 - 19874 - 1987年 - 19874 - 198
ORIGINAL ACQUISIT	ON DATE 2011/03/01 ION AMOUNT 1,872.0 273 -2743 -200	0 \$1,469.52 \$402.48	G/L ACCOUNT FOR	PROCEEDS <u> </u>	<u>90-3836</u> 46
COUNTY COMMISSION	ON / COUNTY CLERE		tindem dise nag Elakhik saktoon nooning samiyan aliink dise diseka priitindise general saktooning diseks saktooning samiyan saktooning saktooning saktooning saktooning samiyan saktooning s	AMATANIA MAYO SHOTINGIN TANANI KICIP CARANIA KANINA MAYO MIRANIA MAYO MAYO MAYO MAYO MAYO MAYO MAYO MAY	NATURA ARTINIA BETO ARTINIA KANAMANIA MANAMANIA BANAMANIA MANAMANIA MANAMANIA MANAMANIA MANAMANIA MANAMANIA MA
APPROVED DISPOSAI	L METHOD:				
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	LOCATION WITHIN I	DEPARTMENT			
	INDIVIDUAL				VIII. 141.
TRADE	AUCTION	SEALED BI	OS		
OTHER EX	PLAIN				
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-9 16:25-18	9018			

DATE: 07/13/2018	Andrew Company and Company	FIXED ASSET TAG NUMBER	t: 00017845
DESCRIPTION:	CYBERNETIC CYMISAND8/T4 MISAN BACKUP APPLIANCE		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		JUL 162018
OTHER INFORMATIO	N:		BUONE COUNTY AUDITOR
CONDITION OF ASSE	T: NO HARD DRIVE		160 to 100 to
REASON FOR DISPOS	ITION: NOT WORKING		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _	ASAP in GC Room 123	,
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	S XO NG AGENCY'S PERMISSION TO	O DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATU	re: <u>//</u>	
AUDITOR			
ORIGINAL ACQUISIT	ON DATE 2012/01/26	G/L ACCOUNT FOR PF	ROCEEDS 1190-3836 NO
ORIGINAL ACQUISIT	ION AMOUNT <u>7,691.84</u>	-	
ORIGINAL FUNDING ACCOUNT GROUP <u>16</u>	\$2,550 \$5,141.84		
COUNTY COMMISSI	ON / COUNTY CLERK	an teledikan perumangan persentan dan dan peruman kelaban pengan	ghalan-kacan sage an elan dia elah saman den lali-be yang segalah ke-p-nd kalpah 4 salik kedancak 5 lang
APPROVED DISPOSAI	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUME	BER
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-2018 16-25-18		
_			

DATE: 07/09/2018		FIX	ED ASSET TAG N	UMBER: 00018338
DESCRIPTION:	HP COMPAQ 6300			
	PC WORKSTATION			RECEIVED
REQUESTED MEANS (OF DISPOSAL:	Mar de la companya de		
OTHER INFORMATION	V:		Market Market	JUL 162018
CONDITION OF ASSET	: HARD DRIVES AND	MEMORY REM	OVED	EUDNE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMEN	IT		
DESIRED DATE FOR A				
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUN UMENTATION SHOW	NDING? YES (G) ING FUNDING A	GENCY'S PERMIS	SION TO DISPOSE OF ASSET.
DEPARTMENT: PROS	ECUTING ATTORNI	SIGNATURE: _	//SM	
<u>AUDITOR</u>		And the second distribution of the second data from a state of the second data was not a state of the second d		
ORIGINAL ACQUISITI	ON DATE 2013/04/25		G/L ACCOUNT	FOR PROCEEDS 1190-3836 H
ORIGINAL ACQUISITI	ON AMOUNT <u>589.74</u>			
ORIGINAL FUNDING	SOURCE <u>2731</u>	The same of the sa		
ACCOUNT GROUP 16	03			
COUNTY COMMISSIO	ON / COUNTY CLER	<u>K</u>	entrestre para ylandigi alakanda Peter M alakanda kanda di estitoria girakti i yaspa terungondaka	
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAM	E		_NUMBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED E	BIDS	
OTHER EXI	PLAIN		1000	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-	2018		
	Con Contract of the Contract o			

DATE: 07/11/2018		FIXI	ED ASSET TAG NU	JMBER: 00018342
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION			
DEOLUCCED MEANG			- A-17 Impanado -	KECEIVE
	OF DISPOSAL:			JUL 16201
	N:			EUONE COUNTY AL
CONDITION OF ASSE	T: HARD DRIVES AND	MEMORY REMO	OVED	FOME CAMELY
REASON FOR DISPOS	ITION: REPLACEMEN	T	M	-
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: ASAP	in GC Room 123	
			GENCY'S PERMISS	SION TO DISPOSE OF ASSET.
DEPARTMENT: REC	ORDER 1160	SIGNATURE: _	25M	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2013/04/25		G/L ACCOUNT	FOR PROCEEDS 1190-3836 HA
ORIGINAL ACQUISIT	TION AMOUNT <u>589.74</u>	A STATE OF THE STA		
ORIGINAL FUNDING	SOURCE 2731	All and the second seco		
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERI	K	9 ars an third high and continued the continued with the grant of the Paris (Medical Paris) was	
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAMI	Е		NUMBER
	LOCATION WITHIN I	DEPARTMENT		THE THE PARTY OF T
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 474-2	2018		
DATE APPROVED	10.00	0-/8		
signature <i>lon</i>	will Stury			

DATE: 0//11/2018		FD	XED ASSET TAG NUM	IBER: 00018344
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	J		ata.
			RECEIVED	
	S OF DISPOSAL:		JUL 162018	
OTHER INFORMATION	ON:			
CONDITION OF ASS	ET: HARD DRIVES AN	D MEMORY REM	MOVED	EUGNE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEME	NT		
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: ASAF	o in GC Room 123	
			<i>A</i> ,	ON TO DISPOSE OF ASSET.
DEPARTMENT: REC	CORDER 1160	SIGNATURE:	1/3 M	
AUDITOR				от серой об дости на образование на продости по дости по образование на образование на образование на образова На образование на
ORIGINAL ACQUISI	TION DATE 2013/04/25	5	G/L ACCOUNT FO	OR PROCEEDS 1190-3836 442
ORIGINAL ACQUISI	TION AMOUNT 589.74	4		
ORIGINAL FUNDING	G SOURCE <u>2731</u>			
ACCOUNT GROUP _1	603			
COUNTY COMMISS	SION / COUNTY CLE	<u>erecessionere en en</u>		er de en victorio de la companya de en victorio de en victorio de en
APPROVED DISPOSA	AL METHOD:			
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	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL		AN A	
TRADE	AUCTION	SEALED	BIDS	
OTHER E	XPLAIN			And the second s
COMMISSION ORDE	R NUMBER 474	2018 18		
SIGNATURE	y la attent			

DATE: 07/25/2018	FIX	ED ASSET TAG NUMBER: 00018355
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	
	FC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	Extra Colombia When he
OTHER INFORMATIO	N:	AUG 0 1 2018
CONDITION OF ASSE	T: HARD DRIVES AND MEMORY REM	OVED SUONE COUNTY AUDITOR
REASON FOR DISPOSE	ITION: REPLACEMENT	64 V 47 R 400
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: ASAP	in GC Room 123
IF YES, ATTACH DOO		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: FUBL	IC WORKS 2040 SIGNATURE:	// // // // // // // // // // // // //
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2013/04/25	G/L ACCOUNT FOR PROCEEDS 2040-3836 HQ
ORIGINAL ACQUISIT	ION AMOUNT <u>589.74</u>	
ORIGINAL FUNDING	SOURCE 2741	
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	IDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474-2018 16:25-18	

Agricultura de	FIXED ASSET TAG N	UMBER: 00018347
HP COMPAQ 6300 PC WORKSTATION		
OF DISPOSAL:		RECEIVEL
N:		
T: HARD DRIVES AND MEMORY	REMOVED	JUL 162018
ITION: REPLACEMENT		EUGINE COUNTY AUDITOR
ASSET REMOVAL TO STORAGE: A	ASAP in GC Room 123	delitrope
CUMENTATION SHOWING FUNDI	NG AGENCY'S PERMIS	
ORDER (100 SIGNATU	TRE: KM	
ON DATE 2013/04/25	G/L ACCOUNT	FOR PROCEEDS 1190-3836 HA
ION AMOUNT <u>589.74</u>	-	
SOURCE 2731	-	
03	-	
ON / COUNTY CLERK		о по от подорителня на терено положения по подовительного не соведине вогоря сискам подовидения до подовительного подовите
METHOD:		
DEPARTMENT NAME		NUMBER
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AUCTIONSEA	LED BIDS	
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NUMBER 474-2018		
	PC WORKSTATION OF DISPOSAL: N: T: HARD DRIVES AND MEMORY OTION: REPLACEMENT ASSET REMOVAL TO STORAGE: EVENTATION SHOWING FUNDING ORDER 1000 SIGNATU ON DATE 2013/04/25 ION AMOUNT 589.74 SOURCE 2731 03 ON / COUNTY CLERK METHOD: DEPARTMENT NAME LOCATION WITHIN DEPARTMENT INDIVIDUAL AUCTION SEAT	PC WORKSTATION OF DISPOSAL: N: T: HARD DRIVES AND MEMORY REMOVED ITION: REPLACEMENT ASSET REMOVAL TO STORAGE: ASAP in GC Room 123 SED WITH GRANT FUNDING? YES TO ELEMENTATION SHOWING FUNDING AGENCY'S PERMISS ORDER 1160 SIGNATURE: ON DATE 2013/04/25 G/L ACCOUNT ION AMOUNT 589.74 SOURCE 2731 03 ON / COUNTY CLERK METHOD: DEPARTMENT NAME LOCATION WITHIN DEPARTMENT INDIVIDUAL AUCTION SEALED BIDS PLAIN

DATE: 07/11/2018	FIXED ASSET TAG NUMBER: 00018348					
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION					
REQUESTED MEANS	OF DISPOSAL:			RECEIVEL		
OTHER INFORMATIO	N:	ALC 111		JUL 16 2018		
CONDITION OF ASSE	T: HARD DRIVES AN	ND MEMORY REM	OVED	BUDNE COUNTY AUDITO		
REASON FOR DISPOS	ITION: REPLACEME	ENT		and the state of t		
DESIRED DATE FOR A		_				
				ON TO DISPOSE OF ASSET.		
DEPARTMENT: RECO	ORDER 1160	SIGNATURE: _	IS/M			
AUDITOR		sales participated and an extension of the control		erhominatur-goddi ord androllogic omy e-contract encodered decended godd a- de elloch gall-polyrecovité el (account) o		
ORIGINAL ACQUISIT	ION DATE 2013/04/2	25	G/L ACCOUNT FO	DR PROCEEDS <u>1190–38</u> 36 A		
ORIGINAL ACQUISIT	ION AMOUNT <u>589.7</u>	74				
ORIGINAL FUNDING	SOURCE 2780					
ACCOUNT GROUP 16	503					
COUNTY COMMISSI	ON / COUNTY CLE	RK	mit for a special field a sept december of community, we have being a find on the color discussion function.	ANTONIONININININININININININININININININI		
APPROVED DISPOSA	L METHOD:					
TRANSFER	DEPARTMENT NA	ME	N	TUMBER		
	LOCATION WITHIN	N DEPARTMENT_	W			
	INDIVIDUAL		AND			
TRADE	AUCTION	SEALED B	BIDS			
OTHER EX	PLAIN					
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474	'-2018 DJB				

DATE: 07/11/2018	F	IXED ASSET TAG NUMBE	R: 00018349
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		
REQUESTED MEAN	S OF DISPOSAL:		RECEIVED
OTHER INFORMATI	ON:		JUL 162018
CONDITION OF ASS	ET: HARD DRIVES AND MEMORY RE	MOVED	GUONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT		ELOWE CARNET
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASA	AP in GC Room 123	
	ASED WITH GRANT FUNDING? YES A OCUMENTATION SHOWING FUNDING	1	TO DISPOSE OF ASSET.
DEPARTMENT: REG	CORDER 1160 SIGNATURE	1/m	
<u>AUDITOR</u>			
ORIGINAL ACQUISI	TION DATE 2013/04/25	G/L ACCOUNT FOR P	ROCEEDS 1190-3836 H
ORIGINAL ACQUIS	TION AMOUNT <u>589.74</u>		
ORIGINAL FUNDING	G SOURCE 2731		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		ett yr ei diragonn fa'r ei ei riadar flant y generalar eiddireidd gwr renn â dar sloedd ei ei gan y o gallan o
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	BER
	LOCATION WITHIN DEPARTMENT	· ·	
	INDIVIDUAL		
TRADE	AUCTIONSEALEI	BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	er number <u>474-3018</u>		
DATE APPROVED	10.25.18		
SIGNATURE	M. Aline		

DATE: 07/03/2018		FIXED ASSET TAG NUMBER: 00018565				
DESCRIPTION:	HP D8C55UT PC WORKSTATION					
REQUESTED MEAN	S OF DISPOSAL:			RECEIVE		
OTHER INFORMATI	ON:		1000	JUL 162018		
CONDITION OF ASS	ET: HARD DRIVES AND MEMO	ORY REM	OVED	BUDNE COUNTY AUDITOR		
REASON FOR DISPO	SITION: REPLACEMENT			to the contract of the contrac		
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	GE: ASAP	in GC Room 123			
IF YES, ATTACH DO	ASED WITH GRANT FUNDING OCUMENTATION SHOWING FU	INDING A	1	SION TO DISPOSE OF ASSET.		
AUDITOR		eorgepaanischemen voor zonwerschen voor voor voor voor voor voor voor voo	остания на принципут не от в объекторыя в чествення на принципут не принципут на принципут на принципут на при	мороження в применя на применя на постройней дом дом в посторожения в применя постройней в пост		
ORIGINAL ACQUISI	TION DATE 2013/08/16		G/L ACCOUNT	FOR PROCEEDS 1190-3836 + 12		
ORIGINAL ACQUIS	TION AMOUNT 532.56					
ORIGINAL FUNDIN	G SOURCE 2731		,			
ACCOUNT GROUP	1603					
COUNTY COMMIS	SION / COUNTY CLERK	enegyanathaneanodos annunatanhans re	руурин бөгө көй көй барай үнүн канаттары оруунун ур машин канатары оруун көккөлүү бай	e debat kanan na geria kaja abing du raja nageha utawa kaja naje siliku du vulah kaji aja ke si iku da vulah n		
APPROVED DISPOS	AL METHOD:					
TRANSFER	DEPARTMENT NAME			NUMBER		
	LOCATION WITHIN DEPAR	TMENT_				
	INDIVIDUAL		A AMPAN A AMPA			
TRADE	AUCTION	SEALED E	BIDS			
OTHER E	XPLAIN			Marie		
COMMISSION ORDE	er number 474-2018	8				
SIGNATURE_	mille Stirill	4				

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018	Fixed Asset	Tag Number: N/A		
Description of Asset: Monitor Arms				RECEIVEL
•				JUL 162018
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Trash	Other, Explain	: Evone county auditor
Other Information (Serial number, etc.):			Sea for the second of
Condition of Asset:				
Reason for Disposition: No longer nee	eded			
Location of Asset and Desired Date fo	r Removal to S	torage: ASAP in GO	C Room 123	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and/	or requirements pert		
Dept Number & Name: 1170 I	nfo Tech) Signati	are <u> </u>	1
To be Completed by: AUDITOR Original Acquisition Date	Jo Data	G/L Accoun	nt for Proceeds <u> </u>	90-3836412
Original Acquisition Amount				
Original Funding Source		Addition of Addition		
Account Group				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	Jame		Number_	
Location with	in Department			
Individual				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number	4-2018			
Date Approved	25.18 -			
Signature Congle Allers				

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018		Fixed Asset	Tag Number: N/A	Λ	
Description of Asse	t: IBM Type 7208	SN: 10-P2953	3		CECHIVE
Requested Means of	_		Recycle/Trash	Other, Explain:	JUL 16 2018 DUONE COUNTY AVEITOR
Condition of Asset:	,	,			
Reason for Disposit	ion: No longer nee	ded			
Location of Asset as	nd Desired Date fo	r Removal to S	torage: ASAP in G	C Room 123	
If yes, attac	s the grant impose : h documentation d	restriction and, emonstrating c	or requirements per ompliance with the a	taining to disposal? [gency's restrictions ar	
To be Completed Original Acquisition	by: AUDITOR Date	10 Data	G/L Accou	nt for Proceeds <u>119</u> 0	0-3836 NO
Original Acquisition	Amount		deliting to delivery		
Original Funding Sc	ource				
Account Group					
To be Completed	by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal	Method:				
Transfer	Department l	Vame		Number	
	Location with	in Department			
	Individual				
Trade	Auction		_Sealed Bids		
Other	Explain				
Commission Orde	r Number <u>47</u>	4-2018	?		
Date Approved_	10	-25:18 -111	<u> </u>		
Signature /	ast to assist	A. C. C.			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018		Fixed Asset	Tag Number: N/A	Λ	
Description of Asse	et: Misc Keyboards	and Server Ra	ils	101	
Requested Means o	f Disposal: Sell	☐Trade-In	☐Recycle/Trash	Other, Explain:	73 JUL 16 2018
Other Information	(Serial number, etc.):			
Condition of Asset:					LOUISE COUNTY AUDITOR
Reason for Disposit	tion: No longer nee	eded			
Location of Asset as	nd Desired Date fo	r Removal to S	torage: ASAP in GO	C Room 123	
If yes, attac	s the grant impose i	restriction and/	or requirements personalizance with the a	taining to disposal? gency's restrictions an	d/or requirements
To be Completed	by: AUDITOR A	In Data			
Original Acquisition	Date	10 0000	G/L Accou	nt for Proceeds <u>1190</u>	-3836 HA
Original Acquisition	Amount				
Original Funding Sc	ource		- American de American		
Account Group			and the second s		
			/ COUNTY CLE		
Approved Disposal	Method:				
Transfer	Department N	Vame		Number	
	Location with	in Department			
	Individual				
Trade	Auction		_Sealed Bids		
Other	Explain				n de de la companya del companya de la companya del companya de la
Commission Orde	r Number_47	4-2018	?		
Date Approved	10.	25.18			
Signature <i>llom</i>	Well allow				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018	Fixed Asset	Tag Number: N/A		
Description of Asset	: Misc Keyboards and Server Rail	s	2	of3
Requested Means of	Disposal: Sell Trade-In	☐Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.):			, IUI 16 2018
Condition of Asset:				Charge Lonnia Michiga
Reason for Dispositi	on: No longer needed			
Location of Asset an	d Desired Date for Removal to St	orage: ASAP in GC	Room 123	
If "YES", does	with grant funding? TYES the grant impose restriction and/o documentation demonstrating co	or requirements pert		
Dept Number & Nas	me: 1170-IT	Signati	are	
To be Completed be Original Acquisition	y: AUDITOR NO Data Date	G/L Accour	nt for Proceeds [190	-3836 NO
Original Acquisition	Amount	-		
Original Funding So	arce			
Account Group				
To be Completed b	y: COUNTY COMMISSION	COUNTY CLE	<u>RK</u>	
Approved Disposal l	Method:			
Transfer	Department Name	-	Number	
	Location within Department_			
	Individual		1	
Trade	Auction	Sealed Bids		
Other F	Explain		······································	
Commission Order	Number 474-2018			
Date Approved	10:25/18			
Signature lon	my the atticle			,

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018	Fi	xed Asset Ta	g Number: N/A		
Description of Asset: 1	Misc Keyboards and	Server Rails		30F3	111 1 6 2018
Requested Means of D	sposal: Sell	Trade-In]Recycle/Trash	Other, Explain:	AND COUNTY AUDITOR
Other Information (Ser	ial number, etc.):				
Condition of Asset:					
Reason for Disposition	: No longer needed				
Location of Asset and I	Desired Date for Ren	noval to Stora	age: ASAP in GC	Room 123	
If yes, attach de	e grant impose restric ocumentation demon	etion and/or strating com	requirements pert pliance with the a	gency's restrictions an	nd/or requirements.
Dept Number & Name	:1170-11		Signati	are	
To be Completed by: Original Acquisition Da				nt for Proceeds 1190	0-3836 APV
Original Acquisition Ar					
Original Funding Source	e		_		
Account Group					
To be Completed by:	COUNTY COMM	ISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal Me	thod:				
Transfer	Department Name			Number	
	Location within De	partment	- ALU - CALLANDAR	AND RESIDENCE.	**************************************
	Individual			4-41-41-41-41-41-41-41-41-41-41-41-41-41	
Trade	Auction	Sea	aled Bids		
Other Exp	olain				4 - H
Commission Order N	umber <u>474-</u>	2018			
Date Approved Signature	10.0	5:18			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018	F	ixed Asset	Tag Number: N/A	Λ	
Description of Asset:	MultiTech Systems N	MM900C/9	6; SN: 772319		
Requested Means of D	Disposal: Sell (Trade-In	☐Recycle/Trash	Other, Exp	
Other Information (Se	erial number, etc.):				RECEIVEL
Condition of Asset:					JUL 162018
Reason for Disposition	n: No longer needed				BUONE COUNTY AUDITOR
Location of Asset and	Desired Date for Res	moval to St	orage: ASAP in G	C Room 123	
	ne grant impose restri	iction and/	or requirements per		al?
Dept Number & Nam	e: 1170IT	~	Signat	ure <u> </u>	}
To be Completed by Original Acquisition D				nt for Proceeds _	1190-3836 NA
Original Acquisition A	mount				
Original Funding Sour	ce				
Account Group					
To be Completed by	COUNTY COMM	<u>IISSION</u>	COUNTY CLE	<u>RK</u>	
Approved Disposal Mo	ethod:				
Transfer	Department Name	3	, <u>, , , , , , , , , , , , , , , , , , </u>	Numb	er
	Location within Do	epartment_			
	Individual				
Trade	Auction		Sealed Bids		
Other Ex	plain				
Commission Order N	Number <u>474</u> -	201	8_		
Date Approved	10.0	25:18	<u> </u>		
Signature long	Il Aline				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018	Fixed Asset Tag	Number: N/A		
Description of Asset:	MultiModem II MT5600BA			
Requested Means of I	Disposal: Sell Trade-In	Recycle/Trash	Other, Explain:	
Other Information (S	erial number, etc.): SN: 8782995			RECEIVED
Condition of Asset:				JUL 162018
Reason for Disposition	on: No longer needed			DUDNE COUNTY AUETOR
Location of Asset and	l Desired Date for Removal to Stora	ge: ASAP in GC	C Room 123	Such Will
If "YES", does to If yes, attach	with grant funding? TYES No the grant impose restriction and/or r documentation demonstrating comp	equirements pert liance with the a	gency's restrictions a	and/or requirements.
Dept Number & Nan	ne: 170 - IT	Signati	ure	
To be Completed by Original Acquisition I	v: AUDITOR NO DOSLO	G/L Accou	nt for Proceeds [19	0-3836 HQ
Original Acquisition	Amount			
Original Funding Sou	rce	-		
Account Group		_		
To be Completed by	v: COUNTY COMMISSION / C	COUNTY CLE	<u>RK</u>	
Approved Disposal N	lethod:			
Transfer	Department Name		Number_	
	Location within Department			
	Individual			
Trade	AuctionSea	led Bids		
Other E	xplain			
Commission Order	Number 474-3018			
Date Approved	1 6/0/25/18			
Signatura	my la affille			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018	Fixed Asset	Tag Number: N/A	10F3
Description of Asse	t: Misc. Computer Cables		1000
Requested Means of	Disposal: Sell Trade-In	Recycle/Trash Ot	*
Other Information	(Serial number, etc.):		
Condition of Asset:			JUL 162018
Reason for Disposit	ion: No longer needed		PROME COMMEN VARIABLE
Location of Asset at	nd Desired Date for Removal to St	orage: ASAP in GC Room	
If "YES", does If yes, attack	with grant funding? TYES the grant impose restriction and/on documentation demonstrating come:	or requirements pertaining templiance with the agency's	restrictions and/or requirements.
	DateNo Data_		
	Amount		
-	urce		
	ov: COUNTY COMMISSION		
•		COUNTICLERR	
Approved Disposal			N
Transfer	Department Name		Number
	Location within Department_		MINISTRAL A SECURITION ASSESSMENT
	Individual		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Orde	r Number <u>474-2018</u>)' 	
Date Approved	· // 10:05:48		
Signature Com	y le allist		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018	Fixed Asset Tag l	Number: N/A	2 0 = 3
Description of Asset:	Misc. Computer Cables		<i>F</i>
Requested Means of D	isposal:	Recycle/Trash	Explain:
Other Information (Sec	rial number, etc.):		
Condition of Asset:			JUL 162018
Reason for Disposition	n: No longer needed		COME COMME VICTOR
Location of Asset and	Desired Date for Removal to Storage	e: ASAP in GC Room 123	
If "YES", does th If yes, attach d	ith grant funding? TYES NO e grant impose restriction and/or rec ocumentation demonstrating compli	quirements pertaining to di ance with the agency's rest	rictions and/or requirements.
Dept Number & Name	: 1170-IT	Signature	CM
To be Completed by: Original Acquisition D	AUDITOR No Data	G/L Account for Proce	eds 1190-3836 APC
Original Acquisition As	mount		
Original Funding Source	ce		
Account Group	_		
To be Completed by:	COUNTY COMMISSION / CO	DUNTY CLERK	
Approved Disposal Me	ethod:		
Transfer	Department Name	N	Tumber
	Location within Department		
	Individual		
Trade	AuctionSeale	d Bids	
Other Ex	plain		
Commission Order N	Number <u>474-3018</u>	-	
Date Approved	10.25.18	-	
Signature Con	will Minister		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018	Fixed Asset Tag Number: N/A	3 OF S
Description of Asset: Misc. Computer	Cables	
Requested Means of Disposal: Sell Other Information (Serial number, etc.) Condition of Asset: Reason for Disposition: No longer need):	JUL 16 2018
Location of Asset and Desired Date for	r Removal to Storage: ASAP in GC Room	123
	restriction and/or requirements pertaining to emonstrating compliance with the agency's r	restrictions and/or requirements.
Dept Number & Name: 1170 - I	Signature	1CM
To be Completed by: AUDITOR Original Acquisition Date		roceeds 1190-3836 NOL
Original Acquisition Amount		
Original Funding Source		
Account Group		
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department N	Jame	Number
Location withi	in Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	·/	
Commission Order Number	1-0/018	
Date Approved *	7.05.18	
Signature Comment of College	well a	

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018		Fixed Asset	Tag Number: N/A		
Description of Asset: M	Misc. Computer C	ables			10F2
Requested Means of Di	sposal: Sell [Trade-In	Recycle/Trash	Other, E	Explain:
Other Information (Ser	ial number, etc.):				mand the Flow
Condition of Asset:					JUL. 162018
Reason for Disposition:	No longer neede	ed			ANT 10 TOLO
Location of Asset and I	Desired Date for I	Removal to S	torage: ASAP in GO	C Room 123	ESCHE COUNTY AUGITOR
If yes, attach do	e grant impose res ocumentation den	triction and/ nonstrating c	or requirements per ompliance with the a	gency's restric	oosal? [YES [NO ctions and/or requirements.
To be Completed by:	AUDITOR N	Dala			2026 10
Original Acquisition Da	teN	Duce	G/L Accou	nt for Procee	ds 1190-3836 HQ
Original Acquisition An	nount				
Original Funding Sourc					
Account Group					***************************************
To be Completed by:	COUNTY COM	IMISSION	/ COUNTY CLE	RK	
Approved Disposal Met	thod:				
Transfer	Department Na	me	- Additional Processing Conference of Confer	Nu	mber
	Location within	Department			
	Individual				
Trade	Auction		_Sealed Bids		
Other Exp	olain	, 6			
Commission Order N	umber 474	-0018			
Date Approved	10.	25·[8	, .		
Signature Cong	Il Alice				

 $S:\label{lem:counting} S:\label{lem:counting} S:\label{lem:countin$

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018	Fixed Asset	Tag Number: N/A	1	
Description of Asset: M	Misc. Computer Cables			
				20F2
Requested Means of Di	sposal: Sell Trade-In	Recycle/Trash	Other, Explair	1:
Other Information (Ser	ial number, etc.):			
Condition of Asset:				JUL 1 A 2018
Reason for Disposition	: No longer needed			TOTALE COUNTY VIDELOUS
Location of Asset and I	Desired Date for Removal to St	torage: ASAP in GO	C Room 123	COME COMM.
If "YES", does the If yes, attach do	th grant funding? [YES] e grant impose restriction and/ ocumentation demonstrating co	or requirements per ompliance with the a	gency's restrictions	and/or requirements.
Dept Number & Name	:1170-IT	Signat	rure //5/h	
To be Completed by: Original Acquisition Da	AUDITOR NO DOA			90-3836 Na
Original Acquisition Ar	mount			
Original Funding Source	ee			
Account Group				
To be Completed by:	COUNTY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Me	thod:			
Transfer	Department Name		Number_	
	Location within Department			
	Individual			
Trade	Auction	_Sealed Bids		
Other Exp	olain	-		**************************************
Commission Order N	Tumber 474-201	8		
Date Approved	10.2518			
Signature Comy	L Albert			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 09/13/2018	Fixed Asse	t Tag Number: N/A		and the second second
Description of Asset: HP LaserJet 42	250n Printer &	Toner Box		SEP 2 2018
Requested Means of Disposal: Sell	☐Trade-In	☐Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, et	c.): SN: CNGX	ID33475		BAG
Condition of Asset: Unknown				
Reason for Disposition: No Longer N	leeded			
Location of Asset and Desired Date f	or Removal to S	Storage: ASAP in GO	C Room 123	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation Dept Number & Name:	restriction and, demonstrating o	or requirements personnelliance with the a		or requirements.
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group	Vo Data	G/L Accou	nt for Proceeds <u>119</u> 0	<u>-3836</u>
To be Completed by: COUNTY C	OMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location wit	hin Departmen	t		
Individual				
TradeAuction		_Sealed Bids		
Other Explain	7// 05	<u></u>		
Commission Order Number	14-201	8		
Date Approved	á5:18			

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DATE: 09/28/2018		FIXED ASSET TAG NUM	BER: 00015441
DESCRIPTION:	HP LP2065 MONITOR LCD 20 INCH		
REQUESTED MEAN	S OF DISPOSAL:		RECEIVED
OTHER INFORMATI	ON:		
CONDITION OF ASS	ET: NON-WORKING		00+012 018
REASON FOR DISPO	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP - In GC Room 123.	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y OCUMENTATION SHOWING FUND	DING AGENCY'S PERMISSIC	N TO DISPOSE OF ASSET.
DEPARTMENT: TRE	EASURER 1140 SIGNAT	URE: Sudy	
<u>AUDITOR</u>		0	
ORIGINAL ACQUISI	TION DATE 2006/05/05	G/L ACCOUNT FO	r proceeds <u>1190-3836</u> 46
ORIGINAL ACQUISI	TION AMOUNT 637.00		
ORIGINAL FUNDING	G SOURCE 2731		
ACCOUNT GROUP _	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	. Ni	JMBER
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL	AND THE STATE OF T	
TRADE	AUCTIONSE	ALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	R NUMBER 474-3010	1	
DATE APPROVED_	fr O Dill		
SIGNATURE	le WINLY		

DATE: 10/01/2018	THE COLUMN TWO IS NOT	FIXI	ED ASSET TAG NUM	BER: 00018235
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		-	
REQUESTED MEANS	S OF DISPOSAL:			RECEIVED
OTHER INFORMATI	ON:	Man data was a data was was		OCT 0 1 2018
CONDITION OF ASS	ET: HARDDRIVE/MEMO	ORY REMOVED		BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMEN	NT		TOUR NOUS IN
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: ASAP	- In GC Room 123.	
IF YES, ATTACH DO		ING FUNDING AC	1 1	ON TO DISPOSE OF ASSET.
DEPARTMENT: TRE	EASURER 1196	SIGNATURE:	Study	
AUDITOR			U	
ORIGINAL ACQUISI	TION DATE 2013/02/22		G/L ACCOUNT FO	R PROCEEDS 1190-3836 149
ORIGINAL ACQUISI	TION AMOUNT 602.23	3		
ORIGINAL FUNDING	G SOURCE <u>2731</u>			
ACCOUNT GROUP _1	1603			
COUNTY COMMISS	SION / COUNTY CLER	<u>K</u>		
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAM	IE	NI	UMBER
	LOCATION WITHIN	DEPARTMENT		AND THE PARTY OF T
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER E	XPLAIN		Many parties and the same and t	
COMMISSION ORDE	r number <u>474</u> -	2018		
DATE APPROVED	10.00	5.18		
SIGNATURE				

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/15/18	Fixed Asset	Tag Number: No T	Гад	
Description of Asset: 3COM Switch				
Requested Means of Disposal: Sell Other Information (Serial number, etc.)			Other, Explain:	RECEIVED
Condition of Asset:			F	OCT 15 2018 OONE COUNTY AUDITOR
Reason for Disposition:				
Location of Asset and Desired Date for	or Removal to St	torage: ASAP - In C	C Room 123.	
Was asset purchased with grant fundir If "YES", does the grant impose If yes, attach documentation of	restriction and/ demonstrating co	or requirements pertompliance with the a	gency's restrictions an	d/or requirements.
Dept Number & Name: Sheriff To be Completed by: AUDITOR	1251	Signat	ure Sudy	
To be Completed by: AUDITOR Original Acquisition Date	lo Data	G/L Accou	nt for Proceeds 190)-3836 NPL
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location with	hin Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Commission Order Number	14-2016	9		
Date Approved	25/18			
Signature Comy La all	er Eff			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/15/18	Fixed Asset Tag Number: No	Tag
Description of Asset: A	APC UPS	
Requested Means of D	isposal:	Other, Explain:
Other Information (Ser	rial number, etc.): Serial #JB0637025098	RECEIVED
Condition of Asset: No	ot Working	OCT 1 5 2018
Reason for Disposition	:	DOONE COUNTY AUDITOR
Location of Asset and I	Desired Date for Removal to Storage: ASAP - In	GC Room 123.
If "YES", does th	ith grant funding? TYES NO e grant impose restriction and/or requirements pe ocumentation demonstrating compliance with the	
Dept Number & Name	:: Sheriff 251 Signa	ature <u>Judy</u>
To be Completed by: Original Acquisition Da	AUDITOR NO DOLO G/L Acco	unt for Proceeds <u>1190-3836</u> HQ
Original Acquisition Ar	mount	
Original Funding Source	re	
Account Group		
To be Completed by:	COUNTY COMMISSION / COUNTY CLI	ERK
Approved Disposal Me	thod:	
Transfer	Department Name	Number
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other Exp	plain	
Commission Order N	lumber 474-0018	
Date Approved	10.25/8	
Signature Louis	Material	

RECEIVED

BOONE COUNTY

OCT 12 2018

DATE: 10/12/2018	3	FIXE	D ASSET TAG NUMBER: 00016165
DESCRIPTION:	HP L1940T MONITOR LCD 19 INCH		
REQUESTED MEANS O	OF DISPOSAL:		
OTHER INFORMATION	N:		
CONDITION OF ASSET	: PURCHASED 2007 - NON	N-WORKING	····
REASON FOR DISPOSI	TION: REPLACEMENT		Andrew Address and the Control of th
DESIRED DATE FOR A	SSET REMOVAL TO STORA	AGE: ASAP -	In GC Room 123.
IF YES, ATTACH DOC		UNDI <mark>NG A</mark> GE	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PURC	HASING 1118 SIG	NATURE:	Study
AUDITOR			
ORIGINAL ACQUISITION	ON DATE 2007/04/20		G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUISITI	ON AMOUNT <u>220.00</u>		
ORIGINAL FUNDING S	SOURCE <u>2741</u>		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPA	RTMENT	
	INDIVIDUAL		
TRADE	AUCTION	_SEALED BIL	S
OTHER EXP	LAIN		
COMMISSION ORDER I DATE APPROVED SIGNATURE	NUMBER 474-20 16-25-18	<u>518</u>	

KINGE WES

OCT 12 2018

BOONE COUNTY AUDITOR

BOONE COUNTY

DATE: 10/12/2018		FIXED ASSET TAG NUMBER: 00015921
DESCRIPTION:	PANASONIC TOUGHBOOK 18 T LAPTOP NOTEBOOK	TABLET
REQUESTED MEANS O	F DISPOSAL:	
OTHER INFORMATION	:	
CONDITION OF ASSET:	NON-WORKING	
REASON FOR DISPOSIT	TION: NO LONGER NEEDED	
DESIRED DATE FOR AS	SSET REMOVAL TO STORAGE: A	SAP - In GC Room 123.
IF YES, ATTACH DOCU	1170	**GAGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	MATION TECHNOL SIGNATU	RE: Judy
AUDITOR	•	
ORIGINAL ACQUISITIC	N DATE 2006/12/19	G/L ACCOUNT FOR PROCEEDS 1190-3836°
ORIGINAL ACQUISITIO	ON AMOUNT <u>2,898.30</u>	
ORIGINAL FUNDING S	OURCE 2731	•
ACCOUNT GROUP 160	3	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
•	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER N DATE APPROVED SIGNATURE	TUMBER 474-2018	

DATE: 10/05/2018		FIX	ED ASSET TAG	NUMBER: N/A		
DESCRIPTION:	MNI Monitor					
REQUESTED MEANS (OF DISPOSAL:				RECEIV	
OTHER INFORMATION	N: Model - ML970W	Serial #ML970W0	714090142		OCT 0520	118
CONDITION OF ASSET	r: POOR					
REASON FOR DISPOSI	TION: REPLACEMENT	NT		MARINE	BOONE COUNTY A	MILLIUM
DESIRED DATE FOR A	SSET REMOVAL TO	STORAGE: ASAP	- In GC Room 1	23.	,	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FU UMENTATION SHOW	INDING? YES NO VING FUNDING A) GENCY'S PERMI	SSION TO DISPO	SE OF ASSET.	
DEPARTMENT: SHER	HFF 125	SIGNATURE: _	Jud	ly		
AUDITOR ORIGINAL ACQUISITION	ON DATE NO D	ata	G/L ACCOUN	T FOR PROCEED	s <u>1190-3836</u>	HR.
ORIGINAL ACQUISITI						
ORIGINAL FUNDING	SOURCE					
ACCOUNT GROUP						
COUNTY COMMISSIO	ON / COUNTY CLEF	<u>RK</u>			ACCOUNTS OF THE PARTY OF THE PA	
APPROVED DISPOSAL	METHOD:					
TRANSFER	DEPARTMENT NAM	ИЕ	, ,	NUMBER		
	LOCATION WITHIN	DEPARTMENT_				
	INDIVIDUAL					
TRADE	AUCTION	SEALED B	IDS			
OTHER EXP	PLAIN					
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 474	1-2018 1548				
SIGNATURE CONTROL	ac and the	-				

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/05/2018	FIXE	D ASSET TAG NUMBER: 00014106
DESCRIPTION:	IBM INFOPRINT 1332 PRINTER LASER MONOCHROME	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	N:	OCT 0 5 2018
CONDITION OF ASSE	T: PURCHASED 2003 - VERY POOR	BUONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP -	In GC Room 123.
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF 125] SIGNATURE:	Judy
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2003/08/28	G/L ACCOUNT FOR PROCEEDS 1190-3836 HQ
ORIGINAL ACQUISIT	TION AMOUNT 3,339.37	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	503	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTION SEALED BI	DS
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 474-2018	
DATE APPROVED	16.25.18	
SIGNATURE_	White Mill	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/3/18	Fixed Asset	Tag Number: No T	Tag	
Description of Asset: APC - RBC - UP	S Battery			
Requested Means of Disposal: Sell	☐Trade-In	. Recycle/Trash	□Other, Expl	ain:
Other Information (Serial number, etc.):	Serial #3A1	147X15577		terror traces were re-established to the second
Condition of Asset:				RECEIVED
Reason for Disposition: Dead Battery				AUG 03 2018
Location of Asset and Desired Date for	Removal to S	torage: GC Room 12	23 - ASAP	BOONE COUNTY AUDITOR
Was asset purchased with grant fundings If "YES", does the grant impose re If yes, attach documentation der	estriction and/	or requirements pert		
Dept Number & Name: Sheriff		Signati	are Ju	edy
To be Completed by: AUDITOR Original Acquisition Date	o Dova	G/L Accou	nt for Proceeds _	1190-3836 NQ
Original Acquisition Amount				
Original Funding Source	100			
Account Group				
To be Completed by: COUNTY COM		/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department Na	ame		Numbe	er
Location within	n Department			
Individual				
TradeAuction	1	Sealed Bids		
Other Explain				
Commission Order Number 477	1-2018	2		
Date Approved	25:18			
Signature Sonny La Attur.				

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CERTIFIED COPY OF ORDER

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20 18

County of Boone

ea.

In the County Commission of said county, on the

25th

day of

October

20 18

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 following attached list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

It is further ordered the for Disposal forms.

Presiding Commissioner is hereby authorized to sign said Request

Done this 25th day of October, 2018.

ATTEST:

Cawor W Ruft

Oferk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

COMMISSION MEMO 10-16-18

Boone County Purchasing David Eagle

Purchasing Assistant



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

MEMORANDUM

TO:

Boone County Commission

FROM:

David Eagle

RE:

Surplus Disposal

DATE:

October 17, 2018

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

	Asset #	Description	Make & Model	Department	Condition of Asset	
1.	NO TAG	8-SHELF FAUX WOOD SHELVING UNIT		COMMISSION	FAIR	
2.	12896	BLUE FABRIC OFFICE CHAIR		CIRCUIT CLERK	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
3.	NO TAG	MERIDIAN PHONE		PUBLIC ADMINISTRATOR	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
4.	NO TAG	DESK WITH TWO DRAWERS		MAIL SERVICES	USED/WORN	
5.	NO TAG	DESK WITH FOUR DRAWERS		MAIL SERVICES	USED/WORN	
6.	NO TAG	TWO DRAWER FILE CABINET		MAIL SERVICES	USED/WORN	
7.	NO TAG	WINDOW AC	G.E.	JOINT COMMUNICATIONS	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY

0011111		MENO TO TO TO		The second secon	A	·
8.	NO TAG	WINDOW AC	G.E.	JOINT COMMUNICATIONS	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
9.	NO TAG	WINDOW AC	G.E.	JOINT COMMUNICATIONS	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
10.	NO TAG	WINDOW AC	G.E.	JOINT COMMUNICATIONS	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
11.	NO TAG	FILING FOLDERS		INFORMATION TECHNOLOGY	USED	
12.	NO TAG	FILE HOLDER		INFORMATION TECHNOLOGYT		
13.	NO TAG	MONITOR STAND		INFORMATION TECHNOLOGY	USED	
14.	NO TAG	FIVE SECURITY CAMERAS		FACILITY SECURITY	FUNCTIONAL	
15.	NO TAG	TWO SECURITY CAMERAS		FACILITY SECURITY	FUNCTIONAL/ OBSOLETE	
16.	NO TAG	DOME SECURITY CAMERA		FACILITY SECURITY	NON- FUNCTIONAL	REMOVE FROM INVENTORY
17.	NO TAG	SECURITY CAMERA		FACILITY SECURITY	NON- FUNCTIONAL	REMOVE FROM INVENTORY
18.	NO TAG	BLACK OFFICE CHAIR		CIRCUIT CLERK	BROKEN	REMOVE FROM INVENTORY
19.	10637	WOOD COMPUTER TABLE ON ROLLERS		CIRCUIT COURT	GOOD	

COMM	LODION	MEMO IO-IO-IO				
20.	1978	FOUR DRAWER LATERAL FILE CABINET		CIRCUIT COURT	FAIR	
21.	13661	OPEN FILE CABINET WITH FIXED SHELVES (3 SECTIONS)		CIRCUIT CLERK		
22.	11258	BLUE TASK CHAIR		IV-D	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
23.	10976	BLUE MID-BACK MANAGEMENT CHAIR		PROSECUTING ATTORNEY	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
24.	NO TAG	BLUE TASK CHAIR		PROSECUTING ATTORNEY	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
25.	NO TAG	FOUR DRAWER LETTER FILE CABINET	HON	JJС	GOOD	
26.	NO TAG	ROLLING COMPUTER TABLE WITH FOUR OUTLET ELECTRIC CORD		JJС	GOOD	
27.	NO TAG	OFFICE CHAIR	HON	ЛС	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
28.	NO TAG	WASHING MACHINE	WHIRLPOOL	ЛС	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
29.	3764	FIVE DRAWER LEGAL FILE CABINET	BERGER	JJC	GOOD	
30.	1946	FIVE DRAWER LEGAL FILE CABINET	BERGER	JJC	GOOD	
31.	10185	OFFICE CHAIR	HON	JJC	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY

0011111		MENO TO TO TO				r
32.	10184	OFFICE CHAIR	HON	JJC	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
33.	10183	OFFICE CHAIR	HON	JJC	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
34.	16180	CLOTHES DRYER	WHIRLPOOL	JJC	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
35.	227	FOUR DRAWER LETTER FILE CABINET	ART METAL	JJC	GOOD	
36.	NO TAG	CHAIR		INFORMATION TECHNOLOGY	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
37.	12666	TELEPHONE SYSTEM	NORTEL- NORSTAR	ROAD & BRIDGE	FAIR	
38.	17023	VIDEO VISITATION SYHSTEM	POLYCOM VSX7000	SHERIFF	GOOD	
39.	17022	LARGE PANEL DISPLAY ENCLOSURE		SHERIFF	GOOD	
40.	4865	STACK CREAM COLORED CHAIR		CIRCUIT COURT	USED	
41.	4875	STACK BROWN COLORED CHAIR		CIRCUIT COURT	USED	
42.	4894	STACK BROWN COLORED CHAIR		CIRCUIT COURT	USED	
43.	4870	STACK CREAM COLORED CHAIR		CIRCUIT COURT	USED	

COMMI	PSSTON	MEMO 10-16-18				*
44.	4874	STACK CREAM COLORED CHAIR		CIRCUIT COURT	USED	
45.	4879	STACK CREAM COLORED CHAIR		CIRCUIT COURT	USED	
46.	NO TAG	STACK CREAM COLORED CHAIR		CIRCUIT COURT	USED	
47.	NO TAGS	TWO STACK BROWN COLORED CHAIR		CIRCUIT COURT	USED	
48.	NO TAG	STACK CREAM COLORED CHAIR		CIRCUIT COURT	USED	
49.	NO TAG	TWO SQUARE TABLES		CIRCUIT COURT		
50.	NO TAGS	FOURTEEN STACK CHAIRS		CIRCUIT COURT	FAIR	
51.	NO TAG	VHS TRAINING TAPES		SHERIFF	OUTDATED	
52.	8567	BLUE OFFICE CHAIR		CIRCUIT COURT	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
53.	16185	LETTER OPENER	NEOPOST	ASSESSOR	RECYCLED WITH ELECTRONICS	REMOVE FROM INVENTORY
53.	NO TAG	SMART PHONE	P6030	JUVENILE OFFICE		
54.	16446	SMART PHONE	PALM TREO	CIRCUIT COURT		
	IX-adlana Anti	Auditoria effica				

cc: Heather Acton. Auditor's office

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06/21/18	Fixed Asset Tag Number: no tag	RECEIVED
Description of Asse	et: 8-shelf faux wood shelving unit	JUN 252018
•	•	BOONE COUNTY AUDITOR
Requested Means o	of Disposal: ⊠Sell □Trade-In □Recycle/Trash □Oth	ner, Explain:
Other Information	(Serial number, etc.):	
Condition of Asset:	: fair	
Reason for Disposit	tion: no longer need it	
Location of Asset as	and Desired Date for Removal to Storage: Commission office,	as soon as convenient
If "YES", does If yes, attac	d with grant funding? TYES NO s the grant impose restriction and/or requirements pertaining to th documentation demonstrating compliance with the agency's r	
	ame: 1121 Commission Signature 111	
To be Completed Original Acquisition	by: AUDITOR NO Dala G/L Account for Pr	oceeds 1190-3836 Na
Original Acquisition	n Amount	
Original Funding So	ource	
Account Group	·. · .	
To be Completed	by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal	Method:	
Transfer	Department Name	_ Number
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other	Explain	-
Commission Orde	er Number 475-2618	
Date Approved	10.25.18	
Signature_	mill Attill	

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

Date: 6/27/18	Fixed Asset	Tag Number:	128	396	RECEIVED
Description of Asset: Blue Office Cha	ir				JUN 282018 BOONE COUNTY AUDITO
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/T	rash	Other, Explain:	
Other Information (Serial number, etc.)	:				
Condition of Asset: Poor					
Reason for Disposition: Broke					
Location of Asset and Desired Date for Court R00m	Removal to St	orage: 2 nd Flo	or of C	Circuit Clerk's Office	e behind 2 South
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de Dept Number & Name: 1221 Circuit C	estriction and/o monstrating co	or requirement empliance with		ency's restrictions a	
To be Completed by: AUDITOR		****			2026 40
•	3-23-01	G	/L Ac	count for Proceeds	1190-3836 HQ
Original Acquisition Amount					
Original Funding Source 27	31				
Account Group	;2				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY	CLEF	<u>RK</u>	
Approved Disposal Method:					
Transfer Department N	ame			Number_	
Location within	n Department_				
Individual					
TradeAuction		Sealed Bids			
Other Explain					
Commission Order Number	15-2018)			
Date Approved fr 10.8 Signature Complex Alling	5/8				

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

Date: 7/13/2018	Fixed Asset	Tag Number: No T		litte en e
Description of Asset: Meridian Phone				ECEIVED
·				UL 13 2018
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain 300N	COUNTYAUDITOR
Other Information (Serial number, etc.)):			
Condition of Asset: Broken				
Reason for Disposition: Doesn't work				
Location of Asset and Desired Date for	r Removal to St	orage: Sending in it	nteroffice mail	
Was asset purchased with grant funding If "YES", does the grant impose t If yes, attach documentation do	restriction and/cemonstrating co	or requirements pert impliance with the a	gency's restrictions and/or	requirements.
Dept Number & Name: 1261 - PA Ad	ministraton	Signat	ure Bounce	aken
To be Completed by: AUDITOR Original Acquisition Date			nt for Proceeds 1190-	3836 HQ
Original Acquisition Amount				
Original Funding Source	According to the control of the cont	manufage and control or control		
Account Group				
To be Completed by: COUNTY CO			RK	h thing in the case was seen from the time day that was also
Approved Disposal Method:				
Transfer Department N	vame		Number	
Location with	in Department_			***************************************
Individual				
TradeAuction	With approximate for manufacture of the	Sealed Bids		
Other Explain_				Annual Million Control of Control
Commission Order Number 4	75-201	8_		
Date Approved fr 160	25 \	STATEMENT AND ADDRESS OF THE PARTY OF THE PA		

L:\Fixed Asset Disposal.docx Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06/21/2018	Fixe	ed Asset Tag Number:	N/A	RECEIVED
Description of Asset:	Desk with two drawers			JUN 21 2018
Requested Means of I	Disposal: Sell Tr	ade-In Recycle/Tr	ash 🛛 Other, Exp	BOONE COUNTY AUDITOR
Other Information (Se	erial number, etc.): See I	Kami Loucks in Mail S	ervices- Room 308	
Condition of Asset: U	Jsed/Worn			
Reason for Disposition	n: No longer needed or	used		
Location of Asset and	Desired Date for Remo	oval to Storage: Mail Se	rvices- Room 308 A	.S.A.P
If "YES", does the If yes, attach of		on and/or requirements rating compliance with	the agency's restrictio	ns and/or requirements.
To be Completed by	e: 1194- Mail Services		<u> </u>	а
Original Acquisition I	: AUDITOR Date No Do	G/LA	ccount for Proceeds _	1190-3836 AQ
Original Acquisition A	mount			
Original Funding Sour	rce	444		
Account Group				
To be Completed by	: COUNTY COMMIS	SSION / COUNTY O	CLERK	
Approved Disposal M	ethod:			
Transfer	Department Name_		Numb	er
	Location within Dep	artment		
	Individual			
Trade	Auction	Sealed Bids		
Other Ex	rplain			
Commission Order	Number 475-a	2018	·	
Date Approved	10.25.18	,		
Signature Signature	111/1/11/11			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06/21/2018	Fixed Asset '.	Гаg Number: N/A		Gran, cours
Description of Asset: Desk with four of	drawers			RECEIVED
				JUN 2 1 2018
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Trash	⊠Other, Explain:	CONE COUNTY AUDITOR
Other Information (Serial number, etc.)): See Kami Lou	icks in Mail Servic	es- Room 308	
Condition of Asset: Used/Worn				
Reason for Disposition: No longer need	ded or used			
Location of Asset and Desired Date for	r Removal to Sto	orage: Mail Service	es- Room 308 A.S.A.F)
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation do	estriction and/o	or requirements pert mpliance with the a	gency's restrictions and	d/or requirements.
Dept Number & Name: 1194- Mail Se	rvices	Signat	ure felleliger	Kiggins
To be Completed by: AUDITOR Original Acquisition Date	10 Data	G/L Accoun	nt for Proceeds 1190	0-3836 HQ
Original Acquisition Amount				
Original Funding Source		-		
Account Group		T-1-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-		
To be Completed by: COUNTY CO	MMISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	Jame		Number	
Location with	in Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number	75-201	<u>8</u> _		
Date Approved	25-18			
Signature Consult allen				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

	7 . 6 .		TO THE PROPERTY OF THE PROPERT	DERENNER
Date: 06/21/2018	Fixed Asset Tag Nu	mber: N/A		RECEIVED
Description of Asset: Two drawer file	cabinet			JUN 212018
			E	300NE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In Rec	ycle/Trash	⊠Other, Explain:	
Other Information (Serial number, etc.)	: See Kami Loucks in	Mail Servic	es- Room 308	
Condition of Asset: Used/Worn				
Reason for Disposition: No longer need	ded or used			
Location of Asset and Desired Date for	: Removal to Storage: 1	Mail Service	s- Room 308 A.S.A.I	9
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do Dept Number & Name: 1194- Mail Ser	estriction and/or requiremonstrating compliand	ce with the ag Signati		d/or requirements.
To be Completed by: AUDITOR Original Acquisition Date			nt for Proceeds <u>119</u> 0	0-3836 NQ
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO	MMISSION / COU	NTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	lame		Number	
Location with	in Department			
Individual		al and the second		
TradeAuction	Sealed I	Bids		
Other Explain				
Commission Order Number	75-2618			
Date Approved 10	25.18			
Signature Vonus & All				

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

OCT 05 2018 Date: 9/24/18 Fixed Asset Tag Number: NONE Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: CPD WHITE POLE

Other Information (Serial number, etc.): MOD/AJCQ120CFW

Condition of Assaults Condition of Condition of Assaults Condition of Description of Asset: GE. APPLIANCE WINAGE ALC Condition of Asset: USED/BROKE SER/GF233633 Reason for Disposition: BROKE COMPRESSON DOES NOT WORK Location of Asset and Desired Date for Removal to Storage: OUTSIDE BASEMENT DOOR
Was asset purchased with grant funding? TVBS TAND Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES / NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: ROOGER SEPLIAK 2704 Signature To be Completed by: AUDITOR

Original Acquisition Date

Original Acquisition Date

Original Acquisition Date

Original Acquisition Date

Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group __ To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: _____ Number_____ Transfer Department Name___ Location within Department_____ Individual ___Sealed Bids Trade Auction : Other Explain_ Commission Order Number 475-2018 Date Approved

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

Date: 10/09/2018	Fixed A	sset Tag Number: NO	ine	RECEIVED
Description of Asset: 6. F. Room AII	R CONDITION ER			OCT 12 2018
Requested Means of Disp	osal: Sell Trade-	In Recycle/Trash	Other, Explain:	COORE CO T. AUGITAN
Other Information (Serial	number, etc.): hold	1 AJES/21	(BM)	
Condition of Asset: BOKE: (UMPE) Reason for Disposition: BENOVE) FROM 7	SER ESSOR DOES NO HE POUILIORT,	TH JG5365 T WORK. POOS SITE.		
Location of Asset and De OUTSIDE THE N	sired Date for Removal t	to Storage:		
	rant impose restriction a	nd/or requirements per	gency's restrictions and	
To be Completed by: Al Original Acquisition Date		1		700-3836 NA
	•		account for Proceeds _	2700-3836 Na
Original Acquisition Amo	unt			
Original Funding Source _				
Account Group				
To be Completed by: CO	DUNTY COMMISSIO	N / COUNTY CLE	<u>RK</u>	
Approved Disposal Metho	od:		•	
Transfer I	Department Name		Number	
I	ocation within Departm	ent		
I	ndividual			
Trade	Auction	Sealed Bids		
Other Explai	n			
Commission Order Num	iber 475-20	18		
Date Approved	10:25.18			
Signature_				

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 67/17/2	018	Fixed Asset Tag Number		PROM THE
Description of Ass	et:		R1665	PADIO SITI
G.E. Poor	n AIR CONOI	710WER	WAS INS	TALCED
Requested Means o	of Disposal: Sell	Trade-In Recycle/	Trash Other, Explain:	AL YIMES AC
Other Information	(Serial number, etc.)	: MODEL / AIC:	SIDDCBM2	
	VIII USD	MODEL/AJC: SERIAC/LM	342909	
Reason for Dispos	ition: DOES 人	IOT COOL		,
Location of Asset a	and Desired Date for	Removal to Storage: Out	SIDE BASEMENT THE BUTCH	TDOOR
If "YES", do	ed with grant fundings es the grant impose re	estriction and/or requiremen	ts pertaining to disposal?	yes, 🔲no
Dept Number & N	Jame: Radio /	Vetwork-2704	Signatury Cy Jck	
To be Completed Original Acquisitio	by: AUDITOR n Date	o Data (G/L Account for Proceeds	N/A NA
Original Acquisitio	n Amount			
Original Funding S	ource			
Account Group				
To be Completed	by: COUNTY COM	MISSION / COUNTY	CLERK	B = 4 # # # 4 # # 4 # # # # # # # # # # #
Approved Disposal	l Method:			
Transfer	Department Na	ame	Number	
	Location within	Department		W-2-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
	Individual			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Orde	er Number 47	5-2018	•	
Date Approved	10.0	75-18		
Signature Um	will affinis			

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/17/18	Fixed A	Asset Tag Number:	REMOUED FI	20m 7
Description of Asset	om MR CONDIT	ION E/2	HAPPRISBURG SITE	14AD)
Requested Means of	Disposal: Sell Trade	-In Recycle/Tras	h Other, Explain:	
Other Information (S	erial number, etc.):	EL/AJCS1	ODCBM 1	
Condition of Asset:	NELL USED SEN	21A/TH 306	33フク	
	on: DOES NOT (
Location of Asset and	d Desired Date for Removal	to Storage: OUTS	DE THE BASEMA THE BEJL CENT	NT DO
If "YES", does If yes, attach	the grant impose restriction documentation demonstrati	and/or requirements p	ertaining to disposal? YES agency's restrictions and or requ]Ŋ0
Dept Number & Nar	ne: Padio Network	-2704 Sign	nature 104804	
To be Completed b Original Acquisition	v: AUDITOR No Date	G/L	Account for Proceeds N/A	_ Ha
Original Acquisition	Amount	TO SECURITY AND ADDRESS OF THE PARTY OF THE		
Original Funding Sou	rce	West and the second sec		
Account Group			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
To be Completed by	y: COUNTY COMMISSIO	ON / COUNTY CL	ERK	
Approved Disposal N	lethod:			
Transfer	Department Name		Number	
	Location within Departm	nent	•	
	Individual			
Trade	Auction	Sealed Bids		
Other E	xplain			
Commission Order	Number 475-&	018		
Date Approved	10:25-18			
Signature Cong	I'm atticely			

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

	Compiete, sign	, and return to 21v	iaiior's Offi	ce Repeated
Date: 07/12/2018	Fixed Asset	Tag Number:	N/A	RECEIVED
Description of Asset: Filing Folders				GOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Tr	rash 🛚	Other, Explain: Surplus
Other Information (Serial number, etc.):			
Condition of Asset: Used				
Reason for Disposition: No Longer No	eeded			
Location of Asset and Desired Date fo	or Removal to S	torage: A.S.A.P	in GC Ro	oom 123
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation do Dept Number & Name: 1170- Information of the state of the	restriction and/ lemonstrating c	or requirements ompliance with	the agenc	y's restrictions and/or requiremen
Dept Number & Name: 1170- morm		ngy 3	agnature Z	Leunger Keggin
To be Completed by: AUDITOR Original Acquisition Date	No Date	G/LA	ccount fo	r Proceeds
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY	CLERK	
Approved Disposal Method:				
Transfer Department 1	Name			Number
Location with	nin Department			
Individual				The state of the s
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number 4	75-201	8		
Date Approved	25-18			
. Com// It				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018	Fixed Asset	Tag Number:	N/A		RECEIVED
Description of Asset: File Holder				800	II JI 1 3 2018 ONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Tra	ash	Other, Explain	n:
Other Information (Serial number, etc.):				
Condition of Asset: Used/Worn					
Reason for Disposition: No Longer No	eded				
Location of Asset and Desired Date fo	r Removal to S	torage: A.S.A.P	- GC I	Room 123	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and/	or requirements ompliance with t	the age	ncy's restrictions	and/or requirements.
Dept Number & Name: 1170- Inform	ation Technolo	ogy Si	ignatur	e Jemper	Riggins
To be Completed by: AUDITOR Original Acquisition Date	No Douter				190-3836 Na
Original Acquisition Amount					
Original Funding Source					
Account Group					
To be Completed by: COUNTY CO	MMISSION	/ COUNTY C	CLERI	K	
Approved Disposal Method:					
Transfer Department N	Vame			Number	
Location with	in Department				
Individual					
TradeAuction		_Sealed Bids			
Other Explain					
Commission Order Number //	15-2018	<u> </u>			
Date Approved	5.18	- Annual A			
Signature Connell Collins					

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/13/2018	Fixed Asse	t Tag Number: N/A		RECEIVED
Description of Asset: Monitor Stand	d			JUL 13 2018
Requested Means of Disposal: Se	ll Trade-In	⊠Recycle/Trash	Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, e	tc.) :			
Condition of Asset: Used/Worn				
Reason for Disposition: No Longer	Needed			
Location of Asset and Desired Date	for Removal to S	Storage: A.S.A.P- G	C Room 123	
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation Dept Number & Name: 1170- Info	se restriction and demonstrating of rmation Technol	or requirements per compliance with the a		d/or requirements.
To be Completed by: AUDITOR Original Acquisition Date			nt for Proceeds <u>1190</u>	-3836 HQ
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY (
Approved Disposal Method:				
Transfer Departmen	t Name		Number	· · · · · · · · · · · · · · · · · · ·
Location w	ithin Departmen	t		
Individual_				
TradeAuctio	n	_Sealed Bids		
Other Explain				
Commission Order Number	75-2018	<u> </u>		
Date Approved	25.18			
Signature Norgal	will!			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/16/ 8	70/8 Fixed Asset Tag Number: N	o TAG
Description of Ass Qua. Lyn Requested Means o	et: NTTY-5- ARECONT AU 1355 OVER FROM THE COLLETOR'S OFFICE+ of Disposal: Sell Trade-In Recycle/Trash	CAMERAS, 1-AUBSSDN. EXTENTRY- Other, Explain:
Other Information	(Serial number, etc.):	RECEIVED
Condition of Asset	FUNCTIONAL	AUG 162018
Reason for Disposi		BOONE COUNTY AUDITOR
Was asset purchase If "YES", doe If yes, atta	and Desired Date for Removal to Storage: Sov. CENTER Lown 123, Any to with grant funding? YES NO es the grant impose restriction and/or requirements per ch documentation demonstrating compliance with the a	taining to disposal? [YES [NO] gency's restrictions and/or requirements.
Dept Number & N	Name: FACILITIES SECURITY 1171 Signat	Ture Turk
To be Completed Original Acquisitio	by: AUDITOR No Data G/L Accou	nt for Proceeds 1190-3836 NA
Original Acquisitio	n Amount	
Original Funding S	ource	
Account Group		
To be Completed	by: COUNTY COMMISSION / COUNTY CLE	<u>RK</u>
Approved Disposa	l Method:	
Transfer	Department Name	Number
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other	Explain	
Commission Ord	er Number 475-2018	
Date Approved	10:25-18	
Signature los	mill Civill	

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Request for Disposal/Transfer of County Property

^	omplete, sign, and return to Auditor's Office	
Date: 8/10/2018 F	Fixed Asset Tag Number: NO T46	RECEIVED
Description of Assety GE - LEGEN GANZ ANA	Fixed Asset Tag Number: NO 146- ID ANALOG PTZ CAMERA- HOG CAMERA IN AN EXTERIOR HOT Trade-In Recycle/Trash Other, Explain:	LE INFROME COUNTY AUDITO
Other Information (Serial number, etc.):	•	
Location of Asset and Desired Date for Re Loom 12 Was asset purchased with grant funding? [If "YES", does the grant impose restr If yes, attach documentation demo	3. My hm? — YES NO iction and/or requirements pertaining to disposal? constrating compliance with the agency's restrictions are]YES []NO nd/or requirements.
Dept Number & Name: FACILITIES	SECURITY 1171 Signature Far Ry	2
To be Completed by: AUDITOR No Original Acquisition Date Original Acquisition Amount	Date G/L Account for Proceeds 119	0-3836 NQ
Original Funding Source		
Account Group		
To be Completed by: COUNTY COMN	MISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department Nam	neNumber	
Location within D	Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		***************************************
Commission Order Number 475		
Date Approved 10:25		

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Request for Disposal/Transfer of County Property, ECEIVED

Complete, sign, and return to Auditor's Office Date: 08/6/8 AUG 162018 Date: OB1618

Fixed Asset Tag Number: No TAG

Description of Asset: GANZ ZC - D4039NHA DomE CAMEREDONE COUNTY AUDITOR

Removed from HS CoveTHOVSE - INENILE HOLDING Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): CERALH AHAO0357 Condition of Asset: FAILED . NO LONGER WORKING. DUETO FAILURE - REPLACED. Reason for Disposition: Location of Asset and Desired Date for Removal to Storage: 600-CTR, Roon 123-ANYHME. Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: FACILITIES SECURITY 1171 Signature Lubber To be Completed by: AUDITOR No Data
Original Acquisition Date ______ No Data G/L Account for Proceeds _______ 1190-3836 HQ Original Acquisition Amount Original Funding Source _____ Account Group ___ To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Department Name______Number____ Transfer Location within Department_____ Individual Sealed Bids Trade Auction Explain____

Commission Order Number 475-2018

Date Approved 10.25.18

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Revised: September 2016

Other

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08 16 18	Fixed Asset Tag Number: No TA-6	RECEIVED.
Description of Asset:	GANZ MODEL ZC-DT4039NHA	AUG 162018
-	Disposal: Sell Trade-In Recycle/Trash Other,	BOONE COUNTY AUDITOR Explain:
Other Information (S	Gerial number, etc.): SERIAL#SHADDY98	
Condition of Asset:	NON FUNCTIONAL.	
If "YES", does If yes, attach	on: LEP LACEMENT BUE TO FAILURE d Desired Date for Removal to Storage: buy. CENTER with grant funding? YES NO the grant impose restriction and/or requirements pertaining to di documentation demonstrating compliance with the agency's restriction. ne:Faciunes Security 171 Signature	sposal? [YES]NO rictions and/or requirements.
	y: AUDITOR NO Data Oate G/L Account for Proce	
Original Acquisition	Amount	
Original Funding Sou	rce	
Account Group		
To be Completed by	y: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal N	Method:	
Transfer	Department NameN	lumber
	Location within Department	
	Individual	- Annual Control of the State
Trade	AuctionSealed Bids	
Other E	xplain	- ANALYS MARKAN AN A
Commission Order	Number 475-2018	
Date Approved	10.25-18	
Signature Com	with attivity	

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

Date: 8/30/18	Fixed Asset Tag Number: NA
Description of Asset: BLACK OFFIC	E CHAIR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:
Other Information (Serial number, etc.): NA
Condition of Asset: BROKE/POOR	
Reason for Disposition: BROKE	
Location of Asset and Desired Date fo	r Removal to Storage: IN DEBBIE LEE'S OFFICE ON THE 2 ND FOOR
If yes, attach documentation d Dept Number & Name: 1221 CIRCU	restriction and/or requirements pertaining to disposal? TYES NO emonstrating compliance with the agency's restrictions and/or requirements.
To be Completed by: AUDITOR Original Acquisition Date	JO Data G/L Account for Proceeds 1190-38364K
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department N	NameNumber
Location with	in Department
Individual	
TradeAuction	Sealed Bids
Other Explain	
Commission Order Number 4	75-2018
Date Approved	25·18 2-11
The same	~~~~

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/24/18	Fixed Asset T	ag Number: 1063	7	
Description of Asset: Wood Compute	r table on rollers,	27 1/2" W X 24"I	O X 32" Tall	
•				ikiticewed
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	JUL 2º7 2018
Other Information (Serial number, etc.)):		B	ONE COUNTY AUDITOR
Condition of Asset: Good				O O O O O O O O O O O O O O O O O O O
Reason for Disposition: No longer usin	ng table.			
Location of Asset and Desired Date fo	r Removal to Sto	rage: 1st Floor of c	ourthouse in the IT I	Department
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation de	restriction and/or emonstrating con	requirements pert	gency's restrictions ar	nd/or requirements.
Dept Number & Name: Circuit Court	1210	Signat	ure May Ess	,
To be Completed by: AUDITOR Original Acquisition Date	5-23-96	G/L Accou	nt for Proceeds 110	10-3836 NO
Original Acquisition Amount	110.00	<u>.</u>		
	2731	***************************************		
Account Group	1602			
To be Completed by: COUNTY CO	MMISSION /	COUNTY CLE	RK	0 10 M 10 M 10 PF
Approved Disposal Method:				
Transfer Department N	Name		Number	
Location with	in Department_			-
Individual				42-6-0-6-0-6
TradeAuction	S	ealed Bids		
Other Explain				
Commission Order Number	75-2018	•		
Date Approved 10.25	.18			
Signature Monail				

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/07/18	Fixed Asset Tag Number: 1978	AUG - 8 2018
Description of Asset: 4 I	Drawer Lateral File Cabinet	And s moio
Requested Means of Disp	posal:	her, Explain: Surplus
Other Information (Seria	ıl number, etc.):	RECEIVED
Condition of Asset: Goo	od	AUG 09 2018
Reason for Disposition: 1	No longer used or needed	BOONE COUNTY AUDITOR
Location of Asset and Do	esired Date for Removal to Storage: Located in Shipping	g and Receiving
If "YES", does the g If yes, attach doo	n grant funding? TYES NO grant impose restriction and/or requirements pertaining to cumentation demonstrating compliance with the agency's 1210 Circuit Court Signature	restrictions and/or requirements.
To be Completed by: A Original Acquisition Date	AUDITOR 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	V • •
Original Acquisition Amo	ount \$150.00	
Original Funding Source	2721	
Account Group	1602	
To be Completed by: C	COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Meth	nod:	
Transfer	Department Name	Number
	Location within Department	and the state of t
	Individual	
Trade	AuctionSealed Bids	
Other Expla	ain	A A TOTAL AND A STATE OF THE ST
Commission Order Nu	ain	
Date Approved	11.25.18	
Signature	les Offices	

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

	- 7 / 8			.v	RECEN	VED
Date: 8/27/18	Fixed Asset	Tag Number:	13661	l	JUL 27	
Description of Asset: Open File Cabin	net with Fixed	Shelves (3 Sec	tions)		BOONE COUNT	
Requested Means of Disposal: 🛛 Sell	☐Trade-In	Recycle/Ti	rash	Other, Exp	lain:	
Other Information (Serial number, etc.):					
Condition of Asset: Good						
Reason for Disposition: No longer nee	ded for files					
Location of Asset and Desired Date fo Court area back by Carol Rumble. Re			d in ol	d Micro Filmir	ng room in the F	amily
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation d	restriction and/	or requirement				NO rements.
Dept Number & Name: 1221 Circuit (Clerk's Office	S	ignatu	re SU	De A	22
To be Completed by: AUDITOR Original Acquisition Date	-15-83	G	/L Ac	count for Proce	eeds <u>1190-38</u>	36 Na
Original Acquisition Amount\$	1,079.9	11_				
Original Funding Source	2731					
Account Group	1602					
To be Completed by: COUNTY CO	MMISSION	/ COUNTY	CLER	K		
Approved Disposal Method:						,
Transfer Department N	Jame			Numb	oer	
Location with	in Department					
Individual					40	
TradeAuction		_Sealed Bids				
Other Explain	/ /-				······································	
Commission Order Number	75-20	718				
Date Approved		0.25-18				
Signature Comy la All	nef					

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

Date: 07/19/18	Fixed Asset	Tag Number: 1125	8	RE(JEWED
Description of Asset: Task Chair Blue	:			JUL	182018
Requested Means of Disposal: Sell	☐Trade-In	□Recycle/Trash	Other, Explain:	ONE GO	UNITY AUDITOR
Other Information (Serial number, etc	.): Hon				
Condition of Asset: Old - Purchased i	n 1997				
Reason for Disposition:					
Location of Asset and Desired Date for	or Removal to S	itorage: Back Hallwa	y by PA Office Conf	erence R	om
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation of Dept Number & Name: 1263 IVD	restriction and,	or requirements personal to a compliance with the a	gency's restrictions a	nd/or re	quirements.
	issader P	oficory	ccount for Proceeds		2027 41/3
To be Completed by: AUDITOR A Original Acquisition Date	ireacy 7	SISTEM G/LA	ccount for Proceeds	1190-	3030 HA
Original Acquisition Amount	(11				
Original Funding Source		contract STATE And Address			
Account Group					
To be Completed by: COUNTY CO				n - who stade array that yolder who was that such th	are bles and wag spec and, are not all not not any only any, spec
Approved Disposal Method:					
Transfer Department l	Name		Number_		
Location with	in Department	************************************			National water address of the following of the control of the cont
Individual	and the second			THE THE PARTY OF T	adding agains on sea the drive suscential about place above and grades above and granular
TradeAuction	\$000\$100 yellişkirmakes	_Sealed Bids			
Other Explain				***************************************	danada karrangunya gagap ayada unadahka kababaha baka kababaha kababaha
Commission Order Number 4	75-201	9			
Date Approved	15-2010 - fff 10	-25-18			
Signature Somy I'm Affile	L				

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

Date: 07/18/18	Fixed Asset Tag	Number: 1097	RECEIVED
Description of Asset: Mi	d-Back Management Chair - Blue		JUL 182018
Requested Means of Disp	oosal:	Recycle/Trash	Other, ExplainONE COUNTY AUDITOR
Other Information (Serial	l number, etc.): Piretti Model 200	0	
Condition of Asset: Old.			
Reason for Disposition: I	Broken - Won't lock into position		
Location of Asset and De	esired Date for Removal to Storag	ge: Prosecuting /	Attorney -Bonnie's Office
If "YES", does the	grant funding? TYES NO grant impose restriction and/or re umentation demonstrating compl	equirements pert	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name:	1261 Prosecuting Attorney	Signati	are Gonna Close
To be Completed by: A Original Acquisition Date	9-01-01	G/L A	count for Proceeds 1190-3836 Ho
Original Acquisition Amo	ount \$343.20		
Original Funding Source	_	-	
Account Group	1602		
To be Completed by: C	OUNTY COMMISSION / C	OUNTY CLEI	<u>RK</u>
Approved Disposal Meth	od:		
Transfer	Department Name	***************************************	Number
:	Location within Department		
	Individual		
Trade	AuctionSeal	led Bids	
Other Expla	nin		
Commission Order Nu	mber 475-2018 In a 110.5	MARTHANA	
Date Approved	I ativill 10.5	5-18	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/18/18	Fixed Asset Tag Number: No Tag	RECEIVEL
Description of Asset	t: Blue Task Chair	JUL 182018
		BOONE COUNTY AUDITOR
Requested Means of	Disposal: Sell Trade-In Recycle/Trash Other, Expla	in:
Other Information ((Serial number, etc.): Old - Won't stay up.	
Condition of Asset:	Old.	
Reason for Dispositi	ion: Won't go up and down	
Location of Asset an	nd Desired Date for Removal to Storage: Prosecuting Attorney -Bonnie'	's Office
If "YES", does	I with grant funding? YES NO the grant impose restriction and/or requirements pertaining to disposal holocumentation demonstrating compliance with the agency's restriction	s and/or requirements.
Dept Number & Na	ame: 1261 Prosecuting Attorney Signature Bonne	d Clark
To be Completed by Original Acquisition	by: AUDITOR NO Data Date G/L Account for Procee	ds 1190-3836 Ha
Original Acquisition	Amount	
Original Funding So	purcé	
	by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal	Method:	
Transfer	Department Name Numbe	r
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other I	Explain	
Commission Order	r Number 475-2018	
Date Approved	110.25.18	
Signature Conne	If ativity	

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

Date: 9/6/2018 Fixed Asset Tag Number: No Tag	
Description of Asset: Hon 4 Drawer Letter File Cabinet	EWED
	7 2018
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explication COU	NTY AUDITOR
Other Information (Serial number, etc.):	
Condition of Asset: Good	
Reason for Disposition: JJC does not use anymore	
Location of Asset and Desired Date for Removal to Storage: ASAP	
Was asset purchased with grant funding? TYES XNO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES If yes, attach documentation demonstrating compliance with the agency's restrictions and/or red	
Dept Number & Name: 1242 - JJC Signature	
To be Completed by: AUDITOR NO Data Original Acquisition Date G/L Account for Proceeds 1190-382	6 HQ
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	-
Individual	
Other Explain	Will you had been been been been been been been bee
Commission Order Number 475-2018	
Date Approved	
Signature Signature	

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

Date: 9/6/2018	Fixed Asset Tag Number: No Tags	
Description of Asset:	Bretford Rolling Computer Table with 4 Outle (2)	et Electric Cord
Requested Means of	Disposal: XSell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (S	•	SEP 072018
Condition of Asset:	Good	BOONE COUNTY AUDITOR
Reason for Disposition	on: JJC does not use anymore	•
Location of Asset and	d Desired Date for Removal to Storage: ASAP	
If "YES", does	with grant funding? TYES NO the grant impose restriction and/or requirements pertaining to disposal? documentation demonstrating compliance with the agency's restrictions an	YES NO
Dept Number & Nar	ne: 1242 - JJC Signature HWW	Bh/
	y: AUDITOR No Date G/L Account for Proceeds 1190	1-3836 Hal
Original Acquisition	Amount	
Original Funding Sou	nrce	
Account Group		
To be Completed b	y: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal N	Method:	
Transfer	Department NameNumber	
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other E	Explain	4.00
Commission Order	Number 475-2018	
Date Approved	(10-25-18)	•
Signature_	It atting	

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

Date: 9/6/2018	Fixed Asset Tag Num	ber: No Tag	RECEIVED
Description of Asset: Hon C	Office Chair		SEP 072018
·			BUONE COUNTY AUDITOR
Requested Means of Disposal: [_Sell	le/Trash	ain:
Other Information (Serial numb	*		
Condition of Asset: Poor -	torn seat	COMMISSION OF THE PROPERTY OF	
Reason for Disposition: Not	Usable - Costly to	Fix	•
Location of Asset and Desired I	Date for Removal to Storage:	ASAP	
Was asset purchased with grant If "YES", does the grant in If yes, attach document	funding? TYES MNO npose restriction and/or require ation demonstrating compliance	ments pertaining to disposa with the agency's restriction	IP TYES NO ns and/or requirements.
Dept Number & Name: 124	2 - JJC 	Signature HM	NGM_
To be Completed by: AUDIT Original Acquisition Date		/L Account for Proceeds _	1190-3836 NA
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUN	TY COMMISSION / COUN		
Approved Disposal Method:			
Transfer Depart	ment Name	Numb	er
Location	on within Department		
Individ	lual		
TradeAu	nctionSealed Bi	ds	
Other Explain			
Commission Order Number_	475-2018		
Date Approved	10.25.18		
Signature Conglis	ativill		

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

Complete, sign, and return to Auditor's Office	CONTRACTOR AND AND ADDRESS OF THE PARTY OF T
Date: 9/6/2018 Fixed Asset Tag Number: No Tag	SED 0.7 0000
Description of Asset: Whirlpool Washer	SEP 0 7 2018 JUDIE COUNTY AUDITOR
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	· va
Other Information (Serial number, etc.):	
Condition of Asset: bad water pump / circuit board questionable	
Reason for Disposition: Not Usable - Costly to Fix	
Location of Asset and Desired Date for Removal to Storage: ASAP	
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES If yes, attach documentation demonstrating compliance with the agency's restrictions and/	
Dept Number & Name: 1242 - JJC Signature	<i>M</i>
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Date G/L Account for Proceeds	-3836 HQ
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain_	
Commission Order Number 475-2018	
Date Approved [10.25.18]	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Complete, sign, and return to Auditor's Office	With the believed points to one the time the second or com-
Date: 9/6/2018 Fixed Asset Tag Number: 3764	RECEIVED
Description of Asset: Berger 5 Drawer Legal File Cabinet	SEP 0 7 2018
	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain	in:
Other Information (Serial number, etc.):	
Condition of Asset: Good	
Reason for Disposition: JJC does not use anymore	
Location of Asset and Desired Date for Removal to Storage: ASAP	
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal If yes, attach documentation demonstrating compliance with the agency's restriction	P YES NO s and/or requirements.
Dept Number & Name: 1242 - JJC Signature	EBM/
To be Completed by: AUDITOR Original Acquisition Date 11-21-1983 G/L Account for Proceeds	190-3836 HQ
Original Acquisition Amount \$200.00	
Original Funding Source 2731	
Account Group 1602	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumbe	r
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 475-2018	
Date Approved	
Signature Conny College	

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

Date: 9/6/2018	Fixed Asset Tag N	umber: 1946	RECEVE
Description of Asset: Bo	erley 5 Drawer Legal	File Cabinet	SEP 072018
Requested Means of Dispo	osal: 🏿 Sell 🔲 Trade-In 🔲 Re	ecycle/Trash	Pla ROONE COUNTY AUDITOR
Other Information (Serial	number, etc.):		
Condition of Asset:	lood .		
Reason for Disposition:	JJC does not use anyr	more	
Location of Asset and Des	sired Date for Removal to Storage:	ASAP	
If "YES", does the gr	grant funding? TYES NO rant impose restriction and/or requirementation demonstrating complian	nce with the agency's restrict	ions and/or requirements.
Dept Number & Name:	1242 - JJC	Signature Signature	wegn/
To be Completed by: AI			1190-3836 HR
Original Acquisition Amo	ant \$100.00		
Original Funding Source _			
Account Group	1602		
	OUNTY COMMISSION / CO	UNTY CLERK	
Approved Disposal Metho	od:		
Transfer I	Department Name	Nun	aber
· L	ocation within Department		
I	ndividual		
Trade	AuctionSealed	Bids	
Other Explai	n		All the state of t
Commission Order Nun	nber 475-2018		
Date Approved	110.25.180		
Signature Congle	E alliness		

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

Date: 9/6/2018	Fixed Asset Tag Numb	er: 10185	RECEIVED
Description of Asset: Hon	Office Chair		SEP 072018
Requested Means of Disposal:	□Sell □Trade-In ☒Recycl	e/Trash 🔲 Other, Explain:	BUTHE POINTS
Other Information (Serial num	•		
Condition of Asset: Poor	- torn seat		
Reason for Disposition: Not	Usable - Costly to	Fix	•
Location of Asset and Desired	Date for Removal to Storage:	ASAP	
	t funding? TYES XNO impose restriction and/or requiren tration demonstrating compliance v		
Dept Number & Name: 124	42 - JJC 	Signature HMW	An_
To be Completed by: AUDI Original Acquisition Date		L Account for Proceeds 110	70-3836 HQ
Original Acquisition Amount	\$196.90		
Original Funding Source	2782		
Account Group	1602		
To be Completed by: COUN	TY COMMISSION / COUN	TY CLERK	
Approved Disposal Method:			
Transfer Depar	rtment Name	Number_	
Locat	ion within Department		
Indivi	dual		
TradeA	uctionSealed Bid	S	
Other Explain			
Commission Order Number	475-2018		
Date Approved	415-2018 Mill 10:25.1.	8	
Signature Signature	affine		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 9/6/2018	Fixed Asset Tag Number: 101	RECEIVED
Description of Asset: Hon Office	e Chair	SEP 072018
Requested Means of Disposal: Sell	∏Trade-In ⊠Recycle/Trash [BOONE COUNTY AUDITOR Other, Explain:
Other Information (Serial number, etc.):		
Condition of Asset: poor - torr	n seat	
Reason for Disposition: Not Usab	le - Costly to Fix	
Location of Asset and Desired Date for	Removal to Storage: ASAP	
	striction and/or requirements pertain nonstrating compliance with the age	ncy's restrictions and/or requirements.
Dept Number & Name: 1242 - J	JC Signatur	. Daraepp
To be Completed by: AUDITOR Original Acquisition Date	-27-1995 G/L Account	for Proceeds <u>1190-3836</u> HOL
Original Acquisition Amount		
Original Funding Source 2.78		
Account Group	52	
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERI	
Approved Disposal Method:		
Transfer Department N	nme	Number
Location within	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 475	-2018	
Date Approved 10.00	5.18	
Signature Manager Control	///	

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

Date: 9/6/2018	Fixed Asset Tag N	lumber: 10	183	RECEIVED
Description of Asset: Hon Off	ice Chair			SEP 0 7 2018
Requested Means of Disposal: Se		ecycle/Trash	Other, Explain:	BUONE COUNTY AUDITOR
Other Information (Serial number,	,			
Condition of Asset: Poor - t	orn seat	The second section of the second seco	AND FIG	***
Reason for Disposition: Not Us	sable - Costly	to Fix		•
Location of Asset and Desired Date	e for Removal to Storage:	ASAP		
Was asset purchased with grant fund If "YES", does the grant impo If yes, attach documentation	se restriction and/or requ n demonstrating complia	nce with the ag	gency's restrictions and	l/or requirements.
Dept Number & Name: 1242	- JJC	Signati	ure HUWE H	<u>N</u>
To be Completed by: AUDITOR Original Acquisition Date	3-27-1995	G/L Accour	nt for Proceeds <u>1190</u>	0-3836 Na
Original Acquisition Amount	196.90			
Original Funding Source2	-182			
Account Group	602			
To be Completed by: COUNTY	COMMISSION / CO	UNTY CLEI	<u>RK</u>	
Approved Disposal Method:				
Transfer Departmen	nt Name		Number	Mile and Mile and Address of the Control of the Con
Location w	vithin Department			
Individual				
TradeAuctio	onSealed	l Bids		
Other Explain				
Commission Order Number	175-2018			
Date Approved	25-130			
Signature Homes !!	well			

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

Date: 9/6/2018	Fixed Asset Ta	ng Number:	16180	RECEIVED
Description of Asset:	Whirlpool Dryer			SEP 072018
	_			BUONE COUNTY AUDITOR
Requested Means of Di	sposal: Sell Trade-In [XRecycle/Tras	h Other, Explain:	φ μ γ _ν ν ν - · · · · · · · · · · · · · · · · ·
Other Information (Ser	•			
Condition of Asset: P	arted out / bad con	trol board		
Reason for Disposition:	Not Usable - Cost	y to Fix		•
Location of Asset and I	Desired Date for Removal to Stor	age: ASAF		
If "YES", does the	th grant funding? TYES AND grant impose restriction and/or ocumentation demonstrating com	requirements p	ertaining to disposal?]YES
Dept Number & Name	: 1242 - JJC	Sign	nature <u>UMWG</u>	M
To be Completed by: Original Acquisition Da	<u>AUDITOR</u> 2-16-07		ount for Proceeds <u>119</u> 0	0-3836 NOC
Original Acquisition An	nount \$753:15			
	e 2731			
Account Group	1604			
To be Completed by:	COUNTY COMMISSION /	COUNTY CL	ERK	
Approved Disposal Me	thod:			
Transfer	Department Name		Number_	
	Location within Department_			
	Individual		Mary Mary Mary Mary Mary Mary Mary Mary	Market and the second s
Trade	AuctionS	ealed Bids		
Other Exp	olain			AN ANY YARAN SECTION AND BETTER
Commission Order N	umber 475-2018			
Date Approved	16.25.18			
Signature Cony	L. Alivill			

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

RECEIVED

Date: 9/6/2018	Fixed Asset Tag Number: 0227	SEP 072018
Description of Asset: Art Metal	Four (4) Drawer Letter File Ca	binetONE COUNTY AUDITOR
	☐Trade-In ☐Recycle/Trash ☐Other, Expl	
Other Information (Serial number, etc.):	:	
Condition of Asset: Good		
Reason for Disposition: JJC does	not use anymore	
Location of Asset and Desired Date for	Removal to Storage: ASAP	
	PYES NO estriction and/or requirements pertaining to disposa monstrating compliance with the agency's restriction	
Dept Number & Name: 1242 - J	JJC Signature JUA	Eppy
To be Completed by: AUDITOR Original Acquisition Date	•	1190-3836 NQ
Original Acquisition Amount	-0000	
Original Funding Source 27.	31	
Account Group		
To be Completed by: COUNTY COM		
Approved Disposal Method:		
Transfer Department Na	ameNumb	er
Location within	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 475		
Date Approved	18/	
Simultone of the Study		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED Date: 09/20/18 Fixed Asset Tag Number: N/A SEP 20 2013 Description of Asset: Chair **800**NE COUNTY ALIDITOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): Condition of Asset: Used/Worn Reason for Disposition: No longer needed or used Location of Asset and Desired Date for Removal to Storage: GC-Room 123 A.S.A.P Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1170- Information Technology To be Completed by: AUDITOR NO Data G/L Account for Proceeds 1190-3836 NO Original Acquisition Date _____ Original Acquisition Amount Original Funding Source Account Group ___ To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Department Name______Number____ Transfer Location within Department Individual ____Sealed Bids Trade Auction Other Explain___ Commission Order Number 475-2018 Date Approved Signature_ (Long)

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/04/2018	Fixed Asset Tag Number	r: 12666
Description of Asset: Nortel-Norstar Tele	phone System	
1	Trade-In Recycle/	Trash Other, Explain:
Other Information (Serial number, etc.): Secondition of Asset: Fair - was still function	ning when taken out of s	RECEIVED OCT 042018
Reason for Disposition: Replace with new particles and Desired Date for Re		BOONE COUNTY AUDITO
	iction and/or requireme	ents pertaining to disposal? YES NO th the agency's restrictions and/or requirements.
Dept Number & Name: 2040 Road & Brid	lge	Signature Cley
To be Completed by: AUDITOR Original Acquisition Date		G/L Account for Proceeds 2015-3835
Original Acquisition Amount \$19,8	03.25	
Original Funding Source 2741	•	•
Account Group 1604		
To be Completed by: COUNTY COMM	ISSION / COUNTY	Y CLERK
Approved Disposal Method:		
Transfer Department Name	e	Number
Location within D	Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 475-	2018	
Date Approved 10. 25.13 Signature	8	

Nortel - Norstar Telephone System

FA# 12666

	Model Number	Quantity	Notes:
CONTROLLER			
	NNTM8455EW0L	1	
	NNTM8455D508	1	
	NNTM84550A4A	1	
HANDSETS			
	NT8B41FA-03	4	48 button "side car"
	NT8B40AE-03	4	
	NT8B14AD-03	10	
	NT8B30AE-03	5	
	NT8B20AF-03	1	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 10-8-18	Fixed Asset Ta	ng Number: 1702	3	OCT 09 2018
Description of Asset: PolycomVSX70	000 video visitatio	on system		BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In [Recycle/Trash	Other, Expla	in:
Other Information (Serial number, etc.)): 8208520AE00I	EAK		
Condition of Asset: Good				
Reason for Disposition: No longer nee	ded-MUPC repla	ced equipment		
Location of Asset and Desired Date for	r Removal to Stor	age: BCSD Admi	n Bldg	
Was asset purchased with grant funding If "YES", does the grant impose t If yes, attach documentation de Dept Number & Name: 2901 Sheriff	estriction and/or emonstrating com	requirements perta pliance with the ag Signate		
To be Completed by: AUDITOR	-1-09			0 A-2005 NA
die	,748-22		at for Proceeds 2	19 303
0	1007			
Original Funding Source 2	01-			
Account Group	04			
To be Completed by: COUNTY CO	MMISSION /	COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department N				•
Location with	in Department			
Individual				A
	Se	aled Bids		
Other Explain				and the same of th
Commission Order Number 475	5-2018			
Date Approved 110-20	5-18			
Signature III Start				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED Date: 10-8-18 Fixed Asset Tag Number: 17022 nct 09 2018 Description of Asset: Large Panel Display Enclosure **BOOKE COUNTY AUDITOR** Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): Model WS-3050 Condition of Asset: Very good Reason for Disposition: No longer needed Location of Asset and Desired Date for Removal to Storage: BCSD Admin Bldg-formerly at MUPC Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 2901 Sheriff To be Completed by: AUDITOR G/L Account for Proceeds 2901-3836 HQ Original Acquisition Date _____ Original Acquisition Amount ____ Original Funding Source _____ Account Group To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Transfer Department Name_____ Number_ Location within Department_____ Individual _Trade Sealed Bids Auction Other Explain_ Commission Order Number 475-2018 Date Approved,

L:\Asset Addition and Disposal forms\BLANK Fixed Asset Disposal.docx Revised: September 2016

Signature

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/03/18	Fixed Asse	t Tag Number: 0486	5 RECEIVED
Description of Asset: Cream Cha	air		OCT 03 2018
Requested Means of Disposal:	Sell Trade-In	⊠Recycle/Trash	Other, Explain ONE COUNTY AUDITOR
Other Information (Serial number	er, etc.):		
Condition of Asset: Worn and d	irty		
Reason for Disposition: No long	er needed and not us	able anywhere else	
Location of Asset and Desired D	ate for Removal to S	torage: Hearing roor	n East of Ceremonial Courtrooom, ASAP
	pose restriction and, tion demonstrating c	or requirements pert compliance with the ag	aining to disposal? [YES]NO gency's restrictions and/or requirements.
To be Completed by: AUDITO Original Acquisition Date	OR 9/4/85	G/L Accoun	nt for Proceeds 1190-3836 HOC
Original Acquisition Amount	\$53.00		
Original Funding Source	2731		
Account Group	1602		
To be Completed by: COUNT	Y COMMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Method:	•.		
Transfer Departm	nent Name		Number
Location	n within Department		
Individu	ıal		
TradeAuc	etion	Sealed Bids	
Other Explain	,		
Commission Order Number_	475-2018		
Date Approved Signature	6.25.18 Finall		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/03/18	Fixed Asset	t Tag Number: 0487	75	
Description of Asset: Taupe/E	Brown Chair			Charles What
				OCT 032018
Requested Means of Disposal:	Sell Trade-In	⊠Recycle/Trash	Other, Explain:	BUONE COUNTY AUDITOR.
Other Information (Serial num	ber, etc.):			
Condition of Asset: Worn and	dirty			
Reason for Disposition: No lon	iger needed and not us	able anywhere else		
Location of Asset and Desired	Date for Removal to S	torage: Hearing room	m East of Ceremonial (Courtrooom, ASAP
Was asset purchased with grant If "YES", does the grant i If yes, attach documen Dept Number & Name: Unkno	mpose restriction and	compliance with the a	gency's restrictions and	
To be Completed by: AUDIT Original Acquisition Date	TOR O 106		nt for Proceeds _1190	1-3836 NGL
Original Acquisition Amount _	\$53.00			
Original Funding Source	2731			
Account Group	1602	The state of the s		
To be Completed by: COUN	TY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Depar	tment Name		Number	
Locati	ion within Department			
Indivi	dual			
TradeA	uction	_Sealed Bids		
Other Explain				
Commission Order Number	475-201	8	•	
av. IL	16:25 18			
Signature Couly	A MARINE TO THE PARTY OF THE PA			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/03/18 Fixed Asset Tag Number: 04894
Description of Asset: Taupe/Brown Chair OCT 0 3 2018
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: BOONE COUNTY AUDITOR
Other Information (Serial number, etc.):
Condition of Asset: Worn and dirty
Reason for Disposition: No longer needed and not usable anywhere else
Location of Asset and Desired Date for Removal to Storage: Hearing room East of Ceremonial Courtrooom, ASAP
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. CUCCUIT COURT Dept Number & Name: Unknown, probably 1210 or 1230 Signature
To be Completed by: AUDITOR Original Acquisition Date 9-4-1985 G/L Account for Proceeds 1190-3836
Original Acquisition Amount\$53.00
Original Funding Source 273
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 475-2018
Commission Order Number 475-2018 Date Approved 1 10.25.18

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/03/18	Fixed Asset T	ag Number: 04870	RECEIVED
Description of Asset: Cream Chair			OCT 032018
Requested Means of Disposal: Sell	Trade-In [⊠Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.)) :		
Condition of Asset: Worn and dirty			
Reason for Disposition: No longer need	ded and not usab	le anywhere else	
Location of Asset and Desired Date for	r Removal to Sto	rage: Hearing room	East of Ceremonial Courtrooom, ASAP
If yes, attach documentation de Civou. Dept Number & Name: Unknown, pro	restriction and/or emonstrating con i + CcW + obably 1210 or 12	r requirements pertanpliance with the ag	ining to disposal? YES NO ency's restrictions and/or requirements. re
To be Completed by: AUDITOR A	Iready Rot	n(CA M G/L Accoun	t for Proceeds 1190-3836 HC
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY CO	MMISSION /	COUNTY CLER	<u>K</u>
Approved Disposal Method:			
Transfer Department N	Name		Number
Location with	in Department_		
Individual			
TradeAuction	S	ealed Bids	
Other Explain			
Commission Order Number 472	5-2018		
Date Approved	5.18		

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/03/18	Fixed Asset	Tag Number: 0487	4 RECEIVED
Description of Asset: Cream Chair	~		OCT 03 2018
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain: BOONE COUNTY AUDITOR
Other Information (Serial number, etc	:.) :		
Condition of Asset: Worn and dirty			
Reason for Disposition: No longer ne	eded and not us	able anywhere else	
Location of Asset and Desired Date fo	or Removal to S	torage: Hearing room	n East of Ceremonial Courtrooom, ASAP
If yes, attach documentation of Curcuit Dept Number & Name: Unknown, pr	restriction and/ lemonstrating c + Court robably 1210 or	or requirements pertompliance with the a	aining to disposal? YES NO gency, restrictions and/or requirements. ure
To be Completed by: AUDITOR A	ilreadiy Rei n System	filed G/L Accou	nt for Proceeds 190-3836 NA
Original Acquisition Amount			
Original Funding Source		ALEXANDER	
Account Group		AND THE PARTY OF T	
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Department	Name		Number
Location with	nin Department	t	
Individual			
TradeAuction		_Sealed Bids	
Other Explain			
Commission Order Number 47	5-2018	AUG	
Date Approved 1 10.0	25.18 T	TO STATE OF THE ST	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/03/18	Fixed Asse	t Tag Number: 0487	79	
Description of Asset: Cream Chair				RECEIVED
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain:	
Other Information (Serial number, et	c.) :			BOONE COUNTY AUDITOR
Condition of Asset: Worn and dirty				
Reason for Disposition: No longer ne	eded and not us	able anywhere else		
Location of Asset and Desired Date f	or Removal to S	Storage: Hearing room	m East of Ceremonia	l Courtrooom, ASAP
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation Circuit Dept Number & Name: Unknown, p	e restriction and, demonstrating of the Court probably 1210 or	or requirements per compliance with the a	gency's restrictions at	nd/or requirements.
To be Completed by: AUDITOR original Acquisition Date	Hready Re System	Hired G/L Accou	nt for Proceeds 1190	0-3836 Ha
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY C			RK	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location wit	hin Department	t		
Individual_				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number 4	75-2018	? ———		
Date Approved	. 25.18			
Signature Hours				

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Request for Disposal/Transfer of County Property.

Complete, sign, and return to Auditor's Office

Date: 10/03/18		Fixed Asset	Tag Number: No	tage, completely scrat	ched off
Description of Asset	: Cream Chair				RECEIVED
Requested Means of Other Information (S			⊠Recycle/Trash	Other, Explain:	OCT 03 2018 BUONE COUNTY AUDITOR
Condition of Asset:					
Reason for Dispositi	ŕ	ded and not us	able anywhere else		
Location of Asset an	d Desired Date fo	r Removal to S	torage: Hearing roo	om East of Ceremonia	l Courtrooom, ASAP
If yes, attach Dept Number & Nai	the grant impose i	estriction and/ emonstrating c CCU(+ obably 1210 or	for requirements per compliance with the signal sig	rtaining to disposal? [agency's restrictions as	
To be Completed b Original Acquisition				unt for Proceeds 190)-3836 APC
Original Acquisition	Amount		V		
Original Funding Sou	irce			·	
Account Group					
To be Completed b	y: COUNTY CO	MMISSION	/ COUNTY CLI	<u>ERK</u>	
Approved Disposal N	Method:				
Transfer	Department N	Jame		Number_	-
	Location with	in Department			
	Individual				
Trade	Auction		_Sealed Bids		
Other I	Explain				
Commission Order	Number 4	75-2018	3		·
Date Approved	110.0	15.18			
Signature Come	Marin				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/03/18	Fixed Asse	t Tag Number: No l	ID Tags, completely s	cratched off
Description of Asset: 2 Taupe/Brov	vn Chairs			RECEIVED
Requested Means of Disposal: Sel		⊠Recycle/Trash	Other, Explain:	OCT 032018 BOONE COUNTY AUDIT
Other Information (Serial number, e	tc.):			
Condition of Asset: Worn and dirty				
Reason for Disposition: No longer n	eeded and not us	sable anywhere else		
Location of Asset and Desired Date	for Removal to S	Storage: Hearing room	m East of Ceremonial	Courtrooom, ASAP
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation Civi Dept Number & Name: Unknown,	e restriction and, demonstrating of UH COUV probably 1210 or	or requirements pert compliance with the ag t 1230 Signat	gency's restrictions an	
To be Completed by: AUDITOR Original Acquisition Date			nt for Proceeds <u>i 190</u>	-3836 APL
Original Acquisition Amount	Manual Ma			
Original Funding Source		***************************************		
Account Group				
To be Completed by: COUNTY (OMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Departmen	t Name		Number	and the second s
Location w	thin Department			
Individual_				
TradeAuction	ı	_Sealed Bids		
Other Explain				4000
Commission Order Number	75-2018) 		
Date Approved //O	-25.18, July			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/03/18		Fixed Asset	Tag Number: 048	? (2 Numbers scratch	ed off)
Description of Asset:	Cream Chair				RECEIVED
Requested Means of I	Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	OCT 032018
Other Information (S	erial number, etc.)):			BOONE COUNTY AUDITOR
Condition of Asset: \	Worn and dirty				
Reason for Disposition	on: No longer nee	ded and not us	able anywhere else		
Location of Asset and	d Desired Date for	r Removal to S	torage: Hearing roo	m East of Ceremonial	Courtrooom, ASAP
	the grant impose i	estriction and/	or requirements per	taining to disposal? [gency's restrictions an	d/or requirements.
To be Completed by Original Acquisition I	y: AUDITOR Date	10 Data	G/L Accou	nt for Proceeds 1190	
Original Acquisition	Amount		and the same of th		
Original Funding Sou					
Account Group					
To be Completed by	y: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal M	lethod:				
Transfer	Department N	Jame		Number	
	Location with	in Department			
	Individual			***************************************	
Trade	Auction		_Sealed Bids		
Other E	xplain				
Commission Order		75-2018	P		,
Date Approved	16.6	75.12			
Signatura Com	II allie				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

-	Complete, sign, and return	to Auditor's O	ffice	RECEIVED
Date: 10/2/18	Fixed Asset Tag Num	ber: Cold	not find any	OCT 03 2018
Description of Asset: 2 square tables				LUONE COUNTY AUDITOR
Requested Means of Disposal: Sell want them, they're in OK shape.	☐Trade-In ☐Recyc	cle/Trash	⊠Other, Explain: So	omeone else might
Other Information (Serial number, etc.)	: no tags			
Condition of Asset: Good			Speeds Speeds	
Reason for Disposition: No longer need	ded and not usable anyw	here else •	These have a	
Location of Asset and Desired Date for	Removal to Storage: Bi	eak roon	sign saying	, ASAP
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/or require	ments pe with the	These have a sign saying a surplus" on them	NO , oz requirements.
Dept Number & Name: Unknown, pro	baby 1210 or 1230	Signature	May 2/8	<u>`</u>
To be Completed by: AUDITOR Original Acquisition Date	lo Data G	L Account	for Proceeds 1190	-383640
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO	MMISSION / COUN	TY CLERK		
Approved Disposal Method:				
Transfer Department N	ame		Number	
Location within	n Department			
Individual				
TradeAuction	Sealed Bi	ds		
Other Explain	And the second s			
Commission Order Number 47:				
Date Approved	5.18			
Signature Comple Affile				

Request for Disposal/Transfer of County Property RECEIVED

Complete, sign, and return to Auditor's Office

Date: 10/2/18 Fixed Asset Tag Number: None (old juny chairs)	
Description of Asset: 18 Chairs in break room	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.): 18 salmon colored chairs, plus 1 green plastic chair	
Condition of Asset: Worn and dirty	
Reason for Disposition: No longer needed and not usable anywhere else.	
Location of Asset and Desired Date for Removal to Storage: Break room, west of Ceremonial Cou	ırtroom, ASAP
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YE If yes, attach documentation demonstrating compliance with the agency's restrictions and/or Circuit Court Dept Number & Name: Unknown, probaby 1210 or 1230 Signature	
To be Completed by: AUDITOR Original Acquisition Date No Date G/L Account for Proceeds	3836 HOL
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	Address of the Control of the Contro
Commission Order Number 475-2018	
Date Approved	
Signature Clony L. Clauff	

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

Date: 10 12 2018	Fixed Asset Tag Number: non	e
Description of Asse associated binders	t: Approximately 35 VHS tapes of outdated training (Command and Control) plus 3 large
Requested Means of	f Disposal: Sell Trade-In Recycle/Trash	Other, Explain:
Other Information ((Serial number, etc.): none	RECEIVED
Condition of Asset:	good	OCT 122018
Reason for Disposit	tion: outdated content for our operation	BOONE COUNTY AUDITOR
Location of Asset at	nd Desired Date for Removal to Storage: As soon as	possible - outside Jail Admin office
If "YES", does If yes, attack	I with grant funding? TYES NO s the grant impose restriction and/or requirements per h documentation demonstrating compliance with the s 1251 ame: BCSD Capt. Jenny Atwell Signa	
To be Completed Original Acquisition		Account for Proceeds 1190-3836 NA
Original Acquisition	Amount	
Original Funding Sc	ource	
Account Group		
To be Completed	by: COUNTY COMMISSION / COUNTY CLE	ERK
Approved Disposal	Method:	
Transfer	Department Name	Number
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other	Explain	
Commission Orde	r Number 475-2018	
Date Approved	1 - 10.25.18	
Signature C:\Users\jatwell\Appl Disposal.docx	Data\Local\Microsoft\Windows\Temporary Internet Files\	Content.Outlook\QBFCFL6H\Request for

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 9/12/2018	Fixed Asset Tag Number: 8567	SEP 13 2018
Description of Asset: Office	ce Chair, Blue fabric W/arms	BOONE COUNTY AUDITOR
Requested Means of Dispo	osal:	Other, Explain:
Other Information (Serial r	number, etc.):	
Condition of Asset: Poor		
Reason for Disposition: Se	at broken unsafe for use	•
Location of Asset and Desi	ired Date for Removal to Storage: Shipping and Rec	ceiving
	ant impose restriction and/or requirements pertainin mentation demonstrating compliance with the agency	y's restrictions and/or requirements.
To be Completed by: AU Original Acquisition Date	DITOR	r Proceeds <u>1190-3836 N</u> A
Original Acquisition Amou	snt \$254.00	
	2782	
	1602	
To be Completed by: CO	OUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method	d :	
Transfer D	Pepartment Name	Number
Lo	ocation within Department	
In	ndividual	
Trade	AuctionSealed Bids	
Other Explair	n	
Commission Order Num	ber <u>475-2018</u>	
Date Approved	110.25.18g	

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FORM 2017.docx Revised: September 2016

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

Date: $\sqrt{0-9-18}$ Fixed Asset Tag Number: $\sqrt{6185}$
Description of Asset: Neopost letter optoer, desk top RECEIVED
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: OCT 09 2018
Other Information (Serial number, etc.): Equip id A2522 Condition of Asset: POOC, has been worked on to no
Condition of Asset: POOC, has been worked on to no
Reason for Disposition: Dock to Work to Storage: ASAP - In ASSESSOR'S OFC.
Location of Asset and Desired Date for Removal to Storage: ASAR - IN ASSESSOR'S OFC.
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 2010 Assessor
To be Completed by: AUDITOR Original Acquisition Date2-16-07
Original Acquisition Amount
Original Funding Source 2743
Account Group 1604-
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 475-2018
Date Approved 10.35.189 Signature Complete Attentil

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

Date: 06/08/2018		Fixed Asset Tag Number	er: <none></none>	
Description of Asset:		SmartPhone / P6030		RECEIVED
Requested Means of Disposal: Other Information:		Recycle/Trash SERIAL NUMBER: 13100036858		JUN 122018
Reason for Disposition:		ROUTINE REPLACEME	ENT	
Location of Asset and Desire Removal To Storage:	ed Date for	Boone County Courthou Services - IMMEDIATEL	se / Floor: 1 / Ro o m: Tech Y	nnology
Was Asset Purchased with G	arant Fund	ing? NO		
DEPARTMENT: 1241-Juveni	le Office	SIGNATURE:\\	ug spfin	
To be Completed by: AUDITO Original Acquisition Date	OR No	Data	G/L Acct for Proceeds	1190-3836 AR
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by : COUN Approved Disposal Method;		ISSION / COUNTY CLEF	RK	
Transfer	Departme	ent Name:	Number_	
	Location	within Department:		
	Individua	l:		
Trade	Au	iction	Sealed Bids	
Other	Explain _			
Commission Order Number _	475	2018		
Date Approve:	110-0	25-120		
Signature Some	Allen			

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 6/8/2018 Fixed Asset Tag Number: 164 45 Description of Asset: 5MART PLOVE - PALM TREO	
Description of Asset: SMART PHONE - PALM TREO	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (Serial number, etc.):	JUN 122018
Condition of Asset: Pock	BOONE COUNTY AUDITOR
	Ro rours
Reason for Disposition: Location of Asset and Desired Date for Removal to Storage: M W El A TEL Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES"	ECHNOLOGY SCHNOLOGY
If yes, attach documentation demonstrating compliance with the agency's restrictions and	
Dept Number & Name: 1210-(RCU)T (ar Signature May Signature)	<u>`</u>
To be Completed by: AUDITOR Original Acquisition Date 3-4-08 G/L Account for Proceeds	190-3836 NQ
Original Acquisition Amount\$1.00	
Original Funding Source 273	
Account Group 1604	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	ANA TOTAL CONTRACTOR OF THE PROPERTY OF THE PR
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 475-2018	
Date Approved 10.25.18 Signature Worms Attentil	
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