CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

25th

Term. 20 20

County of Boone

day of

August

20 20

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve the disposition of surplus, per attached summary order description via assignment to the Boone County Collector, assignee of the owner of record, in the amount of \$34,531.10.

It is further ordered the Boone County Commissioners are hereby authorized to sign said summary order.

Done this 25th day of August 2020.

ATTEST:

Clerk of the County Commission

Daniel K. Atwill Daniel K. Atwill

Presiding Commissioner

District I/Commissioner

Jane M. Thompson

District II Commissioner

Commission Order:

Now on this day the Boone County Commission takes up the disposition of the **2019** tax sale surplus relating to **Parcel 17-115-00-03-003.00**:

Pursuant to RSMo §140.230 the Commission is authorized to approve claims for any tax sale surplus being held by the County Treasurer associated with the County Collector's annual tax sale as part of a redemption or after the expiration of the applicable redemption period. In this instance, a owner of record at the time the subject property went to tax sale was **Gary M. Todd, Trustee of the Gary M. Todd Revocable Inter-Vivos Trust U/T/A dated November 8, 2012**, per the vesting deed at Book 4064, Page 84, Boone County Records. **Gary M. Todd, Trustee** has assigned the tax sale surplus to the Boone County Collector as part of the Trust's redemption of the property as an owner of record. The other documentation which support this claim is made a part of this record. The application to the County Treasurer for the surplus funds is timely.

The County Treasurer, based upon the documents presented to his office and made a part of this record, is satisfied that **Gary M. Todd, Trustee**, an owner of record, is entitled to assign the total surplus of \$34,531.10 to the Boone County Collector as part of the redemption of the subject property and recommends the Commission approve the same.

NOW, THEREFORE, upon the recommendation of the County Treasurer and the evidence made a part of this record, the County Commission hereby approves the disposition of the surplus via assignment to **the Boone County Collector**, **assignee of the owner of record**, in the amount of \$34,531.10 in a manner mutually-agreed to by the County Collector and County Treasurer, in order to facilitate the redemption of the subject property pursuant to RSMo §140.340.

totoliitotto tito to a a a a a a a a a a a a a a a a a	,
Done this 25 th day	of August, 2020.
	Daniel K. Atwill
	Daniel K. Atwill - Presiding Commissioner
ATTEST:	July Land
ATILOT	Fred J. Parry District Commissioner
Brianna L. Lennon Boone County Clerk	Janet M. Thompson - District II Commissioner





Collector's Office received by and date

ASSIGNMENT OF TAX SURPLUS TO BOONE COUNTY COLLECTOR FOR REDEMPTION PURPOSES

Parcel #:17-115-00-03-003.00 Sec 8 T48 R12 1109 Eastland Cir S 45.0' of L2 and N 25.0' of L3 in Eastwood Hills SD, a part of L14 of Gordon and Conley's Plat and SD, as shown in Plat Book/Page 4/28
Owner(s) of Record: Todd Gary M Revocable Inter-Vivos Trust
Current Mailing address: 1109 Eastland Cir Columbia, MO 6520
SSN: Driver's License / State ID Number:
Pursuant to the provisions of RSMo Sec. 140.230 the undersigned, the publicly recorded owner or owners of record of the subject property sold at the 2019 delinquent tax sale auction which took place on August 26, 2019, wish to assign the tax sale surplus in the amount of \$34,531.10 currently being held by the Boone County Treasurer to the Boone County Collector as part of my redemption of the subject property. It understand that I have a priority right to use these tax sale surplus funds for my redemption efforts only for the first one-year period following the delinquent tax sale auction; or, until the tax sale purchaser acquires a Collector's Deed. I understand that I must remit the appropriate sums to the Boone County Collector in addition to the surplus to accomplish this redemption. I hereby authorize the Boone County Treasurer to remit to the County Collector, on my behalf and for my account, the tax sale surplus as part of my owner's redemption efforts pursuant to which I desire to redeem the above-described property. STATE OF MISSOURI) SSCOUNTY OF BOONE Output Description Output Descriptio
SUBSCRIBED and sworn to before me a notary public, this 21 day of August, CRYSTAL DESILVA Notary Public - Notary Seal State of Missouri County of Boone My Commission Expires: May 11, 2024 Commission # 16620450

TODD GARY M REVOCABLE INTER-VIVOS TRUST 17-115-00-03-003.00

Property Information

	Property Information	
Property Location (Situs Address)	1109 EASTLAND CIR	
Legal Description	EASTWOOD HILLS 1	RECEIVED
	PT LOTS 2 & 3	8 57 2410
FB Initial if legal description matches	PT SUR 289-105	JUN 1-7 2019
description on delinquent statements. If not, explain discrepancies in Additional Info.		BOOKE COUNTY COLLECTOR
	Vesting Deed	
Name of Owner(s)	TODD GARY M REVOCABLE INTE	R-VIVOS TRUST
Address	1109 EASTLAND CIR., COLUMBIA	A MO 65201-5513
Title Taken By	QUIT CLAIM DEED	
Date of Deed	11/19/2012	
Date Recorded	11/19/2012 12:27:26 PM	
Book/Page	4064/84	
Address Correction First Deed of Trust	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date Date Recorded	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page Loan Amount	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page Loan Amount Assigned To	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page Loan Amount Assigned To	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page Loan Amount Assigned To Date Assigned	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page Loan Amount Assigned To Date Assigned Second Deed of Trust Lender's Address Deed of Trust Date	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page Loan Amount Assigned To Date Assigned Second Deed of Trust Lender's Address Deed of Trust Date Date Recorded	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page Loan Amount Assigned To Date Assigned Second Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page Loan Amount Assigned To Date Assigned Second Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page Loan Amount	Open Deed(s) of Trust	
First Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page Loan Amount Assigned To Date Assigned Second Deed of Trust Lender's Address Deed of Trust Date Date Recorded Book/ Page	Open Deed(s) of Trust	



Signature of Searcher

Searcher (print)

Date Searched

True Line Title Company

110 E Ash Street Columbia, MO 65203

CARRIE BELLINGHAUSEN

06/06/2019

Page 1 of 2

TODD GARY M REVOCABLE INTER-VIVOS TRUST 17-115-00-03-003.00

Additional Liens

	- Additional Elens
Special Assessments	
Tax Bill #	
Address	
Federal Tax Liens	
Date	
Address	
State Tax Liens	
Date	
Address	
Mechanics Liens	
Date	
Address	
Judgments	CAPITAL ONE BANK
Date	02/28/2019
Address	707 NORTH 2 ND ST., STE 306, ST. LOUIS, MO 63102
Case #	18BA-CV04794
	- Name of the second se
Other (Lis Pendens, Bankruptcies, etc)	
Date	
Address	
Case #	
Case #	

Additional Information

WE FIND NO DEED OF RECORD NOR RECORD OF DEATH IN REGARDS TO SUSAN E TODD



Boone County, Missouri

Unofficial Document

Date and Time 11/19/2012 at 12:27:26 PM Instrument # 2012028696 Book 4064 Page 84

Grantor TODD, GARY M TRUSTEE Grantee TODD, GARY M TRUSTEE

Instrument Type QTCL.
Recording Fee \$27.00 S

No of Pages 2

Bettie Johnson, Recorder of Deeds

QUIT CLAIM DEED

THIS DEED, made and entered into this day of November, Two Thousand and Twelve, by and between GARY M. TODD, Trustee of the Fred H. Todd Revocable Inter-Vivos Trust U/T/A dated May 3, 2010, a single person, of Boone County, State of Missouri, GRANTOR and party of the first part, and GARY M. TODD, Trustee of the Gary M. Todd Revocable Inter-Vivos Trust U/T/A dated November 8, 2012, a single person, of Boone County Missouri, GRANTEE and party of the second part:

WITNESSETH, That the said GRANTOR and parties of the First Part, for and in consideration of the sum of ten dollars and other valuable considerations paid by the said party of the Second Part, the receipt of which is hereby acknowledged, do by these presents REMISE, RELEASE AND FOREVER QUIT CLAIM, unto the GRANTEE and said party of the Second Part the following described real estate situated in the County of Boone, in the State of Missouri to-wit: GRANTEE ADDRESS 1109

EASTLAND CIRCLE COLUMBIA MO 65301

The North Ninety Five (95) feet of Lot Two (2) in Eastwood Hills, a subdivision of Part of Lot Fourteen (14) of Gordon and Conley's Plat and Subdivision of the Northeast Quarter and part of the Northwest Quarter of Section Eight (8) all in Township Forty-eight (48), Range Twelve (12), known as 1113 Eastland Circle, Columbia, Boone County, Missouri, 65201.

AND

The South Forty-five (45) feet of Lot Two (2) and the North Twenty-five (25) feet of Lot Three (3) in Eastwood Hills, a subdivision of Part of Lot Fourteen (14) of Gordon and Conley's Plat and Subdivision of the Northeast Quarter and part of the Northwest Quarter of Section Seven (7) and the North Forty-eight (48) acres of the West half of the Northwest Quarter of Section Eight (8) all in Township Forty-eight (48), Range Twelve (12), known as 1109 Eastland Circle, Columbia, Boone County Missouri 65201.

Subject to easements and restrictions of record.

TO HAVE AND TO HOLD the same together with all the rights, immunities, privileges and appurtenances to the same belonging unto the said party of the First Part, and to their heirs and assigns forever; So that neither the said parties of the Second part, nor their heirs, nor any other person or persons for them or in their names or behalf, shall or will hereafter claim or demand any right or title to the aforesaid premises, or any part thereof, but they and every one of them shall by these presents, be excluded and forever barred.

IN WITNESS WHEREOF, the said parties of the Second Part has hereunto set his hand the day and year first above written.

Boone County, Missouri

Unofficial Document

ROONE COUNTY MO NOV 1 9 2012

Lugg					
GARY M. TODD,	Trustee of the	Fred H. Todd	Revocable Inter-Vivos	Trust U/T/A	dated May 3,
2010, GRANTÖR.					

STATE OF MISSOURI)
8) ss.
COUNTY OF BOONE)

9. MThi

On this day of November, 2012 before me personally appeared Gary M. Todd, to me known to be the person described in and who executed the foregoing instrument, and acknowledged that he executed the same as his free act and deed. IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office at 306 North College Ave., Columbia, Missouri the day and year first above written.

AMBER R. DAVENPORT
Notary Public - Notary Seal
State of Missouri
Commissioned for Boone County
My Commission Expirec February 21, 2015
Commission Number: 11145971

amber & Davenport
Comber R. Davenport

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 2020

County of Boone

ea.

In the County Commission of said county, on the

25th

day of

August

2020

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number Four to Contract 40-27NOV18 for Law Enforcement Uniform Clothing and Boots, Term and Supply for the Boone County Sheriff's Department

Terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Four.

Done this 25th day of August 2020.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Daniel K. Atwill

Fred J. Parry

District I Commissioner

Jane M. Thompson

District II Commissioner

Boone County Purchasing

Liz Palazzolo Senior Buyer



613 E. Ash, Room 109 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO: FROM:

Boone County Commission Liz Palazzolo, CPPO, C.P.M.

DATE:

August 11, 2020

RE:

Amendment #4 to Contract 40-27NOV18 for Law Enforcement Uniform

Clothing and Boots, Term and Supply for the Boone County Sheriff Department

Amendment #4 to contract 40-27NOV18 for Law Enforcement Uniform Clothing and Boots, Term and Supply for the Boone County Sheriff Department that was awarded February 19, 2019 (Commission Order 67-2019) is being amended to add more boot items the Sheriff's Department requires.

All other terms, conditions and prices of the original agreement as previously amended remain unchanged.

The following Departments/Accounts will be used for payments:

- 1251 Sheriff /23300 Uniforms
- 1255 Corrections /23300 Uniforms
- 2901 Sheriff Operations LE Sales Tax /23300 Uniforms
- 2902 Corrections LE Sales Tax /23300 Uniforms

/lp

cc:

Gary German, Sheriff's Department Contract File

Commission Order:	373-2020
8-25-20 Date:	
Date:	

CONTRACT AMENDMENT NUMBER FOUR TO THE PURCHASE AGREEMENT FOR LAW ENFORCEMENT UNIFORM CLOTHING AND BOOTS, TERM AND SUPPLY

The Agreement **40-27NOV18** dated February 19, 2019 (Commission Order 67-2019) made by and between Boone County, Missouri **Galls, LLC** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** the following line items to the contract:

Pricing Page Line Item Number	Product Description	Firm, Fixed Price Per Each
2.72	Merrell Moab 2 Mid Tactical Waterproof Boot – Men's – Black, All sizes, All Widths Item # SP879	\$125.96
2.73	Merrell Moab 2 Mid Tactical Waterproof Boot – Women's – Black, All sizes All Widths Item # FT1091 Mfg. # J45368	\$143.96
2.74	Galls 5" Quarter Duty Boot – Men's Black, All sizes All Widths Item # FX070	\$52.20
2.75	Galls 5" Quarter Duty Boot – Women's – Black, All sizes All Widths Item # FX071	\$52.20
2.76	Danner Striker Bolt 4.5" Quarter Boot – Men's Black – All sizes All Widths Item # FT2044	\$170.96
2.77	Danner Striker Bolt 4.5" Quarter Boot – Women's Black – All sizes All Widths Item # FT2043	\$161.96
2.78	Bates 4" GX-4 Non-Metallic Waterproof Boot – Men's All sizes, All Widths Item # SP757	\$134.96

373-2020
Commission Order: ______

8-25-20
Date: _____

	Mfg. # 2266	
2.79	Bates 4" GX-4 Non-Metallic	\$134.96
	Waterproof Boot – Women's	
	All sizes, All Widths	
	Item # SP758	
	Mfg. # 2766	

2. Except as specifically amended hereunder, all other terms, conditions, provisions and prices of the original agreement, as amended by previous contract amendment, shall remain the same and apply hereto.

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

GALLS, LLC	BOONE COUNTY, MISSOURI
By: DocuSigned by: 3D535D206BD6495	By: Boone County Commission
Title:Chief Financial Officer	Daniel K. Atwill Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
Docusigned by: Granty Ecounselor	Branna Llunon by Mt County Screek

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

1251/23300;1255/23300;2901/23300; and 2902/23300 - Term and Supply

DocuSigned by:	8/19/2020	
Signature Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 2020

County of Boone

In the County Commission of said county, on the

25th

day of

August

2020

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 list of Computer and Peripheral Surplus Disposal through the MRC Recycling Center.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal Forms.

Done this 25th day of August 2020.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill

Presiding Commissioner-

District I Commissioner

Janet 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:

August 14, 2020

The Purchasing Departments requests permission to dispose of the following list of surplus PCS, peripheral equipment, unworking air conditioners, file cabinets, and other miscellaneous items through MRC Recycling Center. MRC Recycling will pick up our surplus for fifty dollars per load. Tubed monitors and TV's cost extra. There is also an extra charge for items with freon. 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	17498	MULTIFUNCTION PRINTER/SCANNER/CO PIER/LASWERJET M4345		l.T.	UNKNOWN	
2.	NO TAG	PRINTER	HP DESKJET 610 CL	I.T.	UNKNOWN	

Date:

3.	18360	PC WORKSTATION	COMPAQ 6300	I.T.	UNKNOWN	
4.	17657	PC WORKSTATION	HP Z600	LT,	UNKNOWN	
5.	NO TAGS	TWO IPHONES		JOINT COMMUNICATIONS	UNKNOWN	
6,	NO TAG	WINDOW AIR CONDITIONER		JOINT COMMUNICATIONS	UNKNOWN	
7.	NO TAG	WINDOW AIR CONDITIONER		JOINT COMMUNICATIONS	UNKNOWN	
8	NO TAG	WINDOW AIR CONDITIONER		JOINT COMMUNICATIONS	UNKNOWN	
9.	NO TAG	WINDOW AIR CONDITIONER		JOINT COMMUNICATIONS	UNKNOWN	
10.	NO TAG	BATTERY	APC	SHERIFF	UNKNOWN	
11.	22774	WORKSTATION	WEST A9C	l.T.:	UNKNOWN	SENT BACK TO VENDOR
12.	13230	PHONE	MERRIDIAN	I.T.	UNKNOWN	-
13.	8540	PHONE	MERIDIAN	I.T.	UNKNOWN	
14.	8503	PHONE	MERIDIAN	I.T.	UNKNOWN	
15.	8511	PHONE	MERIDIAN	L.T.	UNKNOWN	
16.	8504	PHONE	MERIDIAN	l.T.	UNKNOWN	
17.	13298	PHONE	MERIDIAN	I.T.	UNKNOWN	
18.	8513	PHONE	MERIDIAN	I.T.	UNKNOWN	

19.	8510	PHONE	MERIDIAN	I.T.,	UNKNOWN	
20.	8516	PHONE	MERIDIAN	l.T.	UNKNOWN	
04	0.400	מוסאב	MERIDIAN	l.T.	UNKNOWN	
21.	8460	PHONE	WERIDIAN	1.1.	ONNIOWN	
22.	8502	PHONE	MERIDIAN	I.T.	UNKNOWN	
23.	NO TAGS	41 PHONES	MERIDIAN	l.T.	UNKNOWN	
24.	14665	17" LCD MONITOR	HP L1730	ASSESSOR	UNKNOWN	
25.	23645	PC	Z2G4T	JURY SERVICES	UNKNOWN	SENT BACK TO VENDOR
26.	16983	PRINTER	LEXMARK T650DN	RECORDER	UNKNOWN	SENT BACK TO VENDOR
27.	17003	PRINTER	LEXMARK T650DN	RECORDER	UNKNOWN	SENT BACK TO VENDOR
28.	17477	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF30	SHERIFF	UNKNOWN	
29.	16979	19" LCD MONITOR	HP LE 1910	SHERIFF	UNKNOWN	
30.	18869	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
31.	18867	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
32.	18898	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
33.	18227	SCANNER	TWAIN	CIRCUIT CLERK	UNKNOWN	
34.	17559	19" LCD MONITOR	LA1951g	CIRCUIT CLERK	UNKNOWN	
35.	16567	19" LCD MONITOR	L 1950	CIRCUIT CLERK	UNKNOWN	
36.	17558	19" LCD MONITOR	LA1951g	CIRCUIT CLERK	UNKNOW'N	

37.	17078	19" LCD MONITOR	LA 1951g	CIRCUIT CLERK	UNKNOWN	
38.	18941	SCANNER	TWAIN	CIRCUIT CLERK	UNKNOWN	
39.	NO TAG	MONITOR	HP	CIRCUIT CLERK	UNKNOWN	
40.	NO TAG	MONITOR	НР	CIRCUIT CLERK	UNKNOWN	
41.	NO TAG	17" LCD MONITOR	EZ17F	CIRCUIT CLERK	UNKNOWN	
42.	NO TAG	19" LCD MONITOR	L1950g	CIRCUIT CLERK	UNKNOWN	
43.	NO TAG	17" LCD MONITOR	L1706	CIRCUIT CLERK	UNKNOWN	
44.	16410	INKJET COLOR PRINTER	HP DESKJET D2430	PROSECUTING ATTORNEY	UNKNOWN	
45.	19122	LAPTOP NOTEBOOK	PANASONIC CF31	SHERIFF	UNKNOWN	
46.	19121	LAPTOP NOTEBOOK	PANASONIC CF31	SHERIFF	UNKNOWN	
47.	18663	20" LCD MONITOR	HP LV2011	I.T.	UNKNOWN	
48.	18662	20" LCD MONITOR	HP LV2011	l.T.	UNKNOWN	
49.	19123	LAPTOP NOTEBOOK	PANASONIC CF31	SHERIFF	UNKNOWN	
50.	18661	PC WORKSTATION	D8C27UT	l.T.	UNKNOWN	
51.	19147	LAPTOP NOTEBOOK	PANASONIC CF31	SHERIFF	UNKNOWN	
52.	19120	LAPTOP NOTEBOOK	PANASONIC CF31	SHERIFF	UNKNOWN	
53.	18968	LASER COLOR PRINTER	LEXMARK C734	RECORDER	UNKNOWN	
54.	7925	PHONE		I.T.	UNKNOWN	
55.	7926	PHONE		L.T.	UNKNOWN	-111

56.	7927	PHONE	I.T.	UNKNOWN	
57.	7929	PHONE	l.T.	UNKNOWN	
58.	7931	PHONE	LT.	UNKNOWN	
59.	7932	PHONE	I.T.	UNKNOWN	,
60.	7933	PHONE	I.T.	UNKNOWN	
61.	7970	PHONE	I.T.	UNKNOWN	
62.	9078	PHONE	I.T.	UNKNOWN	
63.	9100	PHONE	I.T.	UNKNOWN	
64.	9102	PHONE	l.T,	UNKNOWN	
65.	9103	PHONE	I.T.	UNKNOWN	
66.	9106	PHONE	I.T.	UNKNOWN	
67.	9109	PHONE	l.T.	UNKNOWN	
68.	9110	PHONE	I.T.	UNKNOWN	
69.	9111	PHONE	I.T.	UNKNOWN	
70.	9112	PHONE	1.T.	UNKNOWN	
71.	9113	PHONE	I.T.	UNKNOWN	
72.	9114	PHONE	I.T.	UNKNOWN	
73.	9115	PHONE	i.T.	UNKNOWN	
74.	9116	PHONE	LT.	UNKNOWN	

75.	9118	PHONE		I.T.:	UNKNOWN	
76.	9121	PHONE		I.T.	UNKNOWN	
70.	3121	THORE				
77,	9524	PHONE		I.T.	UNKNOWN	
78.	9799	PHONE		1.T.	UNKNOWN	
7928	7928	PHONE		I.T.	UNKNOWN	
80.	7934	PHONE		l.T.	UNKNOWN	
81.	7938	PHONE		LT,	UNKNOWN	
82.	9099	PHONE		l.T.	UNKNOWN	
83.	9105	PHONE		l.T.	UNKNOWN	
84.	9107	PHONE		LT.	UNKNOWN	
85.	9108	PHONE		I.T.	UNKNOWN	
86.	9117	PHONE		I.T.	UNKNOWN	
87.	9119	PHONE		LT.	UNKNOWN	
88.	9120	PHONE		i.T.	UNKNOWN	
89.	NO TAG	L3 BURNER		l.T.	UNKNOWN	
90.	18905	12" TABLET COMPUTER	ELITEBOOK REVOLVE 810 G1	CIRCUIT COURT	UNKNOWN	
91.	19458	12" TABLET COMPUTER	ELITEBOOK REVOLVE 810 G1	JUVENILE OFFICE	UNKNOWN	
92.	18673	12" TABLET COMPUTER	ELITEBOOK REVOLVE 810	JURY SERVICES AND COURT COSTS	UNKNOWN	
93.	NO TAG	LAPTOP BATTERY	G1		UNKNOWN	

94.	NO TAG	MULTI-CHANNEL INFRARED TRANSMITTER	WIR TX10	CIRCUIT COURT	UNKNOWN	
95.	NO TAG	PRINTER FUSER		CIRCUIT COURT	UNKNOWN	
96.	NO TAG	UPS/APC BACK BATTERY	CWY	CIRCUIT COURT	UNKNOWN	
97.	NO TAG	NOTEBOOK SCREEN		CIRCUIT COURT	UNKNOWN	
98.	NO TAG	SMART PHONE	ASC LG	CIRCUIT COURT	UNKNOW;4	
99.	NO TAGS	NINE MICE		CIRCUIT COURT	UNKNOWN	
100.	NO TAGS	SIX KEYBOARDS		CIRCUIT COURT	UNKNOWN	
101.	NO TAG	17" LCD MONITOR	1702	CIRCUIT COURT	UNKNOWN	
102.	18048	19" LCD MONITOR	LA195Ag	JUVENILE OFFICE	UNKNOWN	
103.	NO TAG	17" LCD MONITOR	1715	CIRCUIT COURT	UNKNOWN	
104.	17530	19" LCD MONITOR	LA1951g	JUVENILE OFFICE	UNKNOWN	
105.	NO TAG	19" LCD MONITOR	L1906	CIRCUIT COURT	UNKNOWN	
106.	NO TAG	17" LCD MONITOR	1706	CIRCUIT COURT	UNKNOW:1	
107.	NO TAG	19" LCD MONITOR	LA1956x	JUVENILE OFFICE	UNKNOWN	
108.	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	
109.	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	
110.	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	
111.:	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	
112.	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	

113.	NO TAG	PHONE	NORTHERN TELECOM	CIRCUIT COURT	UNKNOWN	
114.	18045	19" LCD MONITOR	LA1951g	JUVENILE OFFICE	UNKNOWN	
115.	17492	19" LCD MONITOR	LA1951g	CIRCUIT COURT	UNKNOWN	
116,	17176	19" LCD MONITOR	LA1951g	CIRCUIT COURT	UNKNOWN	
117.	17529	19" LCD MONITOR	LA1951g	CIRCUIT COURT	UNKNOWN	
118.	18056	19" LCD MONITOR	LA1951g	JUVENILE OFFICE	UNKNOWN	
119.	16757	19" LCD MONITOR	LA1950g	CIRCUIT CLERK	UNKNOWN	
120.	18044	19" LCD MONITOR	LA1951g	JUVENILE OFFICE	UNKNOWN	
121.	17496	19" LCD MONITOR	LA1951g	JUVENILE OFFICE	UNKNOWN	
122.	17672	19" LCD MONITOR	LA1951g	JUVENILE OFFICE	UNKNOWN	
123.	NO TAG	19" LCD MONITOR	LA1956x	CIRCUIT CLERK	UNKNOWN	
124.	NO TAG	17" LCD MONITOR	L1706	CIRCUIT CLERK	UNKNOWN	
125.	NO TAG	OPTIPLEX 330	DELL	PROSECUTING ATTORNEY	UNKNOWN	
126.	18982	LAPTOP	HP	SHERIFF	UNKNOWN	
127.	19386	PC WORKSTATION	HP	SHERIFF	UNKNOWN	
128.	20025	LAPTOP	DELL	SHERIFF	UNKNOWN	
129.	20026	LAPTOP	DELL	SHERIFF	UNKNOWN	
130.	20028	LAPTOP	DELL	SHERIFF	UNKNOWN	
131.	20031	LAPTOP	DELL	SHERIFF	UNKNOWN	

132.	20033	LAPTOP	DELL	SHERIFF	UNKNOWN	
133.	20034	LAPTOP	DELL	SHERIFF	UNKNOWN	
155.	20034	EAT 101				
134.	16163	19" LCD MONITOR	HP	ASSESSOR	UNKNOWN	
135.	18868	PC WORKSTATION	HP	PROSECUTING ATTORNEY	UNKNOWN	
136.	19119	LAPTOP	PANASONIC	SHERIFF	UNKNOWN	
137.	18130	19" LCD MONITOR	HP	COUNTY COUNSELOR	UNKNOWN	
138.	18035	19" LCD MONITOR	HP	COUNTY COUNSELOR	UNKNOWN	
139.	18886	PC WORKSTATION	HP PRO 4300	ROAD & BRIDGE	UNKNOWN	
140.	19003	16" NOTEBOOK COMPUTER	PROBOOK 650 G1	JJC	UNKNOWN	
141.	20120	LASER MONOCHROME PRINTER	KYOCERA FS- 4020DN	PUBLIC ADMINISTRATOR	UNKNOWN	
142.	NO TAG	PHONE	MITEL	I.T.	UNKNOWN	
143.	19295	СРИ	11	SHERIFF	UNKNOWN	
144.	19296	CPU		SHERIFF	UNKNOWN	
145.	17580	СРИ		SHERIFF	UNKNOWN	
146.	16278	MONITOR	ACER	SHERIFF	UNKNOWN	
147.	16277	MONITOR	ACER	SHERIFF	UNKNOWN	
148.	16380	MONITOR	HANSTAR	SHERIFF	UNKNOWN	
149.	16384	MONITOR	HANSTAR	SHERIFF	UNKNOWN	
150.	NO TAG	MONITOR	SCEPTRE	SHERIFF	UNKNOWN	

151,	19124	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
152.	14258	ETHERNET SWITHCH	CISCO CATALYST 2950	ROAD & BRIDGE	UNKNOWN	
153.	18874	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
154.	17833	PC WORKSTATION	HP COMPAQ 6200 PRO	ROAD & BRIDGE	UNKNOWN	
155.	19150	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
156.	19028	PC WORKSTATION	HP PRODESK 400	SHERIFF	UNKNOWN	
157.	10667	SURVEILLANCE EQUIPMENT	TTIRF	SHERIFF	UNKNOWN	DESTROYED BY DEPARTMENT
158.	20303	24" LCD MONITOR	HP Z24NQ	JOINT COMMUNICATIONS	UNKNOWN	
159.	19014	PC WORKSTATION	HP PRODESK 400	SHERIFF	UNKNOWN	
160.	20711	LASER PRINTER	KYOCERA FS- 2100DN	PROSECUTING ATTORNEY	UNKNOWN	SENT BACK TO VENDOR
161.	19026	PC WORKSTATION	HP PRODESK 400	SHERIFF	UNKNOWN	
162.	19052	PC WORKSTATION	HP PRODESK 400	SHERIFF	UNKNOWN	
163.	19148	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
164.	19024	PC WORKSTATION	HP PRODESK 400	SHERIFF	UNKNOWN	

cc: Heather Acton, Jacob Flowers, Auditor Surplus File

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

Date: 03/05/2020	Fixed Asset Tag Numb	er: 17498	
Description of Asset:	MultiFunction Printer/So	canner/Copier / Laserjet M434	
Requested Means of Disposa	i: Recycle/Trash		RECEIVE
Other Information:	SERIAL NUMBER: CNI	DCB8C0P7	MAR 1 3 2020
Condition of Asset:			BOONE COUNT AUDITOR
Reason for Disposition:	ROUTINE REPLACEM	ENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courthon - IMMEDIATELY	use / Floor: Ground / Room: IT	Storage
Was Asset Purchased with G	rant Funding? NO	1	
DEPARTMENT: 2904-Proposi	ition L SIGNATURE: MOM	TH'S	
To be Completed by: AUDITO	DR		
Original Acquisition Date	10/20/2010	G/L Acct for Proceeds	2984-3836 F
Original Acquisition Amount	3,392,93		
Original Funding Source	2787		
Account Group	1603	e .	
To be Completed by : COUNTApproved Disposal Method;	TY COMMISSION / COUNTY CLE	:RK	
Transfer	Department Name:	Number	
	Location within Department:		_
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	374-2020	s -	
Date Approve Comple	ativily 8 ds a	<i><0</i>	
Signature	- V		

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

Date: 3/17/2020 Fixed Asset Tag Number:	RECEIVED
Description of Asset: Printer HP DeskJet 610CL	MAR 1 8 2020
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, etc.): TH971127P8	
Condition of Asset:	
Reason for Disposition:	
Location of Asset and Desired Date for Removal to Storage: ASAP-In GC Recom	123
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYE If yes, attach documentation demonstrating compliance with the agency's restrictions and/or (astichum User! Facilities Maint. Dept Number & Name: General d Ress. Signature	or requirements.
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds	
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	Ti-
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	
Date Approved 8.25.30	
Signature Congle attivity	

Revised: September 2016

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/16/2020		FIXED ASSET TAG N	UMBER: 00018360
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		
REQUESTED MEANS	S OF DISPOSAL:		RECEIVED
	ON:		MAD TEM anan
CONDITION OF ASSI	ET: HARDDRIVE AND MEMOR	Y REMOVED	MAR 1 7 2020
	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	SE: ASAP- In GC Room 123	3
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? CUMENTATION SHOWING FU	NDING AGENCY'S PERMIS	SSION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	DSECUTING ATTORNI SIGN.	ATURE: MYS	ur
AUDITOR			
ORIGINAL ACQUISI	TION DATE <u>2013/04/25</u>	G/L ACCOUNT	FOR PROCEEDS 190-3836
ORIGINAL ACQUISI	TION AMOUNT 589.74		
ORIGINAL FUNDING	G SOURCE <u>2731</u>		
ACCOUNT GROUP	1603		0
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDI	ER NUMBER 374 - 202	<u>20</u>	
DATE APPROVED	9 6 8 25 200	D	
SIGNATURE_	my lig ativity		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/12/2020	FIXE	D ASSET TAG NUMBER: 00017657
DESCRIPTION:	HP Z600 PC WORKSTATION	
	S OF DISPOSAL:	RECEIVED
OTHER INFORMATI	ON:	MAD 1 30 2020
CONDITION OF ASS	ET: HARDDRIVE AND MEMORY REMOV	MAR 1 3 2020
REASON FOR DISPO	SITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP-	In GC Room 123
WAS ASSET PURCH IF YES, ATTACH DO	في المنابع الم	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ASS	SESSOR SIGNATURE:	hugh fulls
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2011/05/12	G/L ACCOUNT FOR PROCEEDS ZO10 - 3830
ORIGINAL ACQUIS	TION AMOUNT 3,445.40	
ORIGINAL FUNDING	G SOURCE <u>2743</u>	
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	IDS
OTHER E	XPLAIN	
COMMISSION ORDI	ER NUMBER 374- 2020	
DATE APPROVED	8.25.29	
SIGNATURE_	my to attivity	

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

Date: 06-04-20	Fixed Asset Tag Number: na	RECEIVE
Description of Asset: (2) iPh	nones	JUN 0 9 2020
Requested Means of Disposa	ıl:	SO, NEC OF AUST (2) Other, Explain:
Other Information (Serial nu	mber, etc.): 2 cell phones for recycling	
Condition of Asset: not work	king	
Reason for Disposition: stop	ped working	5 - I can send viainter-office
Location of Asset and Desire	ed Date for Removal to Storage: Pat Schreiner's de	esk @ ECC, Joint Comm
If "YES", does the gran If yes, attach docum	ant funding? TYES NO nt impose restriction and/or requirements pertainin entation demonstrating compliance with the agency	g to disposal? TYES NO
Dept Number & Name: 270	1 Joint Communications Signature	To almer
To be Completed by: AUD Original Acquisition Date	G/L Accou	nt for Proceeds <u>//90-3836</u> J.
Original Acquisition Amount	t	
Original Funding Source		
Account Group		
To be Completed by: COU	UNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Dep	partment Name	Number
Loc	cation within Department	
Ind	lividual	
Trade	_AuctionSealed Bids	
Other Explain_		-
Commission Order Numb	er 374-2020	
Date Approved r	18.25.29	
Signature Comy	alluly	

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

Date: 03/20/8020 Fixed Asset Tag Number: Description of Asset: O. E. WINDOW AIR CONDITIONER	RECEIVED
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	MAR 23 2020
Other Information (Serial number, etc.): NOA ATCE 12 D (AM) SER/EA G10 851 Condition of Asset: Reason for Disposition: Reason for Disposition: Location of Asset and Desired Date for Removal to Storage: OUTSIDE PASEMENT DOOR BOOKE (OUNT) TOINT CON Was asset purchased with grant funding? YES XINO 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 security. Dept Number & Name: & CIC. Signature West.	MMUNICATIONS
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds//2	10-3836 F
Original Acquisition Amount	J
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 374 - 2020	
Date Approved 8.35.35	

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BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/20/2020	Fixed Asset Tag	Number:		RECEIVED
Description of Asset: 6. E. ROOM DIR	CONDITIONER	8		JUN 0 9 2020 BOONE COUNTY AUDITOR
Requested Means of Disposal: S	ell Trade-In	Recycle/Trash Ot	her, Explain:	
Other Information (Serial number,	etc.): MOD/AJC	EQ12ACGLI	SER/RO	2221080
Condition of Asset: BROKE!	COMPRESSOR	does not u	DRK	
Reason for Disposition: JTFM	IS BROKE, TO &	SPENSIVE TO	FIX	
Location of Asset and Desired Dat	e for Removal to Storag	E LOCATED OF	NTHESI	DEWACK
Was asset purchased with grant fun If "YES", does the grant impo If yes, attach documentation Dept Number & Name: 2704	n demonstrating compl	iance with the agency's	o disposal? [Y	OF THE VES NO /or requirements.
		CUMMICATONS		
To be Completed by: AUDITOR Original Acquisition Date		G/L Account	for Proceeds	1190-3836 F
Original Acquisition Amount				
Original Funding Source				
Account Group	V	E.		
To be Completed by: COUNTY	COMMISSION / C	OUNTY CLERK		
Approved Disposal Method:				
Transfer Departmen	nt Name		_ Number	
Location v	vithin Department			
Individual	30			
TradeAuctio	onSeal	ed Bids		
Other Explain				
Commission Order Number	374-2020	=:		
11/1/1	8:25.29	- 9		
Signature Dony lin Ch	weg	=		

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KEMOUED FROM KNN SIIL BOONE COUNTY WSTALLED 7/3/8012

Complete, sign, and return to Auditor's Office

Request for Disposal/Transfer of County Property

RECEIVED Date: 06/03/2020 Fixed Asset Tag Number: NONF JUN 0 9 2020 Description of Asset: BOONE COUNTY 6. É ROOM AIR COMANTIONNER Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): MOD/AJCS120CBM1 SER/TH29511 Condition of Asset: USED Reason for Disposition: WILL NOT COOL, COMPERSON PROBLEM, NON READERABLE Location of Asset and Desired Date for Removal to Storage: ECL, COTSIDE BASEMENT DOOR Was asset purchased with grant funding? TYES XNO 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 resprictions and/or requirements. ROCKETTE SCHLINK Signature Dept Number & Name: To be Completed by: AUDITOR G/L Account for Proceeds 1190 - 3886 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_ Location within Department_____ Individual Sealed Bids Trade Auction Other Explain 374-2020 Commission Order Number Date Approved Signature_

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06/08/20	Fixed Asset Tag N	Number: NONE	RECEIVED
Description of Asset: 6. E. POOM A	ir compitioner	îz	JUN 0 9 2020
Requested Means of Disposal:		ecycle/Trash [Other	BOONE COUNTY AUDITOR , Explain:
Other Information (Serial num	ber, etc.): MOD/AJ	CQ12 DCFW,	1 SEP/GF223626
Condition of Asset:	USED		
Reason for Disposition: WIL	L NOT COOL, COMP	RESUR BROYEN	Y, NOT REPAIRABL
Location of Asset and Desired	Date for Removal to Storage:	ECL., OUTSIA	E BASEMENT DOOL
Was asset purchased with grant If "YES", does the grant i If yes, attach documen Dept Number & Name:	mpose restriction and/of requ	1.1 1 200000	isposal? YES NO rictions and/or requirements.
To be Completed by: AUDIT Original Acquisition Date			
Original Acquisition Date	10//4	G/L Account for 1	Proceeds
Original Acquisition Amount _			
Original Funding Source	(fe		
Account Group	W		
To be Completed by: COUN	TY COMMISSION / COI	UNTY CLERK	
Approved Disposal Method:			
Transfer Depart	ment Name	N	umber
Location	on within Department	:	
Individ	ual		
Au	ctionSealed	Bids	
Other Explain_		- Karana and Andrews	
Commission Order Number_	374-2020		
Date Approved	8.25.20		
Signature Complete	Cline		

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

Date: 3/18/2020 Fixed Asset Tag Number:	
Description of Asset: APC - UPS BATTERY Model: OM-10120C Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVE
Other Information (Serial number, etc.): 3A 1147 x 12969	MAR 1 8 202
Condition of Asset:	HODNE COUN
Reason for Disposition:	
Location of Asset and Desired Date for Removal to Storage: ASAP-IN GC Room	C 123
Was asset purchased with grant funding? 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/or Frem: Sheriff Determinents Signature Signature Signature	ES NO
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds	
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 374-2020	
Date Approved 8.25.20	
Signature Complie altisty	

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BOONE COUNTY Capital

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/08/2020		FIX	ED ASSET TAG NU	MBER: 00022774
DESCRIPTION:	WEST A9C WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	ON;			APR 0.9 2020
CONDITION OF ASSE	ET: SENT BACK TO VENDO	R		BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORA	AGE: Sent b	ack to Vendor	=
IF YES, ATTACH DO	ASED WITH GRANT FUNDING CUMENTATION SHOWING F	FUNDING AC		
DEPARTMENT: INFO	DRMATION TECHNOL SIG	NATURE: _	hyl Ce	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2017/12/31		G/L ACCOUNT F	OR PROCEEDS 2700-383
ORIGINAL ACQUISI	TION AMOUNT <u>15,507.87</u>			
ORIGINAL FUNDING	S SOURCE <u>2790</u>			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN DEPA	ARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED E	BIDS	
OTHER EX	XPLAIN			
COMMISSION ORDE	R NUMBER 374-202	20		
DATE APPROVED	1 / 8 25 39	7		
SIGNATURE Co	my lightwill			

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

Date: 4/8/2020 Fixed Asset Tag Number: 13230	_
Description of Asset: 55 old phones / head sets plus (2) box	es of phone cardes/hi
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Ex	plain:
Other Information (Serial number, etc.): See attacked Spreadsheet	RECEIVED
Condition of Asset:	APR 0 9 2020
Reason for Disposition: Replaced	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: (a.C. Removal to Storage)	3
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to dispo If yes, attach documentation demonstrating compliance with the agency's restriction	sal? TYES NO ions and/or requirements.
Dept Number & Name: Signature Hyle	Lutt
To be Completed by: AUDITOR Original Acquisition Date 12/31/01 G/L Account for Proceeds	1190-3836 F
Original Acquisition Amount 265.00	
Original Funding Source 2731	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	a a
Transfer Department NameNum	nber
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	
Date Approved 8.25.20	
Signature Comy/ altirily	

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

Date: 4/8/2020 Fixed Asset Tag Number: \$540	
Description of Asset: 55 old phones/headsets plus (2) boxes	ofphere coudes/wi
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.): See allahed spreadsheet	RECEIVED
Condition of Asset:	APR 0 9 2020
Reason for Disposition: Replaced	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: (a.C. Ree 12-3	
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? If yes, attach documentation demonstrating compliance with the agency's restrictions a	nd/or requirements.
Dept Number & Name: Signature / LylC	with
To be Completed by: AUDITOR Original Acquisition Date 8/31/93	190-3836-7-
Original Acquisition Amount 626,79	
Original Funding Source2782	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	me with part and find from the same shall find many later part unity may be find a same shall not not see
Approved Disposal Method:	
Transfer Department NameNumber_	
Location within Department	_
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	
Date Approved 8.25.26 Signature Congle altitle	

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

Date: 4/8/2000 Fixed Asset Tag Number: 8503	
Description of Asset: 55 old phones/headsets plus (2) boxes of phones	ine coudes/wi
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.): See attached spreadsheets	CEIVED
	R 0 9 2020
Reason for Disposition: Replaced	ME COUNTY UDITOR
Location of Asset and Desired Date for Removal to Storage: (a.C. Removal 12-3)	
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/or requirements.	uirements.
Dept Number & Name: Signature Hyll Cull	₹
To be Completed by: AUDITOR Original Acquisition Date 8/31/93	3836 F
Original Acquisition Amount7 z 7.83	==
Original Funding SourceZ78Z	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	97-94-94 to 00 to 00 to 00 to 00 to 00
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	
Date Approved 8.25.39	
Signature Comple affill	

Revised: September 2016

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

Date: 4/8/2020 Fixed Asset Tag Number: 85//	
Description of Asset: 55 old phones/headsets plus (2) boxes	of phane could shi
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain	in:
Other Information (Serial number, etc.): See attached Spreadsheet	RECEIVED
Condition of Asset:	APR 0 9 2020
Reason for Disposition: Replaced	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: (a.C. Rec. 12-3)	
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal If yes, attach documentation demonstrating compliance with the agency's restrictions	YES NO and/or requirements.
Dept Number & Name: Signature // Signature	with
To be Completed by: AUDITOR Original Acquisition Date 8/31/93	1190-3836 F
Original Acquisition Amount ZZ7. 83	
Original Funding Source 278 Z	
Account Group	Washington and the second of t
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	E
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	
Date Approved 8. 25. 20	*
Signature Comple Alliel	

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

Date: 4/8/2020 Fixed Asset Tag Number: 85C+f	
Description of Asset: 55 old phones/headsets plus (2) boxes	of phene caldes/wi
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.): See attacked spreadsheets	RECEIVED
Condition of Asset:	APR 0 9 2020
Reason for Disposition: Replaced	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: (a.c. Rec. 12-3)	
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 restrictions as	
Dept Number & Name: Signature Hyll	with
To be Completed by: AUDITOR Original Acquisition Date	190-3836
Original Acquisition Amount 227.83	
Original Funding Source 2782	
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 374-2020	
Date Approved 8.25.20	
Signature Comple attivity	

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

Date: 4/8/2000 Fixed Asset Tag Number: /3298	
Description of Asset: 55 old phones / headsets plus (2) boxes of ph	ere colds/w
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.): See attached Seriodsheet	ECEIVED
	APR 0 9 2020
Reason for Disposition: Replaced	ONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: (a.C. Rec. 12-3	
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/or re-	equirements.
Dept Number & Name: Signature Hyll Coul	Z
To be Completed by: AUDITOR Original Acquisition Date	3836 F
Original Acquisition Amount 268,42	
Original Funding Source273/	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	<u></u>
Commission Order Number 374-2020	
Date Approved 8.25.20 Signature Complete Attivity	

Revised: September 2016

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

Date: 4/8/2020 Fixed Asset Tag Number: \$5/3	
Description of Asset: 55 old phones / headsets plus (2) boxes of p	share coudes/wi
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.): See attached Spreadsheet	RECEIVED
Condition of Asset:	APR 0 9 2020
Reason for Disposition: Replaced	DON'T AMOUNT A
Location of Asset and Desired Date for Removal to Storage: (a.C. Ree 12-3	
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/or	requirements.
Dept Number & Name: Signature Hyll Cue	
To be Completed by: AUDITOR Original Acquisition Date 8/31/93 G/L Account for Proceeds 1190	<u>-3836</u> F
Original Acquisition Amount 786.58	
Original Funding Source 2782	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	No. 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 2007, 20
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	
Date Approved 8.25.29 Signature Complete attitle	

Revised: September 2016

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

Date: 4/8/2000 Fixed Asset Tag Number: 85/0	
Description of Asset: 55 old phones/headsets plus (2) boxes of p	have coulds/wi
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (Serial number, etc.): See attached Spreadsheet	APR 0 9 2020
Condition of Asset:	BOONE COUNTY
Reason for Disposition: Replaced	AUDITOR
Location of Asset and Desired Date for Removal to Storage: (a.C. Ree 12-3	
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/or	requirements.
Dept Number & Name: Signature Hyll Cuer	
To be Completed by: AUDITOR Original Acquisition Date	-3836-J
Original Acquisition Amount 227.83	
Original Funding Source 278 Z	
Account Group/604	
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 374-2026	
Signature Cample Attriff	

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

Date: 4/8/2020	Fixed Asset Tag Nur			
Description of Asset: 55 old pher	res/headsets	plus (a)	boxes	of phone could shi
Requested Means of Disposal: Sell	□Trade-In □Recy	vcle/Trash 🔲 🔾	ther, Explain	RECEIVED
Other Information (Serial number, etc.):	- me-molecul			
Condition of Asset:	264 conservery			APR 0 9 2020
Reason for Disposition: Recolared				ROTICUA ROTICUA
Location of Asset and Desired Date for l	Removal to Storage: (a.C. Reen	- 12-3	
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	YES NO	ements pertaining e with the agency's	to disposal? [restrictions a	and/or requirements.
Dept Number & Name:		Signature /	yec	ull .
To be Completed by: AUDITOR Original Acquisition Date	1/31/93	G/L Account for P	roceeds	1190-3836 5
Original Acquisition AmountZZ	7.83	₩		
Original Funding SourceZ78	Z			
Account Group				e e
To be Completed by: COUNTY COM	IMISSION / COU	NTY CLERK	00° 000° 000° 000° 000° 000° 000° 000°	
Approved Disposal Method:			*	
Transfer Department Na	me		Number_	
Location within	Department			 8
Individual				
TradeAuction	Sealed B	ids		
Other Explain	:4			
Commission Order Number 374	1-2020			
Date Approved 8.5	5.20			
Signature Comple alter	ilf			

Revised: September 2016

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

Date: 4/8/2020	Fixed Asset Tag Nu			
Description of Asset: 55 old p	hones/headsets	; plus (a)	boxes	of phene coudes/wi
Requested Means of Disposal: Se	ll	cycle/Trash 🔲 🔾	ther, Explair	
Other Information (Serial number, e	tc.):	_		RECEIVED
Condition of Asset:	ver 261 construct	7		APR 0 9 2020
Reason for Disposition: Reason	d			BOONE COUNTY AUDITOR
Location of Asset and Desired Date	for Removal to Storage:	a.c. Reen	- 12-3	
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	ling? YES NO required to the second of	irements pertaining ce with the agency's	to disposal? s restrictions	and/or requirements.
Dept Number & Name:		Signature 🖊	ryles	well a
To be Completed by: AUDITOR Original Acquisition Date		G/L Account for	Proceeds	1190-3836
Original Acquisition Amount		<u> </u>		
Original Funding Source 27	82			
Account Group	4			
To be Completed by: COUNTY C	COMMISSION / COL	JNTY CLERK		
Approved Disposal Method:				
Transfer Departmen	it Name		Number_	
Location w	ithin Department			
Individual_				
TradeAuctio	nSealed	Bids		
Other Explain				
Commission Order Number	374-2020			
Date Approved 1 1 8	1.35.39 Tuilf			
Signature	CHARLES OF WA			

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

	Fixed Asset Tag Nur			
Description of Asset: 55 old phen	es/headsets	plus (2)	boxes	of phene caro
Requested Means of Disposal: Sell Other Information (Serial number, etc.): See all Condition of Asset:	_Trade-In □Recy	ycle/Trash 🔲O		
Reason for Disposition: Replaced				AUDITOR
Location of Asset and Desired Date for R	emoval to Storage: (ac. Reen	- 12-3	
Was asset purchased with grant funding? If "YES", does the grant impose rest If yes, attach documentation demo	riction and/or requir			
Dept Number & Name:		Signature 🔑	rylce	with
To be Completed by: AUDITOR Original Acquisition Date	/31/93	G/L Account for I	Proceeds	1190-3836J-
Original Acquisition Amount 227.	83	ж		
Original Funding Source	2		10	
Account Group		*************		
To be Completed by: COUNTY COM	MISSION / COU	NTY CLERK		
Approved Disposal Method:			3	
Transfer Department Nan	ne		Number_	
Location within l	Department			
Individual				
TradeAuction	Sealed B	Bids		
Other Explain				
Commission Order Number 374	- 2020			
Date Approved 8.25 Signature Vany Completing	5/1/2 5/30			

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

Date: 4/8/2020 Fixed Asset Tag Number: MA - All untragged on spreadshed
Date: 4/8/2020 Fixed Asset Tag Number: 1/1 - All untragged on spreadshed Description of Asset: 55 old phones/headsets plus (2) boxes of phone coulcili
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): See attacked Spreadsheet
Condition of Asset:
Reason for Disposition: Replaced
Location of Asset and Desired Date for Removal to Storage: (a.C. Rec. 12-3
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: Signature / Lyll Cutt
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds
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 374 - 2020
Signature Complete Attivity

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Old Phones for Surplus

VALUE	Madel		S/N#	Asset tag #
Make Maridian	Model I	Boone County tag	S/N # 	n/a
Meridian Meridian	NT4X37	n/a	NNTM50107L4B	n/a
	and the second s	n/a	NNTM50103C1X	n/a
Meridian	NT4X37		NNTM59951478	n/a
Nortel	NT4X42	n/a n/a	NNTM50108S47	11/ a
Meridian	NT4X37		NIN HIVISUTUOS47	
Meridian	NT4X37	n/a 13623 ~	10	Jas gran
Meridian	NT4X37	EAST TO SELECT THE SECOND SECO	13623	,
Nortel	NT4X44	n/a	and in the	waiting o
Meridian	NT4X37	n/a	functed 1	a und Phi
Meridian	NT4X37	n/a	1,50051	requiremen
Meridian	NT4X37	n/a	11 000	of dispose
Meridian	N/A	n/a	Will ser	1 1
Meridian	NT4X37	n/a	1.11.00 =	I get IT.
Meridian	NT4X37	n/a	13623 6 funded 1 disposal Will sen	
Meridian	NT4X37	n/a	COLUMN TO SERVICE STATE OF THE	6
Nortel	NT4X42	n/a	N	5
AASTRA	NT4X42	n/a	Ni.	
Nortel	NT4X42	n/a	IN HEADONINA	
Nortel	NT4X42	n/a	N FOLLOWS	
Meridian	NT4X37	n/a		n/a
Meridian	NT4X37	13230	n/a	n/a
Meridian	NT4X37	n/a	n/a	n/a
Meridian	NT4X37	n/a	NNTM501027PZ	n/a
AASTRA	NT4X42	n/a	NNTM59763278	n/a
Nortel	NT4X42	n/a	NNTM59980390	n/a
Meridian	NT4X37	n/a	NNTM5010BQSF	n/a
Meridian	NT4X37	8540	n/a	n/a
Meridian	NT4X32	n/a	n/a	n/a
Meridian	N/A	n/a	n/a	n/a
Meridian	NT4X37	n/a	MPCJD8A	n/a
Meridian	NT4X35	8503	N/A	n/a
Meridian	NT4X35	8511	n/a	n/a
Meridian	NT4X31	n/a	NNTM5010BBL3	n/a
Meridian	NT4X35	8504	n/a	n/a
Meridian	NT4X37	n/a	S50HA9VTK	n/a
Meridian	NT4X37	13298	n/a	n/a
AASTRA	NT4X42	n/a	NNTM59720804	n/a
Meridian	N/A	N/A	NNTM2CA10HP6	n/a
Meridian	NT4X42	n/a	n/a	n/a
Meridian	NT4X34	8513	n/a	n/a
Meridian	NT4X35	8510	n/a	N/A
Meridian	NT4X37	n/a	NNTM50103XB5	n/a
Meridian	NT4X35	8516	n/a	N/A
Meridian	NT4X36	N/A	N/A	n/a
Meridian	NT4X35	8460	n/a	n/a

Meridian	NT4X42	n/a	n/a	n/a
Meridian	NT4X37	n/a	NNTM50104C38	n/a
Meridian	NT4X37	n/a	n/a	n/a
Meridian	NT4X35	8502	n/a	n/a
Meridian	N/A	n/a	n/a	N/A
Meridian	NT4X37	n/a	n/a	n/a
Meridian	NT4X37	n/a	n/a	n/a
Nortel	NT4X42	n/a	NNTMM959242438	N/A
Nortel	NT4X42	n/a	NNTM59545049	n/a

55 Total phones/headsets and two boxes of phone cables/wires

DATE: 05/01/2020	FIX	ED ASSET TAG NUMBER: 00014665
DESCRIPTION:	HP L1730 MONITOR LCD 17 INCH	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	MAY 0 4 2020
OTHER INFORMATIO	ON:	
CONDITION OF ASSE	PURCHASED 09/30/2004	AGDITOR
REASON FOR DISPOS	SITION: REPLACEMENT	, , , , , , , , , , , , , , , , , , ,
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP-	In GC Room 123
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ASS	ESSOR SIGNATURE:	hy/ Jall
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2004/12/14	G/L ACCOUNT FOR PROCEEDS ZOID-3836
ORIGINAL ACQUISI	TION AMOUNT <u>410.00</u>	
ORIGINAL FUNDING	SOURCE 2743	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / 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 374-2020	
DATE APPROVED	1 8.25.299	
SIGNATURE_	any the attirity	



Date Approve:

Signature .

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Fixed Asset Tag Number: 23645 Date: 03/16/2020 Tower PC / Z2G4T **Description of Asset:** RECEIVED Recycle/Trash Requested Means of Disposal: MAY 04 2020 SERIAL NUMBER: MXL931220S Other Information: Condition of Asset: BROKEN/NO LONGER FUNCTIONS Reason for Disposition: Location of Asset and Desired Date for Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY Removal To Storage: Was Asset Purchased with Grant Funding? NO DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: To be Completed by: AUDITOR 8/23/19 G/L Acct for Proceeds 1/90-3836 F **Original Acquisition Date** 1,245.03 Original Acquisition Amount **Original Funding Source** 1603 **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 This wontstehron was faulty Other Explain ___ and was sent back to Commission Order Number HP.

They sont us a replacement

24193 (The already have

this)

NOTE: Reduning the Tag

Thank you

DATE: 05/15/2020		FIX	KED ASSET TAG NU	MBER: 00016983
DESCRIPTION:	LEXMARK T650DN PRINTER LASER N			
	*************************************			RECEIVED
REQUESTED MEANS	S OF DISPOSAL:		25	KECEIVED
OTHER INFORMATION	ON:			MAY 1 9 2020
CONDITION OF ASSI	ET: NON-WORKING			BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACED E	BY MAINTENANCE	E VENDOR	
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: Sent 1	o vendor	
	ASED WITH GRANT FU CUMENTATION SHOW		GENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: REC	ORDER	SIGNATURE: _	luges	well
AUDITOR				*
ORIGINAL ACQUISIT	ΓΙΟΝ DATE <u>2009/10/1</u>	1	G/L ACCOUNT F	FOR PROCEEDS Z80D-3836
ORIGINAL ACQUISI	TION AMOUNT 1,212	.25		
ORIGINAL FUNDING	SOURCE 2780			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLE	<u>RK</u>		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAM	ME		NUMBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	2
OTHER EX	KPLAIN			
COMMISSION ORDE	r number <u>374</u> -	2020		
DATE APPROVED	1 8.25	5.29		
signature	my to attent			

DATE: 05/15/2020	(FI	XED ASSET TAG NUME	ER: 00017003	
DESCRIPTION:	LEXMARK T650DN PRINTER LASER MO	NOCHROME			
REQUESTED MEAN	S OF DISPOSAL:		_	RE	CEIVED
OTHER INFORMATI	ON:			MAY	1 9 2020
CONDITION OF ASS	ET: NON-WORKING				VE COUNTY
REASON FOR DISPO	SITION: REPLACED BY	MAINTENANC	E VENDOR	Al	JDITOR
DESIRED DATE FOR	ASSET REMOVAL TO ST	TORAGE: Sent	to vendor		
IF YES, ATTACH DO	ASED WITH GRANT FUNDCUMENTATION SHOWI	NG FUNDING A	GENCY'S PERMISSION		SET.
DEPARTMENT: REC	CORDER	SIGNATURE:	P-912	unt	\leftarrow
AUDITOR					
ORIGINAL ACQUISI	TION DATE 2009/12/16		G/L ACCOUNT FOR	PROCEEDS 2800	1-3986
ORIGINAL ACQUISI	TION AMOUNT 812.91				J
ORIGINAL FUNDING	S SOURCE 2780				
ACCOUNT GROUP	1603	 :			
COUNTY COMMISS	SION / COUNTY CLERK				
APPROVED DISPOSA	AL METHOD:				
TRANSFER	DEPARTMENT NAME		NUI	MBER	
	LOCATION WITHIN D	EPARTMENT_			-
	INDIVIDUAL				
TRADE	AUCTION	SEALED	BIDS		
OTHER E	XPLAIN				
COMMISSION ORDE	r number <u>374 - 2</u>	020			
DATE APPROVED_	8.35.9	399			
signature_ <i>ll</i>	my le ativill				

DATE: 05/27/2020		FIXE	ED ASSET TAG NUMBER: 00017477
DESCRIPTION:	PANASONIC TOUGHBOO LAPTOP NOTEBOOK	OK CF30	
REQUESTED MEANS	OF DISPOSAL:		REGEIVED
OTHER INFORMATION	ON:		MAY 3 9 2020
CONDITION OF ASSI	ET: HARDDRIVE AND MEMO	ORY REMOV	/ED · : NE COUNTY
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STOR	AGE: ASAP-	In GC Room 123
IF YES, ATTACH DO		FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF SIC	GNATURE:	hyperul !
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2010/08/20		G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISI	TION AMOUNT 3,883.00		§
ORIGINAL FUNDING	S SOURCE 2731		
ACCOUNT GROUP_	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEP	ARTMENT_	
	INDIVIDUAL		
TRADE	AUCTION	SEALED B	BIDS
OTHER E	XPLAIN		
COMMISSION ORDE	ER NUMBER 374-20	20	
DATE APPROVED_	1 18.25.9	299	
SIGNATURE	long to allief	r. 	

3.7 PROPERTY STANDARDS

- » Cost of the property
- > Percentage of Federal participation in the cost of the property
- » Location of the property
- » Use and condition of the property
- Disposition data, including the date of disposal and sale price
- Inventory. A physical inventory of the property must be taken and the results reconciled with the property records at least once every 2 years.
- Maintenance procedures. Adequate maintenance procedures must be established and used to keep the property in good condition.
- Control system. A control system must be in place with adequate safeguards to prevent loss, damage, and theft.
 - ➤ Promptly and properly investigate and fully document any loss, damage, or theft, and make the documentation part of the official project records. 2 C.F.R. § 200.313 (d)(3).
 - ▶ Provide at a minimum, the equivalent insurance coverage for equipment acquired with Federal funds that the non-Federal entity owns. Federally-owned equipment need not be insured unless required by the award. 2.C.F.R. § 200.310.
 - Non-federal entities are responsible for replacing or repairing property that is willfully or negligently lost, stolen, damaged, or destroyed.
- Proper sales procedures. If authorized or required to sell the property, the recipient or subrecipient must establish proper sales procedures to ensure the highest possible return.

Disposition of Equipment

A State recipient must dispose of equipment acquired under the award in accordance with State laws and procedures.

Recipients and subrecipients other than States must dispose of the equipment when original or replacement equipment acquired under the award or subaward is no longer needed for the original project, or for other activities currently or previously supported by a Federal awarding agency, as follows:

- If the item to be disposed of has a current per-unit fair market value of \$5,000 or less, the item may be retained, sold, or otherwise disposed of with no further obligation to the awarding agency.
- If the item has a current per-unit fair market value of more than \$5,000, the item may be retained or sold, but the awarding agency will have a right to a specific dollar amount. Calculate this amount by multiplying the current market value or proceeds from the item sale by the awarding agency's share of the equipment (i.e, the agency's percentage of participation in the cost of the original purchase). The seller is also eligible for limited sale and handling costs of \$500 or 10% of the proceeds, whichever is less.
- In cases where the recipient or subrecipient fails to take appropriate disposition actions, the awarding agency may direct other disposition actions.

DATE: 05/26/2020		FIXED ASSET TAG NUMBER: 00	0016979
DESCRIPTION:	HP L1910 MONITOR LCD 19 INCH		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		RECEIVED
CONDITION OF ASSE	T: PURCHASED 8/03/2009	3°	MAY 2 7 2020
REASON FOR DISPOS	ITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	: ASAP- In GC Room 123	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUN	PESINO DING AGENCY'S PERMISSION TO D	ISPOSE OF ASSET.
DEPARTMENT: SHER	RIFF SIGNA'	TURE: MY EVENT	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2009/08/28	G/L ACCOUNT FOR PROC	EEDS 1190-3836-
ORIGINAL ACQUISIT	ION AMOUNT <u>134.78</u>		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	603	_	
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	EALED BIDS	
OTHER EX	PLAIN	(#)	
COMMISSION ORDER	NUMBER 374-2020	_,	
DATE APPROVED	· hr staff 8.	25.20	
SIGNATURE Com	after alliely	_	

DATE: 06/01/2020		FIXED ASSET TAG NUMBER	00010009
DESCRIPTION:	HP PRO 4300 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATION	ON:		JUN 0 2 2020
CONDITION OF ASSI	ET: HARDDRIVE AND MEMOR	Y REMOVED	ECONE COUNTY UDITOR
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	E: ASAP- In GC Room 123	
IF YES, ATTACH DO		IDING AGENCY'S PERMISSION TO	D DISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIGNA	TURE: MY COUL	
<u>AUDITOR</u>			
ORIGINAL ACQUISIT	TION DATE <u>2014/02/28</u>	G/L ACCOUNT FOR PR	OCEEDS 1190-3836
ORIGINAL ACQUIST	TION AMOUNT 608.58		
ORIGINAL FUNDING	S SOURCE 2731		
ACCOUNT GROUP_1	603	-	
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMB	ER
	LOCATION WITHIN DEPART	TMENT	
	INDIVIDUAL		
TRADE	AUCTIONS	SEALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	r number 374-2020		
DATE APPROVED	1 . 18.25.291		
SIGNATURE	any la allist		

DATE: 06/10/2020		FIXED ASSET TAG NUMBER: 00018867
DESCRIPTION:	HP PRO 4300 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	ON:	
CONDITION OF ASSI	ET: HARDDRIVE AND MEMORY REM	MOVED BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: AS	AP- In GC Room 123
IF YES, ATTACH DO		GAGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIGNATURE	3: 1 00 2 000
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2014/02/28	G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISI	TION AMOUNT 608.58	
ORIGINAL FUNDING	S SOURCE <u>2731</u>	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	T
	INDIVIDUAL	
TRADE	AUCTIONSEALE	ED BIDS
OTHER EX	XPLAIN	
COMMISSION ORDE	r number <u>374-2020</u>	
DATE APPROVED	8.25.20	
SIGNATURE COM	my li attivill	

DATE: 06/11/2020		FIX	ED ASSET TAG N	NUMBER: 000188	98
DESCRIPTION:	HP PRO 4300 PC WORKSTATION			6	RECEIVED
DEOLIESTED MEANS	S OF DISPOSAL:				
-				,	JUN 1 5 2020
	ON:			В	OONE COUNTY AUDITOR
CONDITION OF ASS	ET: HARDDRIVE AND M	MEMORY REMOV	/ED		
REASON FOR DISPO	SITION: REPLACEMEN	<u>T</u>			
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: ASAP	- In GC Room 12	3	
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUN OCUMENTATION SHOWI	VDING? YES NO ING FUNDING A	GENCY'S PERMI	SSION TO DISPOS	SE OF ASSET
DEPARTMENT: PRO	DSECUTING ATTORNI	SIGNATURE: _	hill	10 ml	
AUDITOR			•		
ORIGINAL ACQUISI	TION DATE 2014/02/28	_	G/L ACCOUN	T FOR PROCEEDS	1190-3836
ORIGINAL ACQUISI	TION AMOUNT 608.58				
ORIGINAL FUNDING	G SOURCE 2731				
ACCOUNT GROUP	1603				
COUNTY COMMISS	SION / COUNTY CLERI	<u>K</u>			
APPROVED DISPOSA	AL METHOD:				
TRANSFER	DEPARTMENT NAM	E		NUMBER	
	LOCATION WITHIN	DEPARTMENT_			
	INDIVIDUAL				A
TRADE	AUCTION	SEALED I	BIDS		
OTHER E	EXPLAIN				
COMMISSION ORDE	ER NUMBER 374-	32			
DATE APPROVED	5/11/04-11	18.25.2	20		
SIGNATURE COM	my la alleres				

Date: 06/23/2020	Fixed Asset Tag Num	Der: 18227	
Description of Asset:	TWAIN Scanner / FI-6	130z	RECEIVED
Requested Means of Disposa	al: Recycle/Trash		IIIN 9 A anan
Other Information:	SERIAL NUMBER: 62	0859	JUN 3 0 2020
Condition of Asset:			BOONE COUNTY AUDITOR
Reason for Disposition:	BROKEN/NO LONGE	R FUNCTIONS	
Location of Asset and Desire Removal To Storage:	ed Date for Boone County Courtho Services - IMMEDIATE	ouse / Floor: 1 / Room: Techn ELY	ology
Was Asset Purchased with G	arant Funding? NO	160/10	
DEPARTMENT: 1221-Circuit	Clerk SIGNATURE:	elle y ge	/
	Manufacture and the second sec		
To be Completed by: AUDITO Original Acquisition Date	DR 1/18/13	G/L Acct for Proceeds	1190-3836
Original Acquisition Amount	845.00		
Original Funding Source	2731	-	
Account Group	1603		
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CL	ERK	
Transfer	Department Name:	Number	
	Location within Department:		a a constitue
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number _	374-2020		
Date Approve:	1 05-11/8.25.	20	
Signature Conny	assulf		

Date: 06/23/2020	Fixed Asset Tag Num	ber: 17559	
Description of Asset:	19" LCD Monitor / LA1	951g	RECEIVED
Requested Means of Disposa	al: Recycle/Trash		JUN 3 0 2020
Other Information:	SERIAL NUMBER: 2N	IH043NSR2	BOONE COUNTY
Condition of Asset:			AUDITOR
Reason for Disposition:	ROUTINE REPLACEM	MENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courtho Services - IMMEDIATE		ology
Was Asset Purchased with G	rant Funding? NO	160 (1)	
DEPARTMENT: 1221-Circuit	Clerk SIGNATURE:	JUD TOL	_
		/	en e
To be Completed by: AUDITO			1190 7021
Original Acquisition Date		G/L Acct for Proceeds	1110-2836
Original Acquisition Amount	157.00	=	
Original Funding Source	2731	-:	
Account Group	1603	-	
To be Completed by : COUNTApproved Disposal Method;	TY COMMISSION / COUNTY CL	ERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		***********
Trade	Auction	Sealed Bids	
Other	Explain		10.341-22-3/
	2711-2020		
Commission Order Number	374-2020	20	
Date Approve:	1 Still 0.00.	<i>a</i> u	
Signature Cony la	nung		

Date: 06/23/2020	Fixed Asset Tag Nu	ımber: 16567	DEORULE
Description of Asset:	19" LCD Monitor / L	1950	RECEIVE
Requested Means of Disposa	il: Recycle/Trash		JUN 3 0 2020
Other Information:	SERIAL NUMBER:	CNC810PG3S	BOONE COUNT AUDITOR
Condition of Asset:			110511011
Reason for Disposition:	ROUTINE REPLACE	EMENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Court Services - IMMEDIA		nology
Was Asset Purchased with G	rant Funding? NO	0(=>(.)	
DEPARTMENT: 1221-Circuit	Clerk SIGNATURE:	oble Her	
To be Completed by: AUDITO Original Acquisition Date	DR 5/30/08	G/L Acct for Proceeds _	1/90-3836 5
Original Acquisition Amount	233.72	_	_
Original Funding Source	2731		
Account Group	1603		
To be Completed by : COUNTApproved Disposal Method;	TY COMMISSION / COUNTY C	CLERK	v
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		18
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approver	1374-2020 11/8-25	20	
Signature Comple	alwelf	*	

Date: 06/23/2020	Fixed Asset Tag Nur	nber: 17558	
Description of Asset:	19" LCD Monitor / LA	.1951g	RECEIVED
Requested Means of Dispos	al: Recycle/Trash		JUN 3 0 2020
Other Information:	SERIAL NUMBER: 2	MH043NSQX	BOONE COUNTY
Condition of Asset:			AUDITOR
Reason for Disposition:	ROUTINE REPLACE	MENT	
Location of Asset and Desire Removal To Storage:	ed Date for Boone County Courth Services - IMMEDIAT		nology
Was Asset Purchased with 0	Grant Funding? NO	1-160-(1)	
DEPARTMENT: 1221-Circuit	Clerk SIGNATURE:	electo	-
	*		
To be Completed by: AUDIT Original Acquisition Date	OR 2/4/11	G/L Acct for Proceeds _	1190-3836 5
Original Acquisition Amount	157.00		
Original Funding Source	Z73/	_	
Account Group	1603	_	
To be Completed by : COUN Approved Disposal Method;	ITY COMMISSION / COUNTY C	LERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		7
Commission Order Number	\$ 374-2020		
Date Approve	8.25	<i>a</i> 0	
Signature Cony Lig	affill		

Date: 06/23/2020		Fixed Asset Tag Numb	er: 17078	
Description of Asset:		19" LCD Monitor / LA19	951g	RECEIVED
Requested Means of Disposa	al:	Recycle/Trash		100
Other Information:		SERIAL NUMBER: CN	C945QHBB	JUN 3 0 2020
Condition of Asset:				BOONE COUNTY AUDITOR
Reason for Disposition:		ROUTINE REPLACEM	ENT	
Location of Asset and Desired Removal To Storage:	d Date for	Boone County Courthou Services - IMMEDIATE	use / Floor: 1 / Room: Technology LY	
Was Asset Purchased with G	rant Fundi	ng? NO	(1)	
DEPARTMENT: 1221-Circuit	Clerk SIG	NATURE:	Desta	
2			-/	
To be Completed by: AUDITO Original Acquisition Date	OR	2/3/10	G/L Acct for Proceeds	0-3836 F
Original Acquisition Amount		153.60		
Original Funding Source	-	2731		
Account Group		1603		
To be Completed by : COUNT Approved Disposal Method;	ГҮ СОММІ	SSION / COUNTY CLE	RK	
Transfer	Departme	nt Name:	Number	-
	Location v	vithin Department:		
	Individual:			
Trade	Aud	ction	Sealed Bids	
Other	Explain			
Commission Order Number	374	-2020		
Date Approve	1 ~	1/18.25.2	0	
Signature Cony la	alin			

Date: 06/23/2020	Fi	ixed Asset Tag Numbe	r: 18941	
Description of Asset:	TV	WAIN Scanner / FI-716	0	RECEIVED
Requested Means of Disposa	al: Re	ecycle/Trash		JUN 3 0 2020
Other Information:	St	SERIAL NUMBER: A36D014090		BOONE COUNTY
Condition of Asset:				AUDITOR
Reason for Disposition:	В	BROKEN/NO LONGER FUNCTIONS		
Location of Asset and Desired Removal To Storage:		oone County Courthous ervices - IMMEDIATEL		logy
Was Asset Purchased with G	rant Funding	NO S	160	
DEPARTMENT: 1221-Circuit	Clerk SIGNA	ATURE:	WOXA	
To be Completed by: AUDITO	OR .	2/1/		1190-3831
Original Acquisition Date		76/14	G/L Acct for Proceeds	1110-3636
Original Acquisition Amount		861.65		
Original Funding Source		2731		
Account Group		1603		
To be Completed by : COUNTApproved Disposal Method;	TY COMMISS	SION / COUNTY CLEF	RK	
Transfer	Department	Name:	Number	
	Location with	hin Department:		=
	Individual: _			THE PARTY.
Trade	Auctio	on	Sealed Bids	
Other	Explain			
Commission Order Number	. 374	1-2020		
Date Approve:	N	1/18.25.	20	
Signature Comple	allen			
		7		

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

Date: 06/23/2020	Fixed Asset Tag Number: NA	
Description of Asset:	HP Monitor	
Requested Means of D	Disposal: Sell Trade-In Recycle/Trash Other, I	Explain:
Other Information (Se	erial number, etc.): CNN609271D	RECEIVED
Condition of Asset: F.	AIR	JUN 3 0 2020
Reason for Disposition	n: ROUTINE REPACEMENT	BOONE COUNTY AUDITOR
Location of Asset and	Desired Date for Removal to Storage: IMMEDIATELY	
If "YES", does the If yes, attach d	with grant funding? TYES NO the grant impose restriction and/or requirements pertaining to distribution demonstrating compliance with the agency's restri	
****************	e: Circuit Clerk 1221 Signature	<i>3000</i>) <u>C</u>
To be Completed by: Original Acquisition D	: AUDITOR Date G/L Account for P	rocceds 1190-3836
Original Acquisition A	7	_
Original Funding Sour	тее	
Account Group		
	: COUNTY COMMISSION / COUNTY CLERK	(F. 48 40 10 10 10 10 10 10 10 10 10 10 10 10 10
Approved Disposal Me	ethod:	
Transfer	Department NameN	ımber
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other Ex	splain	
Commission Order N	Number 374-2020	
Date Approved	8.25.20	
Signature Cony	Via allery	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06/23/2020	Fixed Asse	t Tag Number: NA	
Description of Asset: HP Monitor			
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.): CNC4260D	Т8	RECEIVED
Condition of Asset: FAIR			JUN 3 0 2020
Reason for Disposition: ROUTINE RI	EPACEMENT	•	BOONE COUNTY AUDITCR
Location of Asset and Desired Date fo	r Removal to S	Storage: IMMEDIAT	
	restriction and,	or requirements pert	aining to disposal? YES NO geney's restrictions and/or regularments.
Dept Number & Name: Circuit Clerk	1221	Signat	ure Wall
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L A	ccount for Proceeds
Original Acquisition Amount	1		_
Original Funding Source	1		
Account Group	e .		
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			
TradeAuction		_Sealed Bids	
Other Explain			
Commission Order Number 37	4-2020)	
Date Approved C	_1/18	25.20	
Signature Comple aller	ilf)		

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Date: 06/23/2020	Fixed Asset Tag Nu	mber: <none></none>	RECEIVED
Description of Asset:	17" LCD Monitor / E2	Z17F	RECEIVE
Requested Means of Dispos	sal: Recycle/Trash		JUN 3 0 2020
Other Information:	SERIAL NUMBER: L	_AQ4302B02587	BOONE COUNT
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACE	EMENT	
Location of Asset and Desir Removal To Storage:	ed Date for Boone County Court Services - IMMEDIA	house / Floor: 1 / Room: Techi	nology
DEPARTMENT: WOULD	Cleek SIGNATUR	RE: SUM	d
To be Completed by: AUDIT	OR ALL	DO AN INTERNAL MAN	and the second second
Original Acquisition Date	NIA	G/L Acct for Proceeds _	1190-3836
Original Acquisition Amount		_	O
Original Funding Source		_	
Account Group			
To be Completed by : COUN Approved Disposal Method;	NTY COMMISSION / COUNTY C	LERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	374-2020	20	
Signature Comus !	alleres		

Date: 06/23/2020	Fixed Asset Tag Number: <none></none>	
Description of Asset:	19" LCD Monitor / L1950g	RECEIVED
Requested Means of Disposal:	Recycle/Trash	JUN 3 0 2020
Other Information:	SERIAL NUMBER: CNK91000RG	BOONE COUNTY
Condition of Asset:		AUDITOR
Reason for Disposition:	ROUTINE REPLACEMENT	
Location of Asset and Desired Date for Removal To Storage:	Boone County Courthouse / Floor: 1 / Room: Technolo Services - IMMEDIATELY	ogy)
Was Asset Purchased with Grant Fund DEPARTMENT: Cercuit Cle	SIGNATURE:	
To be Completed by: AUDITOR Original Acquisition Date	N/A G/L Acct for Proceeds	1190-3836
Original Acquisition Amount		
Original Funding Source		
Account Group		
To be Completed by : COUNTY COMM Approved Disposal Method;	ISSION / COUNTY CLERK	
Transfer Departme	ent Name: Number	
Location	within Department:	-
Individual		
Trade Au	ction Sealed Bids	
Other Explain _		
Commission Order Number 37	4-2020	

Date: 06/23/2020	Fixed Asset Ta	g Number: <none></none>	
Description of Asset:	17" LCD Monito	or / L1706	RECEIVED
Requested Means of Dispos	al: Recycle/Trash		JUN 3 0 2020
Other Information:	SERIAL NUMB	ER: CNC6122KD8	BOONE COUNTY
Condition of Asset:			AUDITOR
Reason for Disposition:	ROUTINE REP	LACEMENT	
Location of Asset and Desire Removal To Storage:	ed Date for Boone County of Services - IMMi	Courthouse / Floor: 1 / Room: Techi EDIATELY	nology
Was Asset Purchased with C DEPARTMENT: 100	it CORL SIGN	ATURE:	Te .
CARAGE NAME OF THE PARTY OF THE	2.0-2110-01-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-		
To be Completed by: AUDIT	OR III		1100 2021
Original Acquisition Date	NIN	G/L Acct for Proceeds _	1190-3836
Original Acquisition Amount		***************************************	
Original Funding Source	-(/2		
Account Group	W		
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUN	TY CLERK	The second section of the second seco
Transfer	Department Name:	Number	
	Location within Departmen	nt:	
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number _ Date Approve:	374-2020		
Signature Comple	Musey		

DATE: 06/26/2020		FIXE	D ASSET TAG NUMB	ER: 00016410
DESCRIPTION:	HP DESKJET D2430 PRINTER INKJET COLO	OR	U	
	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	V			
CONDITION OF ASSET	:_PURCHASED 11/01/20	07		JUN 3 0 2020
REASON FOR DISPOSI	TION: SURPLUS			BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STO	RAGE: ASAP-	In GC Room 123	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUND! UMENTATION SHOWING	NG? YES NO FUNDING AG	ENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: PROS	ECUTING ATTORNI SI	IGNATURE:	mylere	MAT
AUDITOR				
ORIGINAL ACQUISITION	ON DATE 2007/11/01		G/L ACCOUNT FOR	PROCEEDS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT 92.38			
ORIGINAL FUNDING	SOURCE 2747			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME_		NU	MBER
	LOCATION WITHIN DE	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	IDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 374-20.	20		

DATE: 06/25/2020		FIXED ASSET TAG NUMBER	E: 00019122
DESCRIPTION:	PANASONIC TOUGHBOOK CF	31	
REQUESTED MEAN	S OF DISPOSAL:		DEOEWED.
OTHER INFORMATI	ON:		RECEIVED
CONDITION OF ASS	ET: HARDDRIVE AND MEMORY F	REMOVED	JUN 3 0 2020
REASON FOR DISPO	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE:	ASAP- in GC Room 123	
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YEDCUMENTATION SHOWING FUND	S NO ING AGENCY'S PERMISSION T	O DISPOST OF ASSET.
DEPARTMENT: SH	ERIFF SIGNATU	TRE: My will	
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2014/03/06	G/L ACCOUNT FOR PI	ROCEEDS 1/90-3836
ORIGINAL ACQUIS	ITION AMOUNT <u>3,295.00</u>		C
ORIGINAL FUNDIN	G SOURCE 2751	g	
ACCOUNT GROUP	1603	2	
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUME	BER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDI	ER NUMBER 374-2020		
SIGNATURE	mill ativel	<i>-</i>	

DATE: 06/25/2020		FIXED ASSET TAG N	UMBER: 00019121
DESCRIPTION:	PANASONIC TOUGHBOOK LAPTOP NOTEBOOK	CF31	
REQUESTED MEANS	S OF DISPOSAL:		RECEIVED
OTHER INFORMATI	ON:		JUN 3 0 2020
CONDITION OF ASS	ET: HARDDRIVE AND MEMOR	Y REMOVED	
REASON FOR DISPO	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	E: ASAP- In GC Room 123	<u></u>
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? OCUMENTATION SHOWING FUI	YES NO NDING AGENCY'S PERMIS	SSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNA	ATURE:	www.
AUDITOR		*	
ORIGINAL ACQUISI	TION DATE 2014/03/06	G/L ACCOUNT	FOR PROCEEDS 1190-3836-
ORIGINAL ACQUISI	TION AMOUNT 3,295.00		
ORIGINAL FUNDING	G SOURCE <u>2751</u>		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDI	er number 374-2020		
DATE APPROVED	1 8.25.20	1) 	
SIGNATURE	any le ativill		

DATE: 06/19/2020	FI	XED ASSET TAG NUMBER: 00018663
DESCRIPTION: HP LV2011 MONITOR LC	CD 20 INCH	
REQUESTED MEANS OF DISPOSAL:		RECEIVEN
OTHER INFORMATION:		JUN 1 9 2020
CONDITION OF ASSET: PURCHASE	D 11/8/2013	BOONE 00
REASON FOR DISPOSITION: REPLA	CEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR ASSET REMOVA	AL TO STORAGE: ASA	P- In GC Room 123
WAS ASSET PURCHASED WITH GRAIF YES, ATTACH DOCUMENTATION	SHOWING FUNDING	GENCI S PERMISSION TO DISTUSE OF ASSET.
DEPARTMENT: INFORMATION TEC	HNOL SIGNATURE:	pyle (mill)
AUDITOR		
ORIGINAL ACQUISITION DATE 2013	3/12/06	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITION AMOUNT	106.70	
ORIGINAL FUNDING SOURCE 2731		
ACCOUNT GROUP 1603		
COUNTY COMMISSION / COUNTY	Y CLERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMEN	NT NAME	NUMBER
LOCATION	WITHIN DEPARTMENT	
INDIVIDUAL	J	
TRADEAUCTION	NSEALED	BIDS
OTHER EXPLAIN		
COMMISSION ORDER NUMBER DATE APPROVED SIGNATURE	874-2020 8-25-297 Tanif	

DATE: 06/19/2020	FIXED ASSET TAG NUMBER: 00018662
DESCRIPTION: HP LV2011 MONITOR LCD 20 I	INCH
REQUESTED MEANS OF DISPOSAL:	
OTHER INFORMATION:	RECEIVED
CONDITION OF ASSET: PURCHASED 11/8	8/2019 JUN 1 9 2020
REASON FOR DISPOSITION: REPLACEME	ENT BOONE COUNTY AUDITOR
DESIRED DATE FOR ASSET REMOVAL TO	STORAGE: ASAP- In GC Room 123
	WING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFORMATION TECHNOL	L SIGNATURE:
AUDITOR	*
ORIGINAL ACQUISITION DATE 2013/12/00	06 G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITION AMOUNT 106.7	70
ORIGINAL FUNDING SOURCE 2731	
ACCOUNT GROUP 1603	
COUNTY COMMISSION / COUNTY CLE	ERK
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NA	AMENUMBER
LOCATION WITHIN	IN DEPARTMENT
INDIVIDUAL	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	-
COMMISSION ORDER NUMBER 374	1-2020
DATE APPROVED 8.25	5.30
SIGNATURE Comple alter	

DATE: 06/19/2020		FIXE	D ASSET TAG NUMBER: 🔼	0019123
DESCRIPTION:	PANASONIC TOUGHB	OOK CF31		
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATIO	ON:			RECEIVED
CONDITION OF ASSE	T: HARDDRIVE AND ME	MORY REMOVI	ED	JUN 1 9 2020
REASON FOR DISPOS	SITION: REPLACEMENT			BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STO	DRAGE: ASAP-	In GC Room 123	
IF YES, ATTACH DO		G FUNDING AG	ENCY S PERMISSION TO D	ISPOSE DE ASSET.
DEPARTMENT: SHE	RIFF S	SIGNATURE:	10 My my	}
AUDITOR		*	<i>v</i> C	
ORIGINAL ACQUISIT	TION DATE 2014/03/06		G/L ACCOUNT FOR PROC	EEDS 1190-3836
ORIGINAL ACQUISIT	TION AMOUNT 3,295.00			
ORIGINAL FUNDING	SOURCE 2751			
ACCOUNT GROUP 1	603			72
COUNTY COMMISS	ION / COUNTY CLERK		4	
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	·
	LOCATION WITHIN DE	EPARTMENT		;
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	XPLAIN			
COMMISSION ORDE	R NUMBER			
DATE APPROVED	2 5 for 11-11	9		
SIGNATURE_	my the attirity			

DATE: 06/19/2020		FIX	ED ASSET TAG NUMBI	3R: 00018661
DESCRIPTION:	HP D8C27UT PC WORKSTATION			
REQUESTED MEANS	S OF DISPOSAL:			RECEIVED
OTHER INFORMATION	ON:			JUN 1'9 2020
CONDITION OF ASSI	ET: HARDDRIVE AND M	EMMORY REM	OVED	BOONE COUNTY
REASON FOR DISPO	SITION: REPLACEMEN	Τ		AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO ST	TORAGE: ASAP	- In GC Room 123	
	ASED WITH GRANT FUN OCUMENTATION SHOWI		GENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: INFO	ORMATION TECHNOL	SIGNATURE: _	my Cu	
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2013/12/06		G/L ACCOUNT FOR	PROCEEDS 1190-3836
ORIGINAL ACQUISI	TION AMOUNT <u>785.83</u>			
ORIGINAL FUNDING	3 SOURCE 2731	- 17		
ACCOUNT GROUP_	1603			
COUNTY COMMISS	SION / COUNTY CLERE	<u>«</u>		
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAMI	B	NUN	MBER
	LOCATION WITHIN I	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	4
OTHER E	XPLAIN			
COMMISSION ORDE	er number 374 - 8	2020		
DATE APPROVED	8.25.3	29		
SIGNATURE_	my lig attirily			

DATE: 06/22/2020		FIXE	O ASSET TAG NUI	MBER: 00019147
DESCRIPTION:	PANASONIC TOUGHBOOK	CF31	_	
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATIO	N:			RECEIVED
CONDITION OF ASSE	$_{ m T:}$ HARDDRIVE AND MEMOR	RY REMOVE	ED	JUN 22 2020
REASON FOR DISPOS	ITION: REPLACEMENT			BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: ASAP- I	n GC Room 123	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING CUMENTATION SHOWING FU	? YES NO	ency's permissi	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGN	NATURE: <u></u>	MI	WHI -
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2014/07/03		G/L ACCOUNT F	OR PROCEEDS 2901-3836
ORIGINAL ACQUISIT	TION AMOUNT <u>3,295.00</u>			
ORIGINAL FUNDING	SOURCE 2787			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN DEPA	RTMENT		
	INDIVIDUAL			
TRADE	AUCTION	_SEALED BI	DS	
OTHER EX	KPLAIN			
COMMISSION ORDE	R NUMBER 374 - 202	6		
DATE APPROVED	8:35.39			
SIGNATURE COM	my lig alling	====×		

DATE: 06/24/2020		FIXED ASSET TAG NUMBER: 00019120
DESCRIPTION:	PANASONIC TOUGHBOOK CF31 LAPTOP NOTEBOOK	1
REQUESTED MEAN	S OF DISPOSAL:	RECE!VE
OTHER INFORMATI	ON:	
CONDITION OF ASS	ET: HARDDRIVE AND MEMORY RE	MOVED JUN 2 5 2020
REASON FOR DISPO	SITION: REPLACEMENT	BOONE COUNT AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: AS	SAP- In GC Room 123
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDING	NO IG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF SIGNATUR	RE: MIE WINE
AUDITOR		•
ORIGINAL ACQUISI	TION DATE 2014/03/06	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUIS	TION AMOUNT 3,295.00	
ORIGINAL FUNDING	G SOURCE <u>2751</u>	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	LED BIDS
OTHER E	XPLAIN	
COMMISSION ORDI	ER NUMBER 374-2020	
DATE APPROVED	1 1 8:25:29	
SIGNATURE	my the alliely	

DATE: 04/02/2020		FIXE	D ASSET TAG NUM	BER: 00018968
DESCRIPTION:	LEXMARK C734 PRINTER LASER COLOR			
REQUESTED MEANS	OF DISPOSAL;			RECEIVED
OTHER INFORMATIO	N;			APR 0 3 2020
CONDITION OF ASSE	T: VERY POOR			BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT			TO STORY
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	AGE: ASAP -	In GC Room 123.	
WAS ASSET PURCHAI	SED WITH GRANT FUNDING CUMENTATION SHOWING F	G? YES NO UNDING AGE	ENCY'S PERMISSIC	ON TO DISPOSE OF ASSET.
DEPARTMENT: RECO	ORDER SIG	NATURE:	Suedy	
AUDITOR			O	
ORIGINAL ACQUISIT	ION DATE 2003/02/25		G/L ACCOUNT FO	R PROCEEDS 2800-383
ORIGINAL ACQUISIT	TION AMOUNT 1,544.01			(
ORIGINAL FUNDING	SOURCE Z780			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	*1		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		N	UMBER
	LOCATION WITHIN DEPA	RTMENT		
	INDIVIDUAL			
TRADE	AUCTION	_SEALED BII	DS	
OTHER EX	PLAIN			
COMMISSION ORDER	R NUMBER 374 - 202	20		
DATE APPROVED	8.25.20	7		
SIGNATURE CO.	my by attivity			

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

Date: 06-24-20 Fixed Asset Tag Number: See attached sheet for
Description of Asset: Old Phones list 7925
Requested Means of Disposal: Sell Trade-In Recycle/Trash Tother, Explain: Dispose
Other Information (Serial number, etc.):
Condition of Asset: Used
Reason for Disposition: upgraded phone system BOONE COUNT AUDITOR
Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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 requirement
Dept Number & Name: 1170 - Information Tech Signature Ulctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 9/15/93 G/L Account for Proceeds 1190-38365
Original Acquisition Amount 277.11
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 374-2020
Date Approved
Signature Comy la Chirill

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

Date: 06-24-20 Fixed Asset Tag Number: See attached sheet for list 7926
Description of Asset: Old Phones 1187 7926
Requested Means of Disposal: Sell Trade-In Recycle/Trash Dispose
Other Information (Serial number, etc.): RECEIVED
Condition of Asset: USEO
Reason for Disposition: upgraded prone system BOONE COUNTY
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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.
Dept Number & Name: 1170 - Information Tech Signature Ulctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 9/9/93 G/L Account for Proceeds 1190-3836 J-
Original Acquisition Amount Z77.12
Original Funding Source 2731
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 374-2020
Date Approved 8.25.39
Signature Complex attivity

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

Date: 06-24-20 Fixed Asset Tag Number: See attached 3 Description of Asset: N.d. Phomes Type 1 Type 2 Type 2 Fixed Asset Tag Number: See attached 3 Type 2 Type 3 Type 4 Type 3 Type 4 Type	sheet for
Description of Asset: Old Phones 1187 7927	
Requested Means of Disposal: Sell Trade-In Recycle/Trash (X)Other, Explain	Dispose
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Used	JUN 2 6 2020
Reason for Disposition: upgraded phone system	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - ASAF	
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 restrictions	YES NO and/or requirements.
Dept Number & Name: 1170 - Information Tech Signature Unitoria N	alter
To be Completed by: AUDITOR Original Acquisition Date 9/9/93 G/L Account for Proceeds/	190-3836 5
Original Acquisition Amount 277./2	
Original Funding Source2731	
Account Group	The state of the s
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 374 - 2020	
Date Approved Commission Order Number 814 - 2020	
Signature Complia attents	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20 Fixed Asset Tag Number: See attached 5 Description of Asset: DId Phones Text 7979	heet for
Description of Asset: Old Phones 11St 7979	
Requested Means of Disposal: Sell Trade-In Recycle/Trash XOther, Explain:	Dispose
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Used	JUN 2 6 2020
Reason for Disposition: upgraded phone system	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - ASAP	
Was asset purchased with grant funding? TYES MNO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? If yes, attach documentation demonstrating compliance with the agency's restrictions a	
Dept Number & Name: 1170 - Information Tech Signature Ulctoria MC	Uter
To be Completed by: AUDITOR Original Acquisition Date	190-3836 3
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 374-2020	
Date Approved 8.25.29	
Signature Comple attivity	

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

Date: 06-24-20 Fixed Asset Tag Number: See attached sheet for list 7931
Description of Asset: Old Phones 1187 7931
Requested Means of Disposal: Sell Trade-In Recycle/Trash Dispose
Other Information (Serial number, etc.):
Condition of Asset: Used
Reason for Disposition: upgraded phone system Boone county AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - ASAP
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 - Information Tech Signature Ulctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 9/9/93 G/L Account for Proceeds /190-3836 F
Original Acquisition Amount 277.12
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 314-2020
Date Approved 18.25.397
Signature Comple altiriff

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20 Fixed Asset Tag Number: See attached 51	neet for
Description of Asset: Old Phones list 793Z	
Requested Means of Disposal: Sell Trade-In Recycle/Trash XOther, Explain:	Dispose
Other Information (Serial number, etc.):	
Condition of Asset: Used	RECEIVE
Reason for Disposition: upgraded phone system	JUN 26 2020
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - ASAP	BOONE COUNT AUDITOR
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 restrictions at	
Dept Number & Name: 1170 - Information Tech Signature Ulctoria Wo	Itel
To be Completed by: AUDITOR Original Acquisition Date 9/9/93 G/L Account for Proceeds //	90-3836
Original Acquisition Amount Z77.12	
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 374 - 2020	
Date Approved 8.35.39	
Signature Comy La Attirity	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20 Fixed Asset Tag Number: See attached sheet for Description of Asset: 01d Phones 7933
Description of Asset: Old Phones 7933
Requested Means of Disposal: Sell Trade-In Recycle/Trash Mother, Explain: Dispose
Other Information (Serial number, etc.):
Condition of Asset: Used
Reason for Disposition: upgraded phone system BOONE COUNT AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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
Dept Number & Name: 1170 - Information Tean Signature Ulctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 9/9/93 G/L Account for Proceeds 1190-3836
Original Acquisition Amount Z77./Z
Original Funding Source Z731
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 374 - 2020
Date Approved 8.25.29
Signature Comy L. afterill

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

Date: 06-24-2D Fixed Asset Tag Number: See attached Description of Asset: Dld Phones Fixed Asset Tag Number: See attached 79.70	sheet for
Description of Asset: Old Phones 11St 7970	
Requested Means of Disposal: Sell Trade-In Recycle/Trash XOther, Exp	olain: Dispose
Other Information (Serial number, etc.):	RECEIVE
Condition of Asset: Used	JUN 26 2020
Reason for Disposition: upgraded prone system	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - AS	4P
Was asset purchased with grant funding? TYES MNO If "YES", does the grant impose restriction and/or requirements pertaining to dispos If yes, attach documentation demonstrating compliance with the agency's restriction	al?
Dept Number & Name: 1170 - Information Tech Signature Ulchoeia	Walter
To be Completed by: AUDITOR Original Acquisition Date 9/9/93 G/L Account for Proceeds	1190-3836
Original Acquisition Amount404.17	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNuml	ber
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	
Date Approved 8. 25.29	
Signature Comy La attivity	

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

Date: 06-24-20	1	Fixed Asset 7	Tag Number: See list	attached:	sheet for
Description of Asset: (old Phones		1157	9078	
Requested Means of D	Disposal: Sell]Trade-In	Recycle/Trash	XOther, Explain	:Dispose
Other Information (Se	erial number, etc.):				RECEIVE
Condition of Asset: U	sed				JUN 2 6 2020
Reason for Disposition	n:upgraded pr	none eye	item		BOONE COUNT AUDITOR
Location of Asset and	Desired Date for Re	emoval to Sto	orage: BC RM	123 - ASAF	
	vith grant funding? ne grant impose restr documentation demo	riction and/o	r requirements pert		
Dept Number & Nam	e:1170 - Inform	ation Te	ch Signati	are Unio eia M	alter
To be Completed by: Original Acquisition D	e: AUDITOR Date 6/2	3/95	G/L Accour	nt for Proceeds	1190-3836
Original Acquisition A	mount/76	. 73			
Original Funding Sour	ce <u>274</u>	3			
Account Group	1604				
To be Completed by:	: COUNTY COMN	MISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal Me	ethod:				
Transfer	Department Nam	ne		Number_	
	Location within I	Department_			
	Individual				
Trade	Auction		Sealed Bids		
Other Ex	plain				
Commission Order N	Number_ 374-	2020			
Date Approved	8.2	5.29			
Signature Cong	All altine				

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

Date: 06-24-20 Fixed Asset Tag Number:	See attached sheet for
Description of Asset: DId Phones	list 9/00
Requested Means of Disposal: Sell Trade-In Recycle/	Trash XOther, Explain: Dispose
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Used	JUN 2.6 2020
Reason for Disposition: upgraded phone system	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: &C	_
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirement of yes, attach documentation demonstrating compliance with	
Dept Number & Name: 1170 - Information Tech	Signature Ulctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L.	Account for Proceeds
Qriginal Acquisition Amount157.08	
Original Funding Source Z 782	in the second se
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY	CLERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	
Date Approved / 8.25.29	
Signature Comy le Stuil	

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

Date: 06-24-20 Fixed Asset Tag Number: See attached sh	eet for
Description of Asset: Old Phones list 9/02	
Requested Means of Disposal: Sell Trade-In Recycle/Trash XOther, Explain:	Dispose
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: USEO	JUN 26 2020
Reason for Disposition: upgraded phone system	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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 restrictions and	YES NO
Dept Number & Name: 1170 - Information Tech Signature Ulchoeia Wal	ter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account for Proceeds//	90-3836 F
Original Acquisition Amount	
Original Funding Source 2782	
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 374-2020	
Date Approved 8.25.29	
Signature Complete Affisher	

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

Date: 06-24-20 Fixed Asset Tag Number: See Of	Hached sheet for
Description of Asset: Old Phones	9/03
Requested Means of Disposal: Sell Trade-In Recycle/Trash	Other, Explain: Dispose
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Used	JUN 2 6 2020
Reason for Disposition: upgraded phone system	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: &C Rm 17	
Was asset purchased with grant funding? TYES MNO If "YES", does the grant impose restriction and/or requirements pertaining If yes, attach documentation demonstrating compliance with the agent	
Dept Number & Name: 1170 - Information Tech Signature	Unioeia Walter
To be Completed by: AUDITOR Original Acquisition Date G/L Account for	or Proceeds
Original Acquisition Amount	
Original Funding Source 2782	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	
Date Approved 8.25.29	
Signature Complex Addition	

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

Date: 06-24-20 Fixed Asset Tag Number: 8	ee attached sheet for
Description of Asset: Old Phones	9106
Requested Means of Disposal: Sell Trade-In Recycle/Tra	sh NOther, Explain: Dispose
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: USEO	
Reason for Disposition: upgraded phone system	JUN 2 6 2020 BOONE COUNTY
Location of Asset and Desired Date for Removal to Storage: &c 12	TODITOR
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements of the state of the st	
Dept Number & Name: 1170 - Information Tech Sig	mature Ulctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Acc	count for Proceeds
Original Acquisition Amount	
Original Funding Source Z 78 Z	
Account Group1604	
To be Completed by: COUNTY COMMISSION / COUNTY C	LERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	
Date Approved 8.25.29	
Signature Comple alling	

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

Date: 06-24-20 Fixed Asset Tag Number: See attached sheet for list 9/09
Description of Asset: Old Phones 9109
Requested Means of Disposal: Sell Trade-In Recycle/Trash YOther, Explain: Dispose
Other Information (Serial number, etc.):
Condition of Asset: Used
Reason for Disposition: upgraded phone system BOONE COUNT AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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 requirement
Dept Number & Name: 1170 - Information Tech Signature Ulchoeia Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account for Proceeds //90-3836 -
Original Acquisition Amount
Original Funding Source 2782
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 374 - 2020
Date Approved 18.25.29
Signature Comple allerif

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

Date: 06-24-20 Fixed Asset Tag Number: See attached 54	neet for
Description of Asset: Old Phones list 9110	
Requested Means of Disposal: Sell Trade-In Recycle/Trash XOther, Explain:	Dispose
Other Information (Serial number, etc.):	RECEIVE
Condition of Asset: Used	JUN 2 6 2020
Reason for Disposition: upgraded phone system	BOONE COUNT AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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 restrictions are]YES
Dept Number & Name: 1170 - Information Tech Signature Unionia Wa	Itel
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account for Proceeds	1190-3836
Original Acquisition Amount176_73	8
Original Funding Source 2782	
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 374 - 2020	
Date Approved 8.25.20	
Signature Comy L. Affire	

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

Date: 06-24-20 Fixed Asset Tag Number: See attached sheet list 9111	t for
Description of Asset: Old Phones	
Requested Means of Disposal: Sell Trade-In Recycle/Trash XOther, Explain: Dis	pose
Other Information (Serial number, etc.):	ECEIVE
Condition of Asset: Used	IUN 26 2020
Reason for Disposition: upgraded phone system	ONE COUNT AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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/or	NO No requirements.
Dept Number & Name: 1170 - Information Tech Signature Ulctoria Walter	2
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account for Proceeds 119	0-38J6 ₋ 7
Original Acquisition Amount/57.08	
Original Funding Source Z782	
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 374-2026	
Date Approved 8.25.29	
Signature Conglis alliely	

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

Date: 06-24-20 Fixed Asset Tag Number: See attached sheet for list 9/12
Description of Asset: Old Phones 11St 9/12
Requested Means of Disposal: Sell Trade-In Recycle/Trash Dispose
Other Information (Serial number, etc.):
Condition of Asset: Used
Reason for Disposition: Warraded Thank System Booke Cours
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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 requirement
Dept Number & Name: 1170 - Information Tech Signature Ulctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account for Proceeds 1190-3836
Original Acquisition Amount176.73
Original Funding Source 2782
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 374-2020
Date Approved 8.25.29
Signature Comy la Strill

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

Date: 06-24-20 Fixed Asset Tag Number: See attached sheet for
Description of Asset: Old Phones 11st 9/13
Requested Means of Disposal: Sell Trade-In Recycle/Trash Tother, Explain: Dispose
Other Information (Serial number, etc.):
Condition of Asset: Used
Reason for Disposition: upgraded phone system BOONE COUNT AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - ASAP
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 requirement
Dept Number & Name: 1170 - Information Tech Signature Untopia Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account for Proceeds //90 -3836 -
Original Acquisition Amount
Original Funding Source 2782
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 374-2020
Date Approved 8.25.20
Signature Comple Start

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

Date: 06-24-20 Fixed Asset Tag Number:	See attached sheet for
Description of Asset: Old Phones	list 9/14
Requested Means of Disposal: Sell Trade-In Recycle/	Trash XOther, Explain: Dispose
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Used	JUN 2 6 2020
Reason for Disposition: upgraded phone system	ECONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: 🚓	Rm 123 - ASAP
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirement of yes, attach documentation demonstrating compliance with	nts pertaining to disposal? TYES NO the agency's restrictions and/or requirements.
Dept Number & Name: 1170 - Information Tech	Signature Ulctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L	Account for Proceeds
Original Acquisition Amount	
Original Funding Source 782	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY	CLERK
Approved Disposal Method:	9
Transfer Department Name	Number
Location within Department	,
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	9
Date Approved 8. 25. 39	
Simotor Comult Strill	

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

Date: 06-24-20 Fixed Asset Tag Number:	See attached sheet for ist 9115
Description of Asset: Old Phones	187 9115
Requested Means of Disposal: Sell Trade-In Recycle/T	rash XOther, Explain: Dispose
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Used	JUN 2 6 2020
Reason for Disposition: upgraded phone system	EDONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC	
Was asset purchased with grant funding? TYES XNO If "YES", does the grant impose restriction and/or requirement If yes, attach documentation demonstrating compliance with	
Dept Number & Name: 1170 - Information Tech	Signature Ulctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L A	Account for Proceeds 1/90-3836
Original Acquisition Amount157.08	J
Original Funding Source 2782	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY	CLERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	
Date Approved 8.25.20	
Signature Comy L. Africa	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20 Fixed Asset Tag Number: See attached sheet for list 9116
Description of Asset: Old Phones
Requested Means of Disposal: Sell Trade-In Recycle/Trash Tother, Explain: Dispose
Other Information (Serial number, etc.):
Condition of Asset: Used
Reason for Disposition: upgraded phone system BOONE COUNT AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - ASAP
Was asset purchased with grant funding? TYES MNO 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 requirement
Dept Number & Name: 1170 - Information Tech Signature Ulctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account for Proceeds 1/90-3836
Original Acquisition Amount 176.73
Original Funding Source 2782
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 374-2020
Date Approved 8.35.30
Signature Comy L. afterly

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 00-24-20 Fixed Asset Tag Number: See 05	Hached sheet for
Description of Asset: Old Phones	118
Requested Means of Disposal: Sell Trade-In Recycle/Trash	Other, Explain: Di spose
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Used	JUN 2 6 2020
Reason for Disposition: upgraded phone system	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: &c 20 12	3-ASAP
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining If yes, attach documentation demonstrating compliance with the agence.	
Dept Number & Name: 1170 - Information Tech Signature	Unioeia Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/55 G/L Account for	or Proceeds 1/90-38365
Original Acquisition Amount	
Original Funding Source 2782	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	·
Commission Order Number 374-2020	
Date Approved 8. 25.29	
Signature Congle alteriff	

 $\label{lem:counting} $$ \GC-FS1\Shared\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: 06-24-20 Fixed Asset Tag Number: See attached list 9/21	d sheet for
Description of Asset: Old Phones 11St 9/21	
Requested Means of Disposal: Sell Trade-In Recycle/Trash XOther, Exp	plain: Di spose
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Used	JUN 2 6 2020
Reason for Disposition: upgraded phone system	COONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - AS	AP
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to dispose the grant documentation demonstrating compliance with the agency's restriction.	
Dept Number & Name: 1170 - Information Tech Signature Ulctoric	Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account for Proceeds	1190-3836 J
Original Acquisition Amount	
Original Funding Source Z78Z	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNum	ber
Location within Department	
Individual	;
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374-2020	
Date Approved 8.25.29	
Signature Comy L. Afterill	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 00-24-20 Fixed Asset Tag Number: See of list	ittached sheet for
Description of Asset: Old Phones	9524
Requested Means of Disposal: Sell Trade-In Recycle/Trash	XOther, Explain: Di spose
Other Information (Serial number, etc.):	
Condition of Asset: Used	RECEIVE
Reason for Disposition: upgraded phone system	JUN 2 6 2021
Location of Asset and Desired Date for Removal to Storage: GC 11	23 - ASAP
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertain If yes, attach documentation demonstrating compliance with the agent	
Dept Number & Name: 1170 - Information Tech Signature	Victoria Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account for	for Proceeds //90 - 3836 J
Original Acquisition Amount/88.76	
Original Funding Source 2782	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	•
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374- 2020	
Date Approved 8.25.29	
Signature Comple attill	

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

Date: 00-24-20 Fixed Asset Tag	Number: See attached sheet for list 9799
Description of Asset: Old Phones	11St 9799
Requested Means of Disposal: Sell Trade-In	Recycle/Trash XOther, Explain: Dispose
Other Information (Serial number, etc.):	RECEIVE
Condition of Asset: USed	JUN 2 6 2020
Reason for Disposition: upgraded phone syste	M E COUNT
Location of Asset and Desired Date for Removal to Storage	U OR
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or relif yes, attach documentation demonstrating compliance.	on the square of
Dept Number & Name: 1170 - Information Tech	Signature Ulctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95	G/L Account for Proceeds
Original Acquisition Amount/ 57.08	
Original Funding Source 2782	
Account Group	
To be Completed by: COUNTY COMMISSION / Co	OUNTY CLERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSeal	ed Bids
Other Explain	
Commission Order Number 374-2020	<u> </u>
Date Approved / 8.25.29	_
Signature Congle ativil	

Citrix Asset Tag #s (Old Phones)

Tuesday, June 23, 2020

3:30 PM

079	33	091	12
0792	10	091	13
0793	51	09	99
0793	32	570	729
D791		3000	
079			
0952			
090			
0911	•		
0912	•		
09115			
CAIC			
0910			
09114			
09119	-		
0911			
0910			
0910			-
0910			
079	25		

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

Date: 07/06/20 Fixed Asset Tag Number: See attached
Description of Asset: Phones and phone accessories
Requested Means of Disposal: Sell Trade-In Recycle/Trash Disposal
Other Information (Serial number, etc.):
Condition of Asset: Used
Reason for Disposition: upgraded phones
Location of Asset and Desired Date for Removal to Storage: GC Rm 123
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 requirement
Dept Number & Name: 1170 - Information Technology Signature Ucttoria Walter
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds
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 374-3030
Date Approved Wagness 25, 3950
Signature Comy la affire

Victoria Walter

From: Sent: To:	Dave Eagle Monday, July 6, 2020 12:28 PM Victoria Walter
Subject:	MISSING ASSET TAGS ON PHONES
Victoria	
I received some old ph	ones into surplus
The following phones	didn't have disposal forms:
7934	
9524	
The following answeri	ng machines attached to some of the phones has asset tags with no disposal forms:
9117	
9120	
9119	
9108	
9106	
9099	
9107	
9105	
7938	
7928	
I don't remember seei on the books and need	ing two asset tags attached to a phone and answering machine before but I bet both asset tags are d to be removed.
Dave	

Victoria Walter

From:

Dave Eagle

Sent:

Monday, July 6, 2020 12:28 PM

To:

Victoria Walter

Subject:

MISSING ASSET TAGS ON PHONES

Victoria

I received some old phones into surplus

The following phones didn't have disposal forms:

7934

9524 - Already sent disposal form 6/26/20 5

The following answering machines attached to some of the phones has asset tags with no disposal forms:

9117

9120

9119

9108

9106 - Already sent disposal form 5

9099

9107

9105

7938

7928

I don't remember seeing two asset tags attached to a phone and answering machine before but I bet both asset tags are on the books and need to be removed.

Dave

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

Date: 07 Du 20 Fixed Asset Tag Number: 7928
Description of Asset: Phones and phone accessories
Requested Means of Disposal: Sell Trade-In Recycle/Trash Disposal
Other Information (Serial number, etc.):
Condition of Asset: Used JUL 0.7 2020
Reason for Disposition: WPGROCICO Phones BOONE COUNTY
Location of Asset and Desired Date for Removal to Storage: GC Rm 123
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 requirement
Dept Number & Name: 1170 - Information Technology Signature Uctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 9/9/93 G/L Account for Proceeds 1190-3836
Original Acquisition Amount 277.12
Original Funding Source 2731
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 374-2020
Date Approved floughest 37, 2000
Signature Comy La allus

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07 06 20 Fixed Asset Tag Number:	7934
Description of Asset: Phones and phone accesse	JEIES
Requested Means of Disposal: Sell Trade-In Recycle/Trasl	h Dother, Explain: Disposal
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Used	JUL 0.7 2020
Reason for Disposition: upgraded phones	BOONE COUNTY
Location of Asset and Desired Date for Removal to Storage: GC Ro	n 123
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements p If yes, attach documentation demonstrating compliance with the	pertaining to disposal? TYES NO e agency's restrictions and/or requirements.
Dept Number & Name: 1170 - Information Technology Sign	nature Uctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 9/9/93 G/L Acc	count for Proceeds
Original Acquisition AmountZ77.1Z	
Original Funding Source 2731	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CO	LERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	variable and the second se
Commission Order Number 374-2050	
Date Approved plucyast 25, 2030	
Signature Comy L. Attivity	

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

Date: 07/06/20 Fixed Asset Tag Number: 79	38
Description of Asset: Phones and phone accessori	eS
Requested Means of Disposal: Sell Trade-In Recycle/Trash	Dother, Explain: Disposal
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Use C	HIL AFT 2020
Reason for Disposition: UPGROCECT Phones	JUL 0.7 2020 BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: &C RM	
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertain If yes, attach documentation demonstrating compliance with the age	ency's restrictions and/or requirements.
Dept Number & Name: 1170 - Information Technology Signatur	e Uctoria Waltor
To be Completed by: AUDITOR Original Acquisition Date G/L Account	
Original Acquisition Amount Z77.12	3
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLER	<u>K</u>
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	-
Commission Order Number 374-3030	
Date Approved Rughest 350 5000	
Signature Comple alling	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/06/20 Fixed Asset Tag Number: 9099	
Description of Asset: Phones and phone accessories	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Tother	, Explain: Disposal
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Used	JUL 0.7 2020
Reason for Disposition: UPGROCED Phones	BOONE COUNTY
Location of Asset and Desired Date for Removal to Storage: &C Rm 123	AUDITOR
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to d If yes, attach documentation demonstrating compliance with the agency's res	
Dept Number & Name: 1170 - Information Technology Signature Uc	toria Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account for Proc	
Original Acquisition Amount/57.08	
Original Funding Source 2782	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department Name1	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	<u> </u>
Commission Order Number 374-5050	
Date Approved place of the Date Approved place of the Date Approved place of the Date Approved to the Date Approve	
Signature Comy & altirily	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07 Ul 20 Fixed Asset Tag Number: 910.	5
Description of Asset: Phone's and phone accessoria	es
Requested Means of Disposal: Sell Trade-In Recycle/Trash	Disposal (I)Other, Explain:
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Used	(V)
Reason for Disposition: upgraded phones	JUL 0.7 2020 BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: GC Rm	
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertain If yes, attach documentation demonstrating compliance with the age	ncy's restrictions and/or requirements.
Dept Number & Name: 1170 - Information Technology Signatur	e Victoria Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account	
Original Acquisition Amount	
Original Funding Source Z78 Z	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERI	_
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 3 74-2050	
Date Approved August 350, 3030	
Signature Cony Co affine	

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

Date: 07 Du 20 Fixed Asset Tag Number: 9/0 7	
Description of Asset: Phones and phone accessories	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Disposal:	, Explain: Disposal
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Use a	JUL 0.7 2020
Reason for Disposition: upgraded phones	BOONE COUNTY
Location of Asset and Desired Date for Removal to Storage: &C Rm 123	AUDIVOR
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to of If yes, attach documentation demonstrating compliance with the agency's res	hisposal? TYES NO trictions and/or requirements
Dept Number & Name: 1170 - Information Technology Signature Duc	Toria Waltor
To be Completed by: AUDITOR Original Acquisition Date 6/23/75 G/L Account for Proc	
Original Acquisition Amount	
Original Funding Source 2782	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	 (c
Commission Order Number 374-2050	
Date Approved plughest 25, 3050	
Signature Comy La attentif	

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

Date: 07 Du 20 Fixed Asset Tag Number: 9108	
Description of Asset: Phones and phone accessories	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Dispo	sal
Other Information (Serial number, etc.):	ED
Condition of Asset: Use of JUL 0.7 2	020
Reason for Disposition: WPGROCKS Phones BOONE COLL AUDITOR	INTY
Location of Asset and Desired Date for Removal to Storage: GC Rm 123	•
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/or re	
Dept Number & Name: 1170 - Information Technology Signature Uctoria Walt	re
To be Completed by: AUDITOR Original Acquisition Date	36-F
Original Acquisition Amount	
Original Funding Source 2782	
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 374-2050	
Date Approved Sugast 35, 3030	
Signature Comy Cathill	

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

Date: 07/06/20 Fixed Asset Tag Number: 9117
Description of Asset: Phones and phone accessories
Requested Means of Disposal: Sell Trade-In Recycle/Trash Dother, Explain: Disposal
Other Information (Serial number, etc.):
Condition of Asset: Use d
Reason for Disposition: WPGROCICO Phones BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: &C Rm 123
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: 1170 - Information Technology Signature Lictoria Walton
To be Completed by: AUDITOR Original Acquisition Date 6/23/45 G/L Account for Proceeds //90-38365
Original Acquisition Amount
Original Funding Source 2782
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 374-2030
Date Approved August 33, 2000
Signature Commelle attivity

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

Date: 07 UU 20 Fixed Asset Tag Number: 9/19
Description of Asset: Phone's and prone accessories
Requested Means of Disposal: Sell Trade-In Recycle/Trash Disposal:
Other Information (Serial number, etc.):
Condition of Asset: Used JUL 0.7 2020
Reason for Disposition: UPGROCED PHONES BOONE COUNTY AUBERT
Location of Asset and Desired Date for Removal to Storage: &C Rm 123
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 Signature Uctoria Walter
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account for Proceeds 1190-3836
Original Acquisition Amount
Original Funding Source Z78 Z
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 Nymber 374-3020
Date Approved placefult 350, 2020
Signature Conglic affile

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

Date: 07/06/20 Fixed Asset Tag Number: '9120
Description of Asset: Phones and phone accessories
Requested Means of Disposal: Sell Trade-In Recycle/Trash Disposal:
Other Information (Serial number, etc.):
Condition of Asset: Use a JUL 0.7 2020
Reason for Disposition: UPGROALD Phones BOONE COUNTY
Location of Asset and Desired Date for Removal to Storage: GC Rm 123
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 Signature Uctoria Walton
To be Completed by: AUDITOR Original Acquisition Date 6/23/95 G/L Account for Proceeds 1190-3836 5
Original Acquisition Amount
Original Funding Source Z78 Z
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 374-2050
Date Approved August 35,3050
Signature Comy Le affirit

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

Date: 7/6/2020 Fixed Asset Tag Number:	RECEIVED
3 n	JUL 0 6 2020
Description of Asset: L3 borner	EDONE COUNTY
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	AUDITOR
Other Information (Serial number, etc.): Primera Brown II S/N: 208010230) Condition of Asset: Surphs	
Reason for Disposition: No longer needed by PA office	
Location of Asset and Desired Date for Removal to Storage: ASAP-IN & Reem 103 Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES attach documentation demonstrating compliance with the agency's restrictions and Dept Number & Name: Signature	ES NO /or requirements.
TI I C I I II AUDITOR)-3836_
Original Acquisition Date G/L Account for Proceeds/90	5
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	MI ME AND
Approved Disposal Method:	
Transfer Department NameNumber	<u>. </u>
Location within Department	
Individual	<u></u>
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 374 - 3050	
Date Approved Completed J5, 3030	

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Date: 06/23/2020	Fixed Asset Tag Numb	er: 18905	RECEIVED	
Description of Asset:	12" Tablet Computer / E	EliteBook Revolve 810 G1	JUL 0 6 2020	
Requested Means of Disposal	: Recycle/Trash		BOONE COUNTY	
Other Information:	SERIAL NUMBER: 2CE	E40200PB	AUDITOR	
Condition of Asset:				
Reason for Disposition:	ROUTINE REPLACEM	ENT		
Location of Asset and Desired Removal To Storage:	Location of Asset and Desired Date for Boone County Courthouse / Floor: 1 / Room: Technology			
Was Asset Purchased with Gr	ant Funding? NO			
DEPARTMENT: 1210-Circuit 0	Court SIGNATURE:	Sap -		
To be Completed by: AUDITO Original Acquisition Date	1/31/14	G/L Acct for Proceeds	1190-3836 J	
Original Acquisition Amount	1,368.34	-		
Original Funding Source	2731	-		
Account Group	1603	*		
To be Completed by : COUNT Approved Disposal Method;	TY COMMISSION / COUNTY CLI	<u>∃RK</u>		
Transfer	Department Name:	Number		
	Location within Department:			
	Individual:			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Order Number_ Date Approve: Programme Commission Order Number_	374-2020 454,34,3000			

Date: 06/23/2020	Fixed Asset Tag No	u mber: 19458	RECEIVE
Description of Asset:	12" Tablet Compute	er / EliteBook Revolve 810 G2	JUL 0.6 20 20
Requested Means of Disposal	: Recycle/Trash		BOONE COUNT
Other Information:	SERIAL NUMBER:	8CG502057R	AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLAC	CEMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Cou Services - IMMEDIA	rthouse / Floor: 1 / Room: Techno ATELY	logy
Was Asset Purchased with Gr	ant Funding? NO		
DEPARTMENT: 1241-Juvenile	Office SIGNATURE:	du spain	
To be Completed by: AUDITO Original Acquisition Date	R 1/30/15	G/L Acct for Proceeds	1190-3836 F
Original Acquisition Amount	1,281.28	6	
Original Funding Source	2731		
Account Group	1603		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY	CLERK	
Transfer	Department Name:	Number	
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	374-2020 Just 757,202	0	

Date: 06/24/2020	F	Fixed Asset Tag Number	: 186/3	RECEIVED
Description of Asset:	1	12" Tablet Computer / Eli	teBook Revolve 810 G1	
Requested Means of Disposal	l: F	Recycle/Trash		JUL 0 6 2020
Other Information:	5	SERIAL NUMBER: 2CE3	460SRL	BOONE COUNTY AUDITC:
Condition of Asset:				
Reason for Disposition:	F	ROUTINE REPLACEMEN	NT	
Location of Asset and Desired Removal To Storage:		Boone County Courthous Services - IMMEDIATEL\	e / Floor: 1 / Room: Technology /	
Was Asset Purchased with Gr	rant Fundin	g? NO		
DEPARTMENT: 1230-Jury Se	ervices and (Court Costs SIGNATUR	RE: Nay Egg	_
To be Completed by: AUDITO Original Acquisition Date	DR	12/12/13	G/L Acct for Proceeds // 9	0-3836 =
Original Acquisition Amount		352.68		
Original Funding Source	-	2731		
Account Group		1603		
To be Completed by : COUNT Approved Disposal Method;	TY COMMIS	SSION / COUNTY CLER	K	
Transfer	Departmer	nt Name:	Number	_
	Location w	vithin Department:		
*	Individual:			
Trade	Auc	ction	Sealed Bids	
Other	Explain			
Commission Order Number of Date Approve:	374- lester	2030 25 7930		

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

Date: 05/26/2020	Fixed Asset Tag I	Number: N/A		RECEIVED
	Ü	ivamber. 14/11		JUL 0 6 2020
Description of Asset: Laptop Battery	7			BOONE COUNTY AUDITOR
Requested Means of Disposal: Sel	l Trade-In R	Recycle/Trash	Other, Explain:	
Other Information (Serial number, et	cc.): NA			
Condition of Asset: BROKEN				
Reason for Disposition: BROKEN				
Location of Asset and Desired Date	for Removal to Storage	e: IMMEDIAT	ELY	
Was asset purchased with grant fund. If "YES", does the grant impos If yes, attach documentation	e restriction and/or red	quirements pert	aining to disposal?	YES NO
Dept Number & Name: 1210		Signati	are Waryage	<u>`</u>
To be Completed by: AUDITOR Original Acquisition Date	1//1		ccount for Proceeds _	1190-3836-7
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY (COMMISSION / CO	OUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Departmen	t Name		Number	
Location w	ithin Department			
Individual_				
TradeAuctio	nSeal	ed Bids		
Other Explain				
Commission Order Number 3	74-2020			
Date Approved gugust	35, 2030	- 0		
Signature Commille (finell			

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

Date: 05/26/2020	Fixed Asset	Tag Number: N/A		RECEIVE
Description of Asset: WIR TX	10 Multi-Channel Infr	ared Transimitter		JUL 0 6 2020 BOONE COUNT AUDITOR
Requested Means of Disposal: [⊠Sell □Trade-In	☐Recycle/Trash	Other, Explain:	
Other Information (Serial numb	per, etc.): A2106			
Condition of Asset: BROKEN				
Reason for Disposition: BROK	EN			
Location of Asset and Desired	Date for Removal to S	Storage: IMMEDIAT	ELY	
Was asset purchased with grant If "YES", does the grant i If yes, attach documen	mpose restriction and,	or requirements pert compliance with the a	gency's restrictions and	YES NO
Dept Number & Name: 1210			ure Many Spi	
To be Completed by: AUDIT Original Acquisition Date	TOR ALLA		ccount for Proceeds _	1190-3836
Original Acquisition Amount _				
Original Funding Source				
Account Group				
To be Completed by: COUN	TY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Depar	rtment Name		Number	
Locat	ion within Departmen	t		
Indiv	dual			
TradeA	uction	_Sealed Bids		
Other Explain				
Commission Order Number	374-20	16_		
Date Approved Gugle	st 25, 20:	20_		
Signature Com	ativill			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/25/2020	Fixed Asset Tag	Number: N/A		KECEIVED
	Timed Timed Tag	11,01110011 11,711		JUL 0 6 2020
Description of Asset: Printer Fuser				BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.)): 1130024329			
Condition of Asset: BROKEN				
Reason for Disposition: BROKEN				
Location of Asset and Desired Date for	r Removal to Storaș	ge: IMMEDIAT	ELY	
Was asset purchased with grant funding If "YES", does the grant impose I If yes, attach documentation do	estriction and/or r	equirements pert	raining to disposal?	YES NO
Dept Number & Name: 1210			ure MMy Spf	
To be Completed by: AUDITOR Original Acquisition Date	N/A_		ccount for Proceeds	1190-3836
Original Acquisition Amount		•		
Original Funding Source		±:		
Account Group	Y	-		
To be Completed by: COUNTY CO	MMISSION / C	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department I	Vame		Number	
Location with	in Department			
Individual				
TradeAuction	Sea	aled Bids		
Other Explain			- 11-	
Commission Order Number 37	4-2030	_		
Date Approved Congress	95, Je30			
Signature Comy La	wef			

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

Date: 05/26/2020	Fixed Asset Tag Number: N/A	
Description of Asset: UPS / APC Back	Battery(CWY Network Cabinet. Replaced by OSC.	A)
Requested Means of Disposal: Sell Other Information (Serial number, etc.):	□Trade-In □Recycle/Trash □Other, Explain	RECEIVED
Condition of Asset: BROKEN		JUL 0 6 2020
Reason for Disposition: BROKEN		AUDITOR
Location of Asset and Desired Date for	Removal to Storage: IMMEDIATELY	
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	estriction and/or requirements pertaining to disposal? emonstrating compliance with the agency's restrictions	☐YES ☐NO and/or requirements.
Dept Number & Name: 1210	Signature Now	·
To be Completed by: AUDITOR Original Acquisition Date	11/1	ds <u>//90-3836</u> 7
Original Acquisition Amount		
Original Funding Source	16	
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 32	4-2020	
Date Approved Lagguest	26,3030 V 1011	
Signature Const	tivel	

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

Date: 05/25/2020	Fixed Asset Tag Numb	er: N/A	RECEIVED
Description of Asset: Notebook Screen	n		JUL 0 6 2020 BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle	e/Trash	er, Explain:
Other Information (Serial number, etc.)): 06C10NL957200J0		
Condition of Asset: BROKEN			
Reason for Disposition: BROKEN			
Location of Asset and Desired Date for	r Removal to Storage: IM	MEDIATELY	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation do	restriction and/or requiren	with the agency's re	estrictions and/or requirements.
Dept Number & Name: 1210		Signature	ly Epp
To be Completed by: AUDITOR Original Acquisition Date	1//1		or Proceeds 1190-3836 J
Original Acquisition Amount			
Original Funding Source	1/2		
Account Group	<u> </u>		
To be Completed by: COUNTY CO			
Approved Disposal Method:			
Transfer Department 1	Name		Number
Location with	nin Department		
Individual			
TradeAuction	Sealed Bio	s	
Outer Empirem			- in
Commission Order Number 37	14-2030 250 2030		
Date Approved Luggest	35, 3000		
Signature Const all	will -		

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

Date: 05/26/2020	Fired Accet	: Tag Number	N/A		RECEIVED
		. Tag Ivumber	14/11		JUL 0 6 2020
Description of Asset: ASC LG Smart I	?hone				BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	Recycle/	Trash	Other, Explain:	
Other Information (Serial number, etc.)): NA				
Condition of Asset: BROKEN					
Reason for Disposition: BROKEN					
Location of Asset and Desired Date for	r Removal to S	torage: IMM	EDIAT	ELY	
Was asset purchased with grant funding If "YES", does the grant impose to If yes, attach documentation do	restriction and/	or requireme	th the ag	gency's restrictions an]YES
Dept Number & Name: 1210		ecure en composições de estador d	Signati	ire May Epp	<u>`</u>
To be Completed by: AUDITOR Original Acquisition Date	1111		G/L A	ccount for Proceeds	1190-38367
Original Acquisition Amount					
Original Funding Source	-\f				
Account Group					
To be Completed by: COUNTY CO	MMISSION	/ COUNT	Y CLEI	<u>RK</u>	
Approved Disposal Method:					
Transfer Department 1	Vame			Number_	
Location with	in Department	t			
Individual					
TradeAuction		_Sealed Bids			
Other Explain					
Commission Order Number 37	4-303	0_			
Date Approved placeffest	t 25p3	2050			
Simones Comy & all	will				

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

Date: 05/26/2020	Fixed Asset '	Гад Number: N/	A	RECEIVED
Description of Asset: 9Mice				JUL 0 6 2020 BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain	
Other Information (Serial number, etc	.): NA			
Condition of Asset: BROKEN				
Reason for Disposition: BROKEN				
Location of Asset and Desired Date for	or Removal to St	orage: IMMEDIA	TELY	
Was asset purchased with grant fundir If "YES", does the grant impose If yes, attach documentation of	restriction and/	or requirements pe	rtaining to disposal? agency's restrictions	☐YES ☐NO and/or requirements.
Dept Number & Name: 1210		_	ature Way	
To be Completed by: AUDITOR Original Acquisition Date	NIA		Account for Proceed	ds <u>1/90-3836</u>
Original Acquisition Amount				
Original Funding Source	-1/-			
Account Group	V):		
To be Completed by: COUNTY Co	OMMISSION	/ COUNTY CL	<u>ERK</u>	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location wit	hin Department		-	
Individual_				
TradeAuction		_Sealed Bids		
Other Explain				· · · · · · · · · · · · · · · · · · ·
Commission Order Number 3	74-3030	2_		
Date Approved Sucyest	+ 35, 30	230		
Signature Committee	Fine III			

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

RECEIVED

Date: 05/26/2020	Fixed Asset Ta	g Number: N/A	Λ	JUL 0 6 2020
Description of Asset: 6 Keyboards				BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In]Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.): NA			
Condition of Asset: BROKEN				
Reason for Disposition: BROKEN				
Location of Asset and Desired Date for	r Removal to Stora	ge: IMMEDIA	TELY	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d	restriction and/or:	requirements per pliance with the a	gency's restrictions at	YES NO
Dept Number & Name: 1210			ture Mary Ey	هني
To be Completed by: AUDITOR Original Acquisition Date	12/1		Account for Proceeds	1190-3836_
Original Acquisition Amount		-		
Original Funding Source	-6	-		
Account Group				
To be Completed by: COUNTY CO	OMMISSION /	COUNTY CLE	<u>CRK</u>	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location with	nin Department	n .		
Individual				
TradeAuction	Se	ealed Bids		
Other Explain				
Commission Order Number 3	74-3030	 :		
Date Approved August	74-3030 + 35 ₀ 36	30		
Simon Com I at				

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13th Judicial Circuit Court Technology Services Surplus Summary Listing

		Depar	tment Use Only			Sample 1/8	THE REAL PROPERTY.		1000	AUDITORS	Use Only
Inventory			some visting interest			Original Purchase Date	Original Cost	Original Funding Source	Transfer Confirmed	Asset Group	Receipt
Tag #	Category		Description	Serial Number	YIN	Date	COSE	Jource	Committee	Citap	11100
NA	Monitor	1.11	Hp Monitor	CNN609271D	YIN	A CONTRACTOR	and the latest terminal to the latest terminal t	CONTRACTOR OF		SHITTER	ATTENDED
NA	Monitor		Hp Monitor	CNC4260DT8 LAQ4302B02587	YIN	No. of the last of	S CRIMINES	STATE AND	E SHOW SEED TO SEE	KV2004/3	CONTRACTOR IN
NA	Treatment .		17" LCD Monitor		YIN	NATIONAL ACTOR	192760	SEPASIAN	A CHEST AND	1100110	o delection
17078	Monitor	0.11.1	19" LCD Monitor	CNC945QHBB	YIN		100000	Colorado	P PER STATE	A(08891)	E STOPPEN
17558	Monitor	10.17.00.1.0	19" LCD Monitor	2MH043NSQX ETL29080655400410CPK07	YIN			4323HIV0X	A 0 0 0 0 0 0 0 0	RESERVED.	SEASON
15346	Hioring		19" LCD Monitor	CNC6122KD8	YIN		10000	MINSTERN.	T S 1000 T 1	1251000	THE REAL PROPERTY.
NA	Monitor		17" LCD Monitor	CNC810PG3S	YN			The same of	E SUPLEM	TO ANY SE	CELLOP S
16567	Monitor	15.15.55	19" LCD Monitor	2MH043NSR2	YIN		the zer	200	100000000	CRITEC	E5068
17559	Monitor	LA1951G	19" LCD Monitor 19" LCD Monitor	CNK91000RG	YIN	1939 - 190	NO PERSON	2/03/201		USE KON	Mark to
NA	Monitor	E10000	Twain Scanner / FI-630Z	620859	YIN	155000	3 50000	No. of the last		(E)(O)	SELECTION
18227	Scanner	FI-630Z	Twain Scanner / FI-7160	A36D014090	YIN		rema	THE PERSON NAMED IN	No. of the last	THE PARTY	A CERTAIN
18941	Scanner	FI-7160	Meridian Business Set	NT4X44AASTRA	YN		# 48/8L/40		S SOUTH STATE OF		The same
NA	Phone	11101101011	Mendian Mendian	NT4X37JB-B514HF	YIN		0.0001020	A LEGICAL PROPERTY.	B THE SECOND	199102	8 10 ma
NA	Phone	Mondaid	Meridian	NT4X37A03-M5312BLK	YIN	CINCA	STALL SECTION	130 30	B IS THE SE	HE ST	No.
NA	Phone	THO TOTAL	Northorn Telecom	M8314	YIN	100 × 10	W ESTA	Saltings.		NOTE: N	The later
NA	Phone	T COT COT COT COT COT COT COT COT COT CO	Meridian	M5316	YIN		A SAME	SARGE	S STORY OF		OBSESSED IN
NA	Phone	Wichitalian	Meridian	NT4X42CA-M5316	YIN		E PRINCIPAL PRIN	MARKET STREET	N 18 3 18 5	1 300	NAME OF STREET
NA	Phone	Tricon and the second	19" LCD Monitor	CNK8320DHF	YN		S GIES		25-12-193	The second	1 239
18757	Monitor	2.000	19" LCD Monitor	CNK03202GJ	YIN		P CHILLIAN	10 pm		1	
17176	Monitor	5110010	19" LCD Monitor	CNK03202G9	YIN		SHEET	12 - 35		1000	Separation of the second
17492	Monitor	D (100.10.	19" LCD Monitor	CNK02905TJ	YIN		8 E150			SME	N SERVICE
17496	Monitor	LA1951G	19" LCD Monitor	CNC044PFRW	YIN			in the second		No.	F (10 10 10 10 10 10 10 10 10 10 10 10 10
17529	Monitor	LA1951G	19" LCD Monitor	CNC044PGMT	YIN		AL O 11 61	10000			SHOW!
17530	Monitor	LA1951G	19" LCD Monitor	CNK1110GQZ	YIN	(E (E (E) E)	STATE OF		C STY TO SE		
17672	Monitor	LA1951G	17" LCD Monitor	CNC42329DZ	YIN			100000			THE STATE OF
NA	Monitor	HP 1702	19" LCD Monitor	3CQ214008M	YIN				TO STATE OF THE ST		(F) SOUTH
18044	Monitor	LA1951G	19" LCD Monitor	3CQ2160KDW	YIN					N. Co	S 840 (Sc)
18045	Monitor	LA1951G	19" LCD Monitor	3CQ2160KV8	YIN		R REPAIR	THE PARTY		00000	SI JESUSO
18048	Monitor		19" LCD Monitor	3CQ2160KVT	YIN				St. Control of the	N SHOW D	
18056	Monitor	LA1951G	19" LCD Monitor	3CQ31008J9	YIN			型を出るという			S MANUAL CO.
M011	Monitor	LA1956X LA1956X	19" LCD Monitor	CN43171FVD	YIN				\$ 43 WAY	1000	
M025	Monitor	L1706	17" LCD Monitor	CNC6122KCH	YIN	1	E STATE OF	图 网络中	Proposite S		75 8 W S. V.
NA	Monitor	L1906	19" LCD Monitor	CNN60909ZH	1 Y	1 THOUSENS		8 ROP/92	THE PARTY OF	5.00 miles	1000
NA	Monitor	AL1715	17" LCD Monitor	ETL210203335100019ED00	1 Y	7	mil (#1) (876)	0 012 500		PERSON	E 100 100 1
NA	Monitor		17" LCD Monitor	CNC6122[P1	YIT	4	# PER 1979	S RESERVE	(C. 1) (S. 6) 6	S STATE	E
NA	Monitor	L1706 HP Probook 650 G1	16" Notebook Computer	CNU410C37B	YIY	- Sen	t bac	4 tor	grant o	you.	menta
19003	Notebook	The state of the s	12" Tablet Computer	2CE40200PB	YII	1		S WOOD !			
18905	Tablet	EliteBook Revolve 810 G1		8CG502057R	YII	V TO THE REAL PROPERTY.	- Inches	5 00000	O GREEN		
19458	Tablet	EliteBook Revolve 810 G1	12" Tablet Computer	2CE3460SRL	YII		100	9 35 00	A CONTRACTOR	1 22 7 Tet	
18673	Tablet	EliteBook Revolve 810 G1	12" Tablet Computer	NA NA	YII			S (200-50)	A CALLAN	STATE OF THE PARTY OF	W SV
NA	Battery	Laptop battery	Laptop battery	A2106	YI		No. 8:5%		TO SUNT THE	STATISTICS.	3 8000
NA	Infrared Transimitter		WIR TX10- Multichannel Infrared	1130024329	YII		223.				(0) (E-55)
NA	Fuser	Printer Fuser	Printer Fuser	7A1647L51366	YI		ON Chronic	100000		3 1167.00	SHEET
NA	UPS	APC Back Battery	APC Back Battery	06C10NL957200J0	Y		30 112	81 165 153			
NA	Screen	HP Notebook Screen	LCD Notebbok Screen	NA NA	YI		DE STEROS	SE PERSONAL PROPERTY.	10000		的 相
NA	Smart Phone	LG	LG Smart Phone	NA NA	Y		TWI CHURCH	80 PK (53)	THE PERSON	77 15 55 1	
NA	Mice	NA	9 Pieces	NA NA	Y		ST REJAN	W1 482570	THE PERSON NAMED IN	e esta	SE SES
NA:	Keyboards	NA	6Pieces	INA	Y		10 10 125	SU (50%)	Bovie	2 E 800	
					Y		100			50 (C) (C)	
					YI			SE 150			(E) (E) (E)
					YI		90 5000	A LOSSIE		EL CHEN	OS VEIE
					Y		- C - C - C - C - C - C - C - C - C - C	F 18 18 18 18 18 18 18 18 18 18 18 18 18	F 1200	0 130 N	20 202
5					Y		NAME OF GROOM	5 525 0		THE STREET	Out of the
ĥ					Y		C deleg	ST TOLLARS	PE TOP	S 350	Sec. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18
					Y		and the same of	60 EE 100	Service Communication	PO ST NO	
					Y		201000	SILE BUELD	TO MAKE STR.	000	PE No. 1
I have					1	14					

Department Signature: May

Agency Signature:

Date: 06/25/2020	Fixed Asset Tag Number	Fixed Asset Tag Number: <none></none>		
Description of Asset:	17" LCD Monitor / 1702		JUL 0 6 2020	
Requested Means of Disposa	al: Recycle/Trash	Recycle/Trash		
Other Information:	SERIAL NUMBER: CNC	42329DZ	BOONE COUNTY AUDITOR	
Condition of Asset:				
Reason for Disposition:	ROUTINE REPLACEME	ENT		
Location of Asset and Desire Removal To Storage:	d Date for Boone County Courthou - IMMEDIATELY	ise / Floor: Ground / Room:	T Storage	
Was Asset Purchased with G	irant Funding? NO	11		
DEPARTMENT:	SIGNATURE:	Maly Eppin	$\overline{}$	
		0 01		
To be Completed by: AUDITO Original Acquisition Date	OR N/A	G/L Acct for Proceeds	1190-3836 5	
Original Acquisition Amount				
Original Funding Source				
Account Group	-			
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CLE	<u>RK</u>		
Transfer	Department Name:	Number		
ů.	Location within Department:			
	Individual:			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Order Number Date Approve: August Signature	374-2020 St. 75 19020			

Date: 06/23/2020	Fixed Asset Tag Numl	per: 18048				
Description of Asset:	19" LCD Monitor / LA1	951g	RECEIVED			
Requested Means of Disposal	: Recycle/Trash		JUL 0 6 2020			
Other Information:	SERIAL NUMBER: 3C	Q2160KV8	BOONE COUNTY AUDITOR			
Condition of Asset:						
Reason for Disposition:	ROUTINE REPLACEM	IENT				
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY						
Was Asset Purchased with Gr	ant Funding? NO	<i>></i>				
DEPARTMENT: 1241-Juvenile	e Office SIGNATURE:	y Eppin				
To be Completed by: AUDITO	DR ,					
Original Acquisition Date	7/27/12	G/L Acct for Proceeds _	1190-3836			
Original Acquisition Amount	150.00	- :				
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:					
	Individual:					
Trade	Auction	Sealed Bids				
Other	Explain					
Commission Order Number	374-2020 St. 75,7930					

Date: 06/23/2020	Fixed Asset Tag Number	er: <none></none>	RECEIVED			
Description of Asset:	17" LCD Monitor / AL171	17" LCD Monitor / AL1715				
Requested Means of Disposa	I: Recycle/Trash	Recycle/Trash				
Other Information:	SERIAL NUMBER: ETL2	SERIAL NUMBER: ETL210203335100019ED00				
Condition of Asset:						
Reason for Disposition:	ROUTINE REPLACEME	NT				
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courthou Services - IMMEDIATEL	se / Floor: 1 / Room: Technolo Y	ogy			
Was Asset Purchased with G		Ma 1				
DEPARTMENT:	SIGNATURE:	Market .	_			
To be Completed by: AUDITO Original Acquisition Date	DR	G/L Acct for Proceeds	1190-3836 F			
Original Acquisition Amount						
Original Funding Source						
Account Group						
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CLE	RK				
Transfer	Department Name:	Number				
	Location within Department:		 ;			
	Individual:	3.6				
Trade	Auction	Sealed Bids				
Other	Explain					
Commission Order Number	374-2650 USL 35, 12050	m s				
Sinnature	W WIRNUNG					

Date: 06/23/2020	Fixed Asset Tag Nu	mber: 17530	RECEIVED
Description of Asset:	19" LCD Monitor / LA	A1951g	JUL 0 6 2020
Requested Means of Disposal	: Recycle/Trash	Recycle/Trash	
Other Information:	SERIAL NUMBER: 0	CNC044PGMT	BOONE COUNTY
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACE	EMENT	
Location of Asset and Desired Removal To Storage:	I Date for Boone County Court Services - IMMEDIA	thouse / Floor: 1 / Room: Technolo TELY	gy
Was Asset Purchased with Gr	rant Funding? NO	M. /	
DEPARTMENT: 1242-Juvenile	e Justice Center SIGNATURE	: Wang	
To be Completed by: AUDITO Original Acquisition Date	12/16/10	G/L Acct for Proceeds/	190-3836
Original Acquisition Amount	157.00		
Original Funding Source	2731	_	
Account Group	1603		
To be Completed by : COUNT Approved Disposal Method;	TY COMMISSION / COUNTY (CLERK	
Transfer	Department Name:	Number	
	Location within Department:		- €
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	34-2020 65t-25, 9020		

Date: 06/23/2020	Fixed Asset Tag Number	r: <none></none>	
Description of Asset:	19" LCD Monitor / L1906		RECEIVED
Requested Means of Disposa	: Recycle/Trash		JUL 0 6 2020
Other Information:	SERIAL NUMBER: CNN	60909ZH	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEME	NT	
Location of Asset and Desired Removal To Storage:	I Date for Boone County Courthou Services - IMMEDIATEL	se / Floor: 1 / Room: Techn Y	ology
Was Asset Purchased with Gr	rant Funding? NO	10.	
DEPARTMENT:	SIGNATURE:	Nangpo	
		O V V	
To be Completed by: AUDITO	<u> 1//1</u>		1190-3036
Original Acquisition Date		G/L Acct for Proceeds _	1170-3830-5
Original Acquisition Amount			
Original Funding Source			
Account Group	<u> </u>	in.	
To be Completed by : COUNTApproved Disposal Method;	TY COMMISSION / COUNTY CLE	RK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	374-2050 ast 15, 13050		

Date: 06/23/2020	Fixed Asset Ta	ag Number: <none></none>	RECEIVED
Description of Asset:	17" LCD Monit	or / L1706	JUL 0 6 2020
Requested Means of Disposa	l: Recycle/Trash		BOONE COUNTY AUDITOR
Other Information:	SERIAL NUME	BER: CNC6122JP1	AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REF	PLACEMENT	
Location of Asset and Desired Removal To Storage:	I Date for Boone County Services - IMM	Courthouse / Floor: 1 / Roo IEDIATELY	m: Technology
Was Asset Purchased with G	rant Funding? NO	Ma	
DEPARTMENT:	SIGN	NATURE: NOW	
		0 4 1	
To be Completed by: AUDITO	OR N/A	Oll Academ Dr	1190-3876 F
Original Acquisition Date		G/L Acct for Pro	oceeds 1190 - 3836 5
Original Acquisition Amount			
O lates Free die - Course			
Original Funding Source	-4	Α.	
Account Group	Ü-		
To be Completed by : COUNTApproved Disposal Method;	TY COMMISSION / COU	NTY CLERK	
Transfer	Department Name:	N	umber
	Location within Departm	ent:	
	Individual:		
Trade	Auction	Sealed	l Bids
Other	Explain		
Light Control	204-2020		
Commission Order Number	1+25-009	D	
Date Approve: // Such	of the state of th		
Signature Congy 85	appres	- -	

Date: 06/23/2020	Fixed Asset Tag N	Number: M011	DECEIVED
Description of Asset:	19" LCD Monitor /	LA1956x	RECEIVED
Requested Means of Disposal	: Recycle/Trash		JUL 0 6 2020
Other Information:	SERIAL NUMBER	:: 3CQ31008J9	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLA	CEMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County County Services - IMMED	urthouse / Floor: 1 / Room: Technolog IATELY	gy
Was Asset Purchased with Gr	ant Funding? NO		
DEPARTMENT: 1241-Juvenile	e Office SIGNATURE:	langspi	
To be Completed by: AUDITO Original Acquisition Date	N/A	G/L Acct for Proceeds	1190-3836 5
Original Acquisition Amount Original Funding Source			
Account Group			
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY	CLERK	
Transfer	Department Name:	Number	
	Location within Department:		=0
	Individual:		9
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	324-3030 ast 34/3030	50	

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

Date: 05/26/2020	Fixed Asset Tag Numb	er: N/A	RECEIVE
Description of Asset: Meridian Busines	ss Set		JUL 0 6 2020
			BOONE COUNT AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle	e/Trash	
Other Information (Serial number, etc.)): NT4X44 AASTRA		
Condition of Asset: BROKEN			
Reason for Disposition: BROKEN			
Location of Asset and Desired Date fo	r Removal to Storage: IM	MEDIATELY	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and/or requiren	nents pertaining to disposal? with the agency's restrictions	☐YES ☐NO and/or requirements.
Dept Number & Name: 1210		Signature Mulicip	<u></u>
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L Account for Proceed	ls 1190-3836-
Original Acquisition Amount			
Original Funding Source	4		
Account Group			
To be Completed by: COUNTY CO	OMMISSION / COUN	TY CLERK	
Approved Disposal Method:			
Transfer Department	Name	Number	
Location with	hin Department		
Individual			
TradeAuction	Sealed Bio	ds	
Other Explain			
Commission Order Number 32	04-3050		
Date Approved	15,7050		
Signature Congle all	mill		

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

Date: 05/26/2020		Fixed Asset	Tag Number:	N/A		RECEIVED
Description of Asset: M	1eridian Phone					JUL 0 6 2020 BOONE COUNTY AUDITOR
Requested Means of Dis	sposal: ⊠Sell [Trade-In	Recycle/T	Trash	Other, Explain:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Information (Seri	ial number, etc.):	NT4X37JB-I	B514HF			
Condition of Asset: BR	LOKEN					
Reason for Disposition:	BROKEN					
Location of Asset and I	Desired Date for 1	Removal to S	torage: IMMI	EDIAT	ELY	
Was asset purchased wi If "YES", does the If yes, attach do	e grant impose re	striction and	or requirement compliance with	h the ag		YES NO
Dept Number & Name				Signati	ire Muzep	<u></u>
To be Completed by: Original Acquisition Da	AUDITOR	NA		G/L A	ccount for Proceeds	1190-3836
Original Acquisition Ar	nount	/	=====			
Original Funding Source	e	/				
Account Group	7					
To be Completed by:	COUNTY COM	MMISSION	/ COUNTY	CLEI	<u>RK</u>	
Approved Disposal Me	thod:					
Transfer	Department N	ame			Number_	
32	Location within	n Departmen	t			
	Individual					
Trade	Auction		_Sealed Bids			
Other Ex	plain	/ 4-				
Commission Order N	Tumber 374	1-305	0			
Date Approved	lucyest	25,7	090			
Signature Com	W/ att					

Revised: September 2016

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

Date: 05/26/2020	Fixed Asset Tag Numbe	er: N/A	RECEIVED
Description of Asset: Meridian Phone			JUL 0 6 2020 BOONE COUNTY
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle	/Trash Other, Explain:	AUDITOR
Other Information (Serial number, etc.)): NT4X37A03- M5312 BI	K	
Condition of Asset: BROKEN			
Reason for Disposition: BROKEN			
Location of Asset and Desired Date for	r Removal to Storage: IMN	MEDIATELY	
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation do	restriction and/or requirem	with the agency's restrictions and	YES NO
Dept Number & Name: 1210		Signature Nous	<u> </u>
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	11/1	G/L Account for Proceeds _	1/90-3836 ₇
Original Funding Source	b		
To be Completed by: COUNTY CO	OMMISSION / COUN	TY CLERK	
Approved Disposal Method:			
Transfer Department l	Name	Number	
Location with	nin Department		
Individual			/.
TradeAuction	Sealed Bid	ls	
Other Explain			
Commission Order Number 37	75 7050		
Date Approved Jugust.	25, 3050		
Signature Congle All	will-		

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

Date: 05/26/2020	Fixed Asset	Tag Number: N/A		RECEIVE
Description of Asset: Meridian	Phone			JUL 0 6 2020 BOONE COUNTY
Requested Means of Disposal:	Sell Trade-In	Recycle/Trash	Other, Explain:	
Other Information (Serial numb	er, etc.): M5316			
Condition of Asset: BROKEN				
Reason for Disposition: BROKI	EN			
Location of Asset and Desired I	Date for Removal to S	torage: IMMEDIA	TELY	
Was asset purchased with grant If "YES", does the grant in If yes, attach document	npose restriction and/	or requirements per	taining to disposal?	YES NO
Dept Number & Name: 1210			ture May Spa	<u> </u>
To be Completed by: AUDIT Original Acquisition Date	OR 11/1		Account for Proceeds	1190-3836
Original Acquisition Amount				
Original Funding Source	16			
Account Group				
To be Completed by: COUN	TY COMMISSION	/ COUNTY CLE	<u>CRK</u>	
Approved Disposal Method:				
Transfer Depar	tment Name		Number	
Locati	on within Departmen	t		
Individ	dual			
TradeA	uction	_Sealed Bids		
Other Explain				
Commission Order Number_	374-20	30		
Date Approved Jugy	est 35, 20	950		
Signature Comy	affinell			

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

D 05/26/2020	Fixed Asset Tag Number: N	/ A	RECEIVED
Date: 05/26/2020	Fixed Asset Tag Indinder. In	11	'JUL 0 6 2020
Description of Asset: Meridian Phone		i	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trass	h Other, Explain:	
Other Information (Serial number, etc.)	: NT4X42CA -M5316		
Condition of Asset: BROKEN			
Reason for Disposition: BROKEN			
Location of Asset and Desired Date for	r Removal to Storage: IMMEDI	ATELY	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do	g?	ertaining to disposal? Ye agency's restrictions and	TES NO
Dept Number & Name: 1210	Sig	nature Many Spin)
To be Completed by: AUDITOR Original Acquisition Date	. 71	Account for Proceeds	190-3836
Original Acquisition Amount			
Original Funding Source	16		
Account Group			
To be Completed by: COUNTY CO	OMMISSION / COUNTY C	<u>LERK</u>	
Approved Disposal Method:			
Transfer Department 1	Name	Number	
Location with	nin Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number 37	14-2050		
Date Approved pucyel	t 35, 3030		
Signatura Come Com	will		

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

Date: 05/26/2020	Fixed Asset Tag N	Number: N/A		RECEIVED
Description of Asset: NORTHORN T	ELECOM			'JUL 0 6 2020
Requested Means of Disposal: Sell	□Trade-In □R	ecycle/Trash	Other, Explain:	BOONE COUNTY
Other Information (Serial number, etc.)): M8314			
Condition of Asset: BROKEN				
Reason for Disposition: BROKEN				
Location of Asset and Desired Date fo	r Removal to Storage	: IMMEDIAT	ELY	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and/or rec	quirements pert ance with the a	gency's restrictions an	YES NO d/or requirements.
Dept Number & Name: 1210		Signat 	ure Mary Epp	7
To be Completed by: AUDITOR Original Acquisition Date	1//1		ccount for Proceeds_	1190-3836-
Original Acquisition Amount				
Original Funding Source	<i></i>			
Account Group	<u></u>			
To be Completed by: COUNTY CO	OMMISSION / CO	OUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department 1	Name		Number	
Location with	nin Department			
Individual		7.		
TradeAuction	Seal	ed Bids		
Other Explain				
Commission Order Number 3	14-2050	-		
Date Approved August	35 3030	2		
Signature Commellia	will			

Revised: September 2016

Date: 06/23/2020	Fixed Asset Tag Nun	nber: 18045	DEOCUES
Description of Asset:	19" LCD Monitor / LA	1951g	RECEIVED
Requested Means of Disposal	: Recycle/Trash		JUL 0 6 2020
Other Information:	SERIAL NUMBER: 30	CQ2160KDW	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACE	MENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courth Services - IMMEDIAT	nouse / Floor: 1 / Room: Techn ELY	ology
Was Asset Purchased with Gr	ant Funding? NO		
DEPARTMENT: 1241-Juvenile	Office SIGNATURE: WO	ux sp	
To be Completed by: AUDITO	<u>R</u> – / /		7421
Original Acquisition Date	7/27/12	G/L Acct for Proceeds	1190-3836 3
Original Acquisition Amount	150.00		
Original Funding Source	2731		
Account Group		_	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY C	LERK	ji.
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	374-5050 Mill 3050	9	

	N I	47400	RECEIVED
Date: 06/23/2020	Fixed Asset Tag Numb		
Description of Asset:	19" LCD Monitor / LA19	351g	JUL 0 6 2020
Requested Means of Disposal:	Recycle/Trash		BOONE COUNTY AUDITOR
Other Information:	SERIAL NUMBER: CN	K03202G9	
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	IENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courtho Services - IMMEDIATE	ouse / Floor: 1 / Room: Technolog ELY	у
Was Asset Purchased with Gra	nt Funding? NO	2	
DEPARTMENT: 1210-Circuit C	ourt SIGNATURE:	Epi-	
To be Completed by: AUDITOR Original Acquisition Date	9/30/10	G/L Acct for Proceeds/	190-3836-5
Original Acquisition Amount	157.00	- :	
Original Funding Source	2731	÷	
Account Group	1603	€	
Approved Disposal Method;	Y COMMISSION / COUNTY CL		11.
		Number	
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	374-2020 1014-25/12050		

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

RECEIVED

Date: 06/23/2020	Fixed Asset Tag Numb	per: 17176	'JUL 0 6 2020
escription of Asset: 19" LCD Monitor / LA1951g			BOONE COUNTY AUDITOR
Requested Means of Disposal:	Recycle/Trash		MODITOR
Other Information:	SERIAL NUMBER: CN	K03202GJ	
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	IENT	
Location of Asset and Desired Dat Removal To Storage:	e for Boone County Courtho Services - IMMEDIATE	ouse / Floor: 1 / Room: Technology ELY	
Was Asset Purchased with Grant F	Funding? NO	0	
DEPARTMENT: 1210-Circuit Court	SIGNATURE:	SPP	
To be Completed by: AUDITOR Original Acquisition Date	6/18/10	G/L Acct for Proceeds	0-3836 5
Original Acquisition Amount	157.00	-0	
Original Funding Source	2731	-1	
Account Group	1603	7.0	
To be Completed by : COUNTY Co Approved Disposal Method;	OMMISSION / COUNTY CL	ERK	= 11
* *	artment Name:	Number	
Loc	ation within Department:		24
Indi	vidual:		-
Trade	Auction	Sealed Bids	
Other Exp	lain		

Commission Order Number

Date Approve:

Signature _____

Date: 06/23/2020	Fixed Asset Tag Nun	nber: 17529	RECEIVED
Description of Asset:	19" LCD Monitor / LA	1951g	JUL 0 6 2020
Requested Means of Disposal	: Recycle/Trash		BOONE COUNTY
Other Information:	SERIAL NUMBER: C	NC044PFRW	AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACE	MENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courth Services - IMMEDIAT	nouse / Floor: 1 / Room: Technolo FELY	ogy
Was Asset Purchased with Gr	ant Funding? NO	10	
DEPARTMENT: 1242-Juvenile	Justice Center SIGNATURE:	MayEps	
To be Completed by: AUDITO Original Acquisition Date	12/16/10	G/L Acct for Proceeds/	1190-3836 5
Original Acquisition Amount	157.00	_	
Original Funding Source	2731		
Account Group	/603	_	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY C	LERK	
Transfer		Number	
		Sealed Bids	
Trade	Auction	Sealed blus	
Other	Explain		
Commission Order Number	374-2090		
Date Approve: August	St 15 2030		
Signature Consulta	Mill		

Date: 06/23/2020	RECEIVED		
Description of Asset:	19" LCD Monitor / LA	19" LCD Monitor / LA1951g	
Requested Means of Disposa	l: Recycle/Trash		BOONE COUNTY AUDITOR
Other Information:	SERIAL NUMBER: 30	CQ2160KVT	
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACE	MENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courth Services - IMMEDIAT		ology
Was Asset Purchased with G	rant Funding? NO		
DEPARTMENT: 1241-Juvenil	e Office SIGNATURE: W	m Elbi	
To be Completed by: AUDITO	DR		1180 221
Original Acquisition Date	7/27/12	G/L Acct for Proceeds	1110-3836 7
Original Acquisition Amount	150.00	_	
Original Funding Source	2731	_	
Account Group	1603	 3	
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY C	LERK	
Transfer	Department Name:	Number	
	Location within Department:		<u>===</u> (i
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number _	374-5050		
Date Approve:	11st 25,0000		
Signature Connection	atuil		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JUL 0 6 2020

BOONE COUNTY AUDITOR

.

Date: 06/23/2020

Fixed Asset Tag Number: 16757

Description of Asset:

19" LCD Monitor / L1950g

Requested Means of Disposal:

Recycle/Trash

Other Information:

SERIAL NUMBER: CNK8320DHF

Condition of Asset:

Reason for Disposition:

ROUTINE REPLACEMENT

Location of Asset and Desired Date for Boone County Courthouse / Floor; 1 / Room: Technology

Services - IMMEDIATELY

Removal To Storage:

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1221-Circuit Clerk SIGNATURE:

To be Completed by: AUDITO Original Acquisition Date	12/31/08	G/L Acct for Proceeds
Original Acquisition Amount	233.72	⊒ 9
Original Funding Source	2731	
Account Group	1603	- e
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CL	ERK
Transfer	Department Name:	Number
Transion		
	Individual:	
Trade	Auction	Sealed Bids
Other	Explain	
Commission Order Number Date Approve:	374-2020 AL 25/2000	
Signature Comust	COLLING TO	

Date: 06/23/2020 Fixed Asset Tag		lumber: 18044	RECEIVED	
Description of Asset:	19" LCD Monitor / I	19" LCD Monitor / LA1951g		
Requested Means of Disposal	: Recycle/Trash	Recycle/Trash		
Other Information:	SERIAL NUMBER:	: 3CQ214008M	BOONE COUNTY AUDITOR	
Condition of Asset:				
Reason for Disposition:	ROUTINE REPLACE	CEMENT		
Location of Asset and Desired Removal To Storage:	Date for Boone County Cou Services - IMMEDI	urthouse / Floor: 1 / Room: Techno IATELY	ology	
Was Asset Purchased with Gr	ant Funding? NO	11		
DEPARTMENT: 1242-Juvenile	Justice Center SIGNATUR	RE: Many Spain	_	
To be Completed by: AUDITO Original Acquisition Date	B 6/28/12	G/L Acct for Proceeds	1190-3836 F	
Original Acquisition Amount	150.00			
Original Funding Source	273/			
Account Group	1603			
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY	CLERK		
Transfer		Number		
	Location within Department:		=	
	Individual:			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Order Number Date Approve:	324-2020 H 25 3930			

			196
Date: 06/23/2020	Fixed Asset Ta	g Number: 17496	RECEIVED
Description of Asset:	19" LCD Monito	or / LA1951g	JUL 0 6 2020
Requested Means of Disposal	: Recycle/Trash		BOONE COUNTY
Other Information:	SERIAL NUMB	ER: CNK02905TJ	AUDITC:
Condition of Asset:			
Reason for Disposition:	ROUTINE REP	LACEMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County of Services - IMMI	Courthouse / Floor: 1 / Room: Techr EDIATELY	nology
Was Asset Purchased with Gr	ant Funding? NO		
DEPARTMENT: 1241-Juvenile	Office SIGNATURE:	May Epp.	
To be Completed by: AUDITO Original Acquisition Date	R 9/30/10	G/L Acct for Proceeds _	1190-3836 F
Original Acquisition Amount	157.00)	
Original Funding Source	273/		
Account Group	1603		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUN	ITY CLERK	
Transfer	Department Name:	Number	
	Location within Departme	ent:	
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	374-2020 USE 25, 202 Unit	20	

Date: 06/23/2020	Fixed Asset Tag Nu	ımber: 17672	PECCIVED
Description of Asset: 19" LCD Monitor / LA1951g			RECEIVED
Requested Means of Disposal	: Recycle/Trash		JUL 0 6 2020
Other Information:	SERIAL NUMBER:	CNK1110GQZ	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLAC	EMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Cour Services - IMMEDIA	thouse / Floor: 1 / Room: Technolo ATELY	ogy
Was Asset Purchased with Gr	ant Funding? NO		
DEPARTMENT: 1242-Juvenile	Justice Center SIGNATURE	:: Many Eggs	
To be Completed by: AUDITO Original Acquisition Date	S/31/11	G/L Acct for Proceeds	1190-3836-5
Original Acquisition Amount	157.00	_	
Original Funding Source	2731		
Account Group	1603	_	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY	CLERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	374-3050 Cht 357 (2050	2	

Date: 06/23/2020	Fixed Asset Tag Numl	per: M025	
Description of Asset:	19" LCD Monitor / LA1	956x	RECEIVED
Requested Means of Disposa	il: Recycle/Trash		JUL 0 6 2020
Other Information:	SERIAL NUMBER: CN	43171RVD	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	IENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courtho Services - IMMEDIATE	ouse / Floor: 1 / Room: Techno LY	ology
Was Asset Purchased with G	rant Funding? NO		
DEPARTMENT: 1210-Circuit	Court SIGNATURE:	SPP-	
To be Completed by: AUDITO Original Acquisition Date	DR N/A	G/L Acct for Proceeds	1190-38365
Original Acquisition Amount Original Funding Source		-	
Account Group			
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CL	ERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	324-2030 15-25-2030		
Siuriature Development	- all		

Date: 06/23/2020	Fixe	ed Asset Tag Number	: <none></none>	PECEIVED
Description of Asset:	17"	LCD Monitor / L1706		RECEIVED
Requested Means of Disposal:	Red	cycle/Trash		JUL 0 6 2020
Other Information:	SEI	RIAL NUMBER: CNC6	5122KCH	BOONE COUNTY AUDITOR
Condition of Asset:				
Reason for Disposition:	RO	UTINE REPLACEMEN	NT	
Location of Asset and Desired Removal To Storage:	Date for Boo Ser	one County Courthous rvices - IMMEDIATELY	e / Floor: 1 / Room: Technology	y
Was Asset Purchased with Gra	ant Funding?	NO	000	
DEPARTMENT:		SIGNATURE:	My spr	
			0 11 /	
To be Completed by: AUDITOR	3	1//4	Off Acet for Brooks 1/	90-3836 =
Original Acquisition Date	/	VIA	G/L Acct for Proceeds	70 3178
Original Acquisition Amount				
Original Funding Source				
Original Funding Source	(b		
Account Group	-			
To be Completed by : COUNTY Approved Disposal Method;	Y COMMISS	ION / COUNTY CLER	K	
Transfer	Department I	Name:	Number	
l	Location with	nin Department:		
1	Individual:			
Trade	Auctio	on	Sealed Bids	
Other	Explain			
Commission Order Number Date Approve: Signature	324-3	5,2020		

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

Date: 7/6/2020	Fixed Asset Tag Number:	n/a	RECEIVED
Description of Asset: Ded Optiplex 330			JUL 0.7 2020 BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/T	Trash Other, Explain:	
Other Information (Serial number, etc.) 210 PF 17 Condition of Asset: Surplus Reason for Disposition: Location of Asset and Desired Date for	iii	A-P - In Ge	Reen 123
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation de Dept Number & Name:	g? TYES NO restriction and/or requiremen emonstrating compliance with	ts pertaining to disposal?	YES NO
To be Completed by: AUDITOR Original Acquisition Date	11/1	Account for Proceeds	
Original Acquisition Amount			
Original Funding Source	,		
Account Group			and the last date date and so that and also have the same state of the same state of the same
To be Completed by: COUNTY CO	OMMISSION / COUNTY	CLERK	
Approved Disposal Method:			
Transfer Department l	Name	Number_	
Location with	nin Department		
Individual		<i>v</i>	
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number 32	4-2020		
Date Approved Suggest	79, 3030		9

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

DATE: 07/06/2020		FIXED ASSET TAG NUMBER: 0	0018982
DESCRIPTION:	HP PROBOOK 650 LAPTOP PROBOOK 650		
REQUESTED MEANS (OF DISPOSAL:	_	RECEIVED
OTHER INFORMATION	N:		JUL 0 .7 2020
CONDITION OF ASSET	T: HARDDRIVE AND MEMORY RE	MOVED	BOONE CONTY
REASON FOR DISPOSI	TION: NO REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: A	SAP- In GC Room 123	
WAS ASSET PURCHAS	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	G AGENCY S PERMISSION TO D	ISPOST OF ASSET.
DEPARTMENT: SHER	RIFF SIGNATUR	E: Puf Cant	
AUDITOR		' /	
ORIGINAL ACQUISITI	ON DATE 2014/05/07	G/L ACCOUNT FOR PROC	EEDS 1190-3836
ORIGINAL ACQUISIT	ION AMOUNT <u>1,048.30</u>		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	3
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 374-1000 prough 35, 5000 my Calif		

DATE: 07/06/2020		FIXE	ED ASSET TAG NUMB	ER: 00019386
DESCRIPTION:	HP SB 800 PC WORKSTATION			
REQUESTED MEANS (OF DISPOSAL:			RECEIVED
OTHER INFORMATION	N;			JUL 0 7 2020
CONDITION OF ASSET	: HARDDRIVE AND M	EMORY REMOV	ΈD	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: NO REPLACEM	IENT		
DESIRED DATE FOR A	SSET REMOVAL TO ST	TORAGE: ASAP-	In GC Room 123	
IF YES, ATTACH DOC		NG FUNDING AC	GENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: SHER	RIFF	SIGNATURE: _	frile m	
AUDITOR			•	
ORIGINAL ACQUISITI	ON DATE 2014/10/03		G/L ACCOUNT FOR	PROCEEDS 1/90-3836
ORIGINAL ACQUISIT	ION AMOUNT <u>862.47</u>			4
ORIGINAL FUNDING	SOURCE <u>2731</u>			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERE	<u> </u>		
APPROVED DISPOSAL	L METHOD:			
TRANSFER	DEPARTMENT NAME	3	NU	MBER
	LOCATION WITHIN I	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 374- Aughest De	2020 54,2050		

DATE: 07/06/2020	<u> </u>	FIXE	D ASSET TAG NUMBER: 00020025
DESCRIPTION:	DELL LATITUDE E641		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
	N:		JUL 0 7 2020
CONDITION OF ASSE	T: HARDDRIVE AND ME	EMORY REMOV	ED BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: NO REPLACEME	ENT	
DESIRED DATE FOR	ASSET REMOVAL TO ST	ORAGE: ASAP-	In GC Room 123
IF YES, ATTACH DOO		G FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF	SIGNATURE:	Myle (cult)
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2016/01/21		G/L ACCOUNT FOR PROCEEDS 1190 - 3836
ORIGINAL ACQUISIT	TION AMOUNT <u>230.00</u>		
ORIGINAL FUNDING	SOURCE <u>2751</u>		
ACCOUNT GROUP 10	603		
COUNTY COMMISSI	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN D	EPARTMENT_	
	INDIVIDUAL		
TRADE	AUCTION	SEALED B	IDS
OTHER EX	KPLAIN		
COMMISSION ORDER	R NUMBER 374-a	2020	
DATE APPROVED	suggest 25	2000	
SIGNATURE_	my le attents		

DATE: 07/06/2020		FIXE	D ASSET TAG NUMI	BER: 00020026
DESCRIPTION:	DELL LATITUDE E647 LAPTOP LATITUDE E			
REQUESTED MEAN	S OF DISPOSAL:			RECEIVED
OTHER INFORMATI	ON:			JUL 0.7 2020
CONDITION OF ASS	ET: HARDDRIVE AND MI	EMORY REMOV	ED	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: NO REPLACEM	ENT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DESIRED DATE FOR	R ASSET REMOVAL TO ST	ORAGE: ASAP-	In GC Room 123	
IF YES, ATTACH DO	ASED WITH GRANT FUND OCUMENTATION SHOWIN	NG FUNDING AG	ENCY'S PERMISSIO	N TO DISPOSE OF ASSET.
DEPARTMENT: SH	ERIFF	SIGNATURE:	myle	und
AUDITOR				
ORIGINAL ACQUIS	TION DATE 2016/01/21		G/L ACCOUNT FO	R PROCEEDS //90-3836
ORIGINAL ACQUIS	ITION AMOUNT 230.00			
ORIGINAL FUNDIN	G SOURCE 2751			
ACCOUNT GROUP	1603			
COUNTY COMMIS	SION / COUNTY CLERK	<u> </u>		
APPROVED DISPOS	SAL METHOD:			
TRANSFER	DEPARTMENT NAME	E	NU	JMBER
	LOCATION WITHIN I	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER	EXPLAIN			
COMMISSION ORD	er number 374-	2020		
DATE APPROVED	(Lugust)	5,0000		
SIGNATURE Cla	my le ativill			

DATE: 07/06/2020		FIXED ASSET TAG NUMBER: 00020028
DESCRIPTION:	DELL LATITUDE E6410 LAPTOP LATITUDE E6410	
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
	ON:	IIII 0.7 2 020
	ET: HARDDRIVE AND MEMORY	DOONE COUNTY
	SITION: NO REPLACEMENT	
	ASSET REMOVAL TO STORAG	E: ASAP- In GC Room 123
WAS ASSET PURCH. IF YES, ATTACH DO		YES NO IDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
ORIGINAL ACQUIST	TION DATE 2016/01/21	G/L ACCOUNT FOR PROCEEDS 1/90-3836
	TION AMOUNT 230.00	
ORIGINAL FUNDING	G SOURCE <u>2751</u>	100
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	TMENT
	INDIVIDUAL	
TRADE	AUCTION	SEALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDI	ER NUMBER 374-303	10
DATE APPROVED	duchist 250	0-0
SIGNATURE_	my & attrill	

DATE: 07/06/2020		FIXED ASSET TAG NUMBER:	00020031
DESCRIPTION:	DELL LATITUDE E6410 LAPTOP LATITUDE E6410		DECEIVED
REQUESTED MEANS (OF DISPOSAL:		RECEIVED JUL 07 2020
OTHER INFORMATION	V:		BOONE COUNTY
CONDITION OF ASSET	: HARDDRIVE AND MEMORY RI	EMOVED	AUDITOR
REASON FOR DISPOSI	TION: NO REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: A	SAP- In GC Room 123	
WAS ASSET PURCHAS	SED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDI	NG AGENCY S PERMISSION TO	
DEPARTMENT; SHER	RIFF SIGNATU	RE: Jule Jun	070
AUDITOR		, , ,	
ORIGINAL ACQUISITI	ON DATE <u>2016/01/21</u>	G/L ACCOUNT FOR PRO	OCEEDS /190-3836.
ORIGINAL ACQUISIT	ION AMOUNT <u>230.00</u>	a.	
ORIGINAL FUNDING	SOURCE <u>2751</u>	e e	
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBE	ER
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL	47.11	
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 374-2020 RECEIPT 25 200		

DATE: 07/06/2020	<u>-</u>	F	IXED ASSET TAG NUN	MBER: 00020033
DESCRIPTION:	DELL LATITUDE E64 LAPTOP LATITUDE I			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:			JUL 0 7 2020
CONDITION OF ASSE	T: HARDDRIVE AND M	IEMORY REM	OVED	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: NO REPLACEM	/ENT	<u></u>	
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: ASA	P- In GC Room 123	8
IF YES, ATTACH DOO		ING FUNDING	AGENCY'S PERMISSIO	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF	SIGNATURE:	Wien	W VI
AUDITOR			. <u>.</u>	
ORIGINAL ACQUISIT	ION DATE <u>2016/01/21</u>		G/L ACCOUNT FO	OR PROCEEDS // 90 - 3836.
ORIGINAL ACQUISIT	TION AMOUNT 230.00			
ORIGINAL FUNDING	SOURCE 2751			
ACCOUNT GROUP 10	603			
COUNTY COMMISSI	ON / COUNTY CLERI	<u>K</u>		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAM	E	N	TUMBER
	LOCATION WITHIN	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	TPLAIN			
COMMISSION ORDER	NUMBER 374-3	2000		
SIGNATURE lla	my attill	<i>"//</i>		

DATE: 07/06/2020		FIXED ASSET TAG NUMBER	k: 00020034
DESCRIPTION;	DELL LATITUDE E6410 LAPTOP LATITUDE E6410		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	ON:		RECEIVED
CONDITION OF ASSE	ET: HARDDRIVE AND MEMORY	REMOVED	JUL 0 7 2020
REASON FOR DISPOS	SITION: NO REPLACEMENT		BOONE AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	S: ASAP- In GC Room 123	
WAS ASSET PURCHA IF YES, ATTACH DO DEPARTMENT: SHE		TURE: WES STEEM AGENCY'S PERMISSION TO THE TOTAL TOTAL TO THE TOTAL TOTAL TOTAL TO THE TOTAL TOT	O DISPOSE OF ASSET.
AUDITOR		- V	11
ORIGINAL ACQUISIT	TION DATE 2016/01/21	G/L ACCOUNT FOR P	ROCEEDS 1/90-3836
ORIGINAL ACQUISI	TION AMOUNT 230.00		
ORIGINAL FUNDING	S SOURCE 2751		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	HON / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	BER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONS	EALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	R NUMBER 374-205	<u> </u>	
DATE APPROVED	plugast 25,20	15 0	
SIGNATURE_	my the attivity	=	

DATE: 07/07/2020	 :	FL	XED ASSET TAG NUM	BER: 00016163
DESCRIPTION:	HP L1940T MONITOR LCD 19 IN	NCH		
REQUESTED MEANS (OF DISPOSAL:		_	
OTHER INFORMATION	V:			RECEIVED
CONDITION OF ASSET	PURCHASED 03/29	/2007		JUL 0 7 2020
REASON FOR DISPOSI	TION: NON-WORKIN	G		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO S	TORAGE: ASAF	- In GC Room 123	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUN UMENTATION SHOWI	NDING? YESNO ING FUNDING A	GENCY'S PERMISSIO	N TO DISPOSE OF ASSET.
DEPARTMENT: ASSES	SSOR	SIGNATURE:	myle	well
AUDITOR				
ORIGINAL ACQUISITION	ON DATE 2007/04/20		G/L ACCOUNT FOR	R PROCEEDS 2045-3836-
ORIGINAL ACQUISITION	ON AMOUNT 220.00			
ORIGINAL FUNDING S	OURCE 2741			
ACCOUNT GROUP 160	3			
COUNTY COMMISSIO	N / COUNTY CLERE	<u>K</u>	-	The state of the s
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME	3	NU	MBER
	LOCATION WITHIN I	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	BIDS	
OTHER EXP	LAIN			
COMMISSION ORDER N DATE APPROVED SIGNATURE	Jugaret De allent	2020 5 2020		

DATE: 07/07/2020		FIXED ASSET TAG NU	MBER: 00018868
DESCRIPTION:	HP PRO 4300 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		JUL 07 2020
CONDITION OF ASSE	T: HARDDRIVE AND MEMO	RY REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DESIRED DATE FOR	ASSET REMOVAL TO STORA	AGE: ASAP- In GC Room 123	- 2
IF YES, ATTACH DO		UNDING AGENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIG	NATURE: MYC	nall X
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2014/02/28	G/L ACCOUNT F	OR PROCEEDS <u>1190-3836</u> .
ORIGINAL ACQUISIT	TION AMOUNT <u>608.58</u>		
ORIGINAL FUNDING	SOURCE <u>2731</u>		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPA	ARTMENT	
	INDIVIDUAL		
TRADE	AUCTION	_SEALED BIDS	
OTHER EX	KPLAIN		
COMMISSION ORDE	R NUMBER 374-30	020	
DATE APPROVED	quoust 25,0	<u>000</u>	
SIGNATURE	and la attitle		

DATE: 07/17/2020		FIXED ASSET TAG NUMBER: 00019119
DESCRIPTION:	PANASONIC TOUGHBOOK C	=31
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
OTHER INFORMATION	ON:	JUL 2 0 2020
CONDITION OF ASSI	ET: HARDDRIVE AND MEMORY	REMOVED BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP- In GC Room 123
WAS ASSET PURCHAIF YES, ATTACH DO		ING AGENCY'S PERMISSION TO DISPOSE OF ASSET
DEPARTMENT: SHE	ERIFF SIGNAT	URE: MY CONTROL OF THE PROPERTY OF THE PROPERT
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2014/03/06	G/L ACCOUNT FOR PROCEEDS 1/90-3836.
ORIGINAL ACQUISI	TION AMOUNT <u>3,295.00</u>	_
ORIGINAL FUNDING	S SOURCE 2751	_
ACCOUNT GROUP 1	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	MENT
	INDIVIDUAL	
TRADE	AUCTIONSE	ALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	ER NUMBER 374-303	2
DATE APPROVED	Gright 35/	230
SIGNATURE	Comy to alwell	_

DATE: 07/15/2020		FIXED ASSET TAG NUMBE	R: 00018130
DESCRIPTION:	HP LE1911 MONITOR LCD 19 INCH		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATION	N:		JUL 1 6 2020
CONDITION OF ASSET	T: PURCHASED 09/18/2012	,	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT		AOD.
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: 2	ASAP- In GC Room 123	
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: COUN	NTY COUNSELOR O SIGNATU	JRE: MALE	41/_
AUDITOR		0 / 0	
ORIGINAL ACQUISITI	ON DATE 2012/09/25	G/L ACCOUNT FOR I	PROCEEDS 1190-3836
ORIGINAL ACQUISIT	ION AMOUNT <u>123.40</u>	<u></u>	
ORIGINAL FUNDING	SOURCE 2731	⇒	
ACCOUNT GROUP 16	03	=:	
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	BER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER 374-205	ð	
DATE APPROVED	ducyest 25,000	50	
SIGNATURE	my le attirill	-	

DATE: 07/15/2020		FIXED ASSET TAG NUMBER:	00018035
DESCRIPTION:	HP LE1911 MONITOR LCD 19 INCH		
	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		
CONDITION OF ASSE	T: PURCHASED 06/18/2012		JUL 1 6 2020
REASON FOR DISPOS	ITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	: ASAP- In GC Room 123	
IF YES, ATTACH DOO		DING AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: COU	NTY COUNSELOR O SIGNA	TURE: //////E/C	478
AUDITOR			
ORIGINAL ACQUISIT	ION DATE <u>2012/06/22</u>	G/L ACCOUNT FOR PRO	OCEEDS 1/90-3836
ORIGINAL ACQUISIT	TION AMOUNT <u>123.40</u>	_	
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBI	ER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSI	EALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED	August 374-305	<u>00</u>	
SIGNATURE	my vie alling		

DATE: 07/20/2020		FIXE	D ASSET TAG NUM	IBER: 00018886
DESCRIPTION:	HP PRO 4300 PC WORKSTATION			
•	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	1:			.i.i ∆ .:1. 2020
CONDITION OF ASSET	: HARDDRIVE AND MEMO	RY REMOV	ED	JUL 21 2020
	TION: REPLACEMENT			BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORA	AGE: ASAP-	In GC Room 123	y.
IF YES, ATTACH DOC	ED WITH GRANT FUNDING UMENTATION SHOWING F	UNDING AG	ENCY'S PERMISSIO	ON TO DISPOSE OF ASSET.
DEPARTMENT: ROAD	& BRIDGE SIG	NATURE: _		un/
AUDITOR			•	
ORIGINAL ACQUISITION	ON DATE <u>2014/02/28</u>		G/L ACCOUNT FO	OR PROCEEDS Z040-3436
ORIGINAL ACQUISITI	ON AMOUNT <u>608.58</u>			
ORIGINAL FUNDING	SOURCE 2741			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		N	UMBER
	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	_SEALED B	IDS	
OTHER EXI	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 374-20 Juggest 35 my latine	030 D030		

Date: 06/23/2020	Fixed Asset Tag Nun	Fixed Asset Tag Number: 19003				
Description of Asset:	16" Notebook Compu	ter / ProBook 650 G1	JUL 0 6 2020			
Requested Means of Disposa	I: Recycle/Trash		BOONE COUNTY			
Other Information:	SERIAL NUMBER: C	NU410C37B	AUDITOR			
Condition of Asset:						
Reason for Disposition:	ROUTINE REPLACE	MENT				
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY						
Was Asset Purchased with G If YES, attach documentation	rant Funding? YES showing funding agency's permi					
DEPARTMENT: 1243-Court S	Services Grants(Juv Justice) SIG	GNATURE: MOULT				
To be Completed by: AUDITO Original Acquisition Date	DR 5/1/14	G/L Acct for Proceeds	1190-3836 F			
Original Acquisition Amount	769.60	 :				
Original Funding Source	2744					
Account Group	1603	_				
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY C	LERK	v			
Transfer	Department Name:	Number				
iX.	Location within Department:					
	Individual:		^			
Trade	Auction	Sealed Bids				
Other	Explain					
Commission Order Number Date Approve: Signature	374-2020 St 25 15000					

DATE: 07/21/2020		FIXED ASSET TAG NUMB	ER: 00020120
DESCRIPTION:	KYOCERA FS-4020DN PRINTER LASER MONOCHRO	DME	
REQUESTED MEANS	OF DISPOSAL:		DEOCULES
OTHER INFORMATIO	DN:		RECEIVED
CONDITION OF ASSE	ET: PURCHASED 5/10/2016		JUL 2 2 2020
REASON FOR DISPOS	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 CUMENTATION SHOWING FUND	ING AGENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: PUB	LIC ADMINISTRATOF SIGNAT	URE:	M
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2016/05/10	G/L ACCOUNT FOR	PROCEEDS //90-3836
ORIGINAL ACQUISI	ΓΙΟΝ ΑΜΟUNT <u>633.20</u>	=	
ORIGINAL FUNDING	SOURCE 2751	_	
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NU	MBER
	LOCATION WITHIN DEPARTM	IENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EX	XPLAIN		
COMMISSION ORDE	R NUMBER 374-3000		
DATE APPROVED	august 25,00	30	
SIGNATURE COM	my I attill		

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

Date: 07/10/20	Fixed Asset	Tag Number: N/A	
Description of Asset: Mitel Phor	r		
Requested Means of Disposal: Sell	☐Trade-In	□Recycle/Trash	NOther, Explain: Disposal
Other Information (Serial number, etc.):114210FW	118385BDD64	
Condition of Asset: Non-Working	9		RECEIVED
Reason for Disposition: NON - WORL	zina		JUL 1 3 2020
Location of Asset and Desired Date fo	5	torage: GC 72M 1	BOONE COUNTY AUDITOR
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and,	or requirements pert	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name: 1170 - Info	Tech	Signat	ure Uctoria Watter
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Accoun	nt for Proceeds /190.3836 5
Original Acquisition Amount			
Original Funding Source	1		
Account Group	•	TO THE RESIDENCE OF THE POST O	
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Department I	Name		Number
Location with	nin Departmen	t	
Individual			
TradeAuction		_Sealed Bids	
Other Explain			
Commission Order Number 37	4-202	0_	
Date Approved dupust	25,00	20	
Signature Comments	Stull		

 $\verb|\GC-FS1\Shared\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx| \\$ Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5-28-20 16384	Fixed Asset Tag Number:	19295, 19296, 17580,	16278, 16277, 16380,
Description of Asset: See attachment	- (3) three CPU's and (5) five	e monitors	
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/T	Trash Other, Explai	n:
Other Information (Serial number, etc.)	: See attachment		
Condition of Asset: Used, working, C	PUs missing hard drive		
Reason for Disposition: Outdated			
Location of Asset and Desired Date fo	r Removal to Storage: Boone	County Sheriff's Depart	rtment - disposal ASAP
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation d	restriction and/or requiremen	its pertaining to disposaling the agency's restriction	YES NO s and/or requirements.
Dept Number & Name:		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	Name	Numbe	er
Location with	nin Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number	4-2020	1 m = 4	
Date Approved Conglic G	Stariff ang	ust 35, 30	<i>70</i>

Revised: September 2016

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

Date: 5-28-20	Fixed Asset Tag Number: 19295,	
Description of Asset	:: See attachment - (3) three CPU's and (5) five monitors	
Requested Means of	Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVE
Other Information (Serial number, etc.): See attachment	JUN 0 1 2020
Condition of Asset:	Used, working, CPUs missing hard drive	BOONE COUNT
Reason for Dispositi	ion: Outdated	AUDITOR
Location of Asset an	nd Desired Date for Removal to Storage: Boone County Sheriff's Departm	ent - disposal ASAI
If "YES", does If ves, attach	with grant funding? YES NO the grant impose restriction and/or requirements pertaining to disposal? h documentation demonstrating compliance with the agency's restrictions are 1251 Sheriff The Crines Signature	nd/or requirements.
To be Completed I Original Acquisition	by: AUDITOR Date G/L Account for Proceeds	
	Amount	
Original Funding So	ource 2744	
Account Group	1603	
To be Completed l	by: COUNTY COMMISSION / COUNTY CLERK	.5
Approved Disposal	Method:	
Transfer	Department NameNumber	
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other	Explain	
Commission Orde	r Number 374- 2020	
Date Approved	Clamiff affirth august 35, 3030	9

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

Date: 5-28-20 Fixed Asset Tag Number	er: (19296,
Description of Asset: See attachment - (3) three CPU's and (5) for	ive monitors
Requested Means of Disposal: Sell Trade-In Recycle, Other Information (Serial number, etc.): See attachment	/Trash Other, Explain:
Condition of Asset: Used, working, CPUs missing hard drive	JUN 01 2020 BOONE COUNTY AUDITOR
Reason for Disposition: Outdated Location of Asset and Desired Date for Removal to Storage: Book	ne County Sheriff's Department - disposal ASAP
Was asset purchased with grant funding? \(\simegram YES\) \(\subseteq NO\) If "YES", does the grant impose restriction and/or requirement of the second sec	ith the agency's restrictions and/or requirements.
To be Completed by: AUDITOR Original Acquisition Date 6/5/14 G/I Original Acquisition Amount 774.00	
Original Funding Source 2744	
Account Group/60.3 To be Completed by: COUNTY COMMISSION / COUNT	Y CLERK
Approved Disposal Method: Transfer Department Name	Number
Location within Department	- 74
TradeAuctionSealed Bids	5
Commission Order Number 374-3020	st 35, 3030
Date approved or of the control	- Lot

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

Date: 5-28-20 Fixed Asset Tag Number: 17580,
Description of Asset: See attachment - (3) three CPU's and (5) five monitors
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: RECEIVI
Other Information (Serial number, etc.): See attachment JUN 01 20
Condition of Asset: Used, working, CPUs missing hard drive BOONE COUNTY AUDITOR
Reason for Disposition: Outdated
Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Department - disposal ASAP
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: 1251 Sheriff Disput Number & Name: 1253 Interhet Crimes Signature
To be Completed by: AUDITOR Original Acquisition Date 12/31/10 G/L Account for Proceeds 1190-3835 Original Acquisition Amount 10, 349.00
Original Funding Source 2744
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 374-3930
Date Approved Commy Catherill august 25, 3030

Cyber Crimes CPUs and Monitors.docx

Revised: September 2016

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

Date: 5-28-20		Fixed Asset	Tag Number:	\$ · \$	16278,
Description of Asset: See	attachment -	(3) three CPU	J's and (5) five mon	itors	
Requested Means of Dispo	osal: ⊠Sell	Trade-In	☐Recycle/Trash	Other, Expla	ain: RECEIVE
Other Information (Serial	number, etc.):	See attachme	ent	u u	JUN 0 1 202
Condition of Asset: Used	, working, CP	Us missing h	ard drive		BOONE COUNT AUDITOR
Reason for Disposition: O	outdated				2
Location of Asset and Des	sired Date for	Removal to S	torage: Boone Coun	ty Sheriff's Depa	artment - disposal ASAP
Was asset purchased with If "YES", does the g If yes, attach docu Dept Number & Name:	rant impose re amentation des	striction and/ monstrating co	NO or requirements pertompliance with the a	gency's restriction	ns and/or requirements.
To be Completed by: AU Original Acquisition Date Original Acquisition Amon	UDITOR 6	126/07		//	And a second second section of the second section of the second s
Original Funding Source					e.
Account Group		77346		2	
To be Completed by: CO	DUNTY COM	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Metho	od:				
Transfer I	Department N	ame		Numbe	er
I	ocation within	n Department	- i		
1	ndividual	**			
Trade	Auction	-	_Sealed Bids		
Other Explai	in	52 00	- <u>-</u>		
Commission Order Ny	nber 374	4-302	9	_	
Date Approved Ulan	after a	tivel l	august -	45, 30HC)

Cyber Crimes CPUs and Monitors.docx

Revised: September 2016

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

Date: 5-28-20	Fixed Asse	et Tag Number:	3 · A	16277,
Description of Asset:	See attachment - (3) three CP	U's and (5) five mon	itors	
Other Information (Se	Disposal: Sell Trade-In rial number, etc.): See attachm sed, working, CPUs missing at Outdated	aent	□Other, Explain:	RECEIVE JUN 01 2020 BOONE COUNT AUDITOR
Location of Asset and	Desired Date for Removal to	Storage: Boone Coun	ty Sheriff's Department	: - disposal ASAP
If "YES", does the	rith grant funding? YES ne grant impose restriction and documentation demonstrating of the control of the contr	or requirements performed to the a	gency's restrictions and/	ES NO or requirements.
				10-3836 5
Original Funding Sour				
	1603			
To be Completed by	COUNTY COMMISSION	/ COUNTY CLE	<u>RK</u>	And least year are you project and the least are not not need too least and the least
Approved Disposal Me	ethod:			
Transfer	Department Name		Number	
	Location within Departmen	t		
	Individual			
Trade	Auction	_Sealed Bids		
Other Ex	plain			
Commission Order N	Jymber 324 - 203	9		
Date Approved	and Atinh	august 3	15, 2020	E

Cyber Crimes CPUs and Monitors.docx Revised: September 2016

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

Date: 5-28-20		Fixed Asset	t Tag Number:	33 (_ 1856)	16380,
Description of Asset:	See attachment	- (3) three CPI	U's and (5) five mon	itors	
Requested Means of	Disposal: ⊠Sell	Trade-In	Recycle/Trash	Other, Explain	RECEIVE
Other Information (S	Serial number, etc.	: See attachm	ent	#1	JUN 0 1 2020
Condition of Asset:	Used, working, C	PUs missing h	nard drive		BOONE COUNTY AUDITOR
Reason for Disposition	on: Outdated				a a
Location of Asset and	d Desired Date for	r Removal to S	torage: Boone Cour	nty Sheriff's Departr	nent - disposal ASAP
Was asset purchased If "YES", does If yes, attach Dept Number & Nar	the grant impose i documentation de	estriction and/ emonstrating c	NO Or requirements per compliance with the a	gency's restrictions	YES □NO and/or requirements.
To be Completed b Original Acquisition	v: AUDITOR				1190-3836 5
Original Acquisition	Amount	.00		•	
Original Funding Sou	rce273	1		a0	•
Account Group	1603				
To be Completed b	y: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal N	lethod:				
Transfer	Department N	Jame		Number_	
	Location with	in Department	14		
	Individual				
Trade	Auction	·	_Sealed Bids		
Other E	xplain				
Commission Order	Number 37	4-203	9_		
Date Approved	Vonus []	Ofinill)	Bugust	25, 2030	9

Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Fixed Asset Tag Number: Date: 5-28-20 Description of Asset: See attachment - (3) three CPU's and (5) five monitors Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: RECEIVED Other Information (Serial number, etc.): See attachment Condition of Asset: Used, working, CPUs missing hard drive Reason for Disposition: Outdated Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Department - disposal ASAP Was asset purchased with grant funding? ∑YES ☐NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? XYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1251 Sheriff 253 Interpret Crimes Signature. To be Completed by: AUDITOR G/L Account for Proceeds 1190-3836 7 Original Acquisition Date 199.00 Original Acquisition Amount Original Funding Source 2731 1603 Account Group_ To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Number Transfer Department Name_ Location within Department_____ Individual

Commission Order Number_

Explain_

Auction

august 25, 2020 Date Approved

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Sealed Bids

Revised: September 2016

Trade

Other

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

Date: 5-28-20	Fixed Asse	t Tag Number: N	Lapidition of a v	
Description of Asset: See attachment	t - (3) three CP	U's and (5) five mon	itors	
To be Completed by: AUDITOR	E.): See attachm CPUs missing hear Removal to S g? XYES [restriction and/ lemonstrating company in the second sec	torage: Boone Coun NO or requirements pertompliance with the age Contract Signate	aining to disposal? gency's restrictions	RECEIVED JUN 0 1 2020 BOONE COUNTY AUDITOR ment - disposal ASAP
Account Group				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLEF	RK	
Location with	in Department_	· · · · · · · · · · · · · · · · · · ·		
TradeAuctionOther Explain		Sealed Bids	1	
Commission Order Number Date Approved	girll	August .	25, 2030	0

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Cyber Crimes Fixed Asset Disposal Request 5-28-20

Quantity	Item	Blue Tag	Grant Tag
1	CPU (no hard drive)	19295	C98-ICCG ²
1	CPU (no hard drive)	19296	C99-ICCG ²
1	CPU - FRED (no hard drive)	17580	C62-MJCCG ²
1	Monitor - Acer AL1916	16278	MMIC-C12_MOICAC1
1	Monitor - Acer AL1916	16277	MMIC-C11_MOICAC1
1	Monitor - HannStar JC199D	16380	MMIC-C35-ICCG ²
1	Monitor - HannStar JC199D	16384	MMIC-C37-ICCG ²
1	Monitor - Sceptre	N/A	C116-SCCG ²

Notes:

- "H. Disposition of Equipment Subrecipients shall dispose of equipment when original or replacement equipment acquired under the subaward is no longer needed for the original project, or for other activities currently or previously supported by the Missouri Department of Public Safety as follows:
- 1. Items with a current per-unit fair market value of \$5,000 or less may be retained, sold, or otherwise disposed of with no further obligation to the U.S. Department of Justice and/or Missouri Department of Public Safety."

All of the items listed here have a fair market value of less than \$5000.

¹ Equipment purchased with MOICAC grant money does not have any grant requirements for disposal.

² Equipment purchased with SCCG grant money is subject to the following restrictions found in the Missouri Department of Public Safety Financial and Administrative Guide revised 1-16-20:

DATE: 07/22/2020		FIXED ASSET TAG NUMBER: 00019124
DESCRIPTION:	PANASONIC TOUGHBOOK CF	31
REQUESTED MEANS (OF DISPOSAL:	RECEIVED
OTHER INFORMATION	N:	
CONDITION OF ASSET	: HARDDRIVE AND MEMORY R	EMOVED JUL 2 3 2020
REASON FOR DISPOSI	TION: REPLACEMENT	BOONE COUNT AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: 4	ASAP- In GC Room 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDI	NO AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	SIGNATU SIGNATU	RE: My euro
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2014/03/06	G/L ACCOUNT FOR PROCEEDS //90-3836
ORIGINAL ACQUISITI	ON AMOUNT 3,295.00	
ORIGINAL FUNDING	SOURCE 2751	-
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER	NUMBER 374 - 2020	
DATE APPROVED	Enguet 35,36	<i>30</i>
signature	my le atuil	ų.

DATE: 07/23/2020		FIXED ASSET TAG NUMBER: 000	014258
DESCRIPTION:	CISCO CATALYST 2950 SWITCH ETHERNET		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATION	V:		JUL 2 3 2020
CONDITION OF ASSET	PURCHASED 12/02/2003		BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: NON-WORKING		AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP- In GC Room 123	
WAS ASSET PURCHAS IF YES, ATTACH DOC DEPARTMENT: ROAD		NG AGENCY'S PERMISSION TO DIS	POSE OF ASSET.
AUDITOR	THE RESIDENCE OF THE PERSON OF	- t pc	
ORIGINAL ACQUISITIO	-	G/L ACCOUNT FOR PROCE	EDS1/90-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>1,535.00</u>	<i>-</i>	
ORIGINAL FUNDING S	SOURCE 2731	<u>.</u> :	
ACCOUNT GROUP 160	03	≦:	
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE _	AUCTIONSEAI	LED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER NO COMMIS	NUMBER 374- 2020 May 15 200 May 15 Strill	0 30	

DATE: 07/23/2020			FIXED ASSET TAG	NUMBER: 000	18874
DESCRIPTION:	HP PRO 4300 PC WORKSTATION				
REQUESTED MEANS	OF DISPOSAL:	_			DEOG
OTHER INFORMATION	N:				RECEIVED
CONDITION OF ASSET	: HARDDRIVE AND ME	EMORY RE	MOVED		JUL 2 3 2020
REASON FOR DISPOSI	TION: REPLACEMENT				BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO ST	ORAGE: AS	SAP- In GC Room 12	23	
WAS ASSET PURCHAS IF YES, ATTACH DOC	EED WITH GRANT FUNI UMENTATION SHOWIN	DING? YES IG FUNDIN	NO GAGENCY'S PERM	ISSION TO DISI	POSE OF ASSET.
DEPARTMENT: PROS	ECUTING ATTORNI	SIGNATUR	E. hyle	with	
AUDITOR			, ,		
ORIGINAL ACQUISITION	ON DATE 2014/02/28		G/L ACCOUN	T FOR PROCEE	DS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>608.58</u>				•
ORIGINAL FUNDING S	SOURCE 2731				
ACCOUNT GROUP 160	03				
COUNTY COMMISSIO	ON / COUNTY CLERK				
APPROVED DISPOSAL	METHOD:				
TRANSFER	DEPARTMENT NAME_			NUMBER	
	LOCATION WITHIN DE	EPARTMEN	T	1	
	INDIVIDUAL				
TRADE	AUCTION	SEALE	D BIDS		
OTHER EXP	LAIN				
COMMISSION ORDER P DATE APPROVED SIGNATURE LONG	NUMBER 374- Jugast 35	3030) D		

DATE: 07/28/2020		FIXED ASSET TAG NUMBER	00017833
	MPAQ 6200 PRO RKSTATION		
REQUESTED MEANS OF DISPO	OSAL:		RECEIVED
OTHER INFORMATION:			JUL 27 2020
CONDITION OF ASSET: HARD	DRIVE AND MEMORY R	EMOVED	YTRUOD BROOK AUDITOR
REASON FOR DISPOSITION: R	EPLACEMENT		
DESIRED DATE FOR ASSET RE		(N.)	
WAS ASSET PURCHASED WITH IF YES, ATTACH DOCUMENTA	H GRANT FUNDING? YES ATION SHOWING FUNDI	S NO) NG AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: ROAD & BRID	GE SIGNATU	RE: My will	<u> </u>
AUDITOR			
ORIGINAL ACQUISITION DATE	2011/12/28	G/L ACCOUNT FOR PR	OCEEDS 2040-3836
ORIGINAL ACQUISITION AMO	OUNT 588.79		
ORIGINAL FUNDING SOURCE	2741		
ACCOUNT GROUP 1603	*		
COUNTY COMMISSION / CO	UNTY CLERK		
APPROVED DISPOSAL METHO	D:		
TRANSFER DEPAR	TMENT NAME	NUMBI	ER
LOCAT	ION WITHIN DEPARTME	ENT	
INDIVI	DUAL		
TRADEAUG	CTIONSEAI	LED BIDS	
OTHER EXPLAIN			
COMMISSION ORDER NUMBER	374-2020	9	
DATE APPROVED GUAG	11 25 p30	250	
SIGNATURE Conyl	allerly		

DATE: 07/30/2020	FIXED ASSET	TAG NUMBER: 00019150
DESCRIPTION;	PANASONIC TOUGHBOOK CF31 LAPTOP NOTEBOOK	
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
OTHER INFORMATI	ON:	JUL 31 2020
CONDITION OF ASS	ET: HARDDRIVE AND MEMORY REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP- In GC Ro	om 123
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S F	PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF SIGNATURE:	rull)
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2014/07/03 G/L ACC	COUNT FOR PROCEEDS 2901-3836
ORIGINAL ACQUISI	TION AMOUNT 3,295.00	
ORIGINAL FUNDING	G SOURCE <u>2787</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	OR NUMBER 374- 3030	
DATE APPROVED	pluggest 25, 2030	
SIGNATURE_	any the attent	

DATE: 08/04/2020		FIX	ED ASSET TAG NU	лмвек: 00019028
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION	V		
REQUESTED MEANS	S OF DISPOSAL:			RECEIVED
OTHER INFORMATION	ON:			AUG 0 4 2020
CONDITION OF ASS	ET: HARDDRIVE AND	MEMORY REMO\	/ED	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEME	NT		6
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: ASAP-	In GC Room 123	-
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FU CUMENTATION SHOW	INDING? YES NO VING FUNDING AC	GENCY'S PERMISS	SION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF	SIGNATURE: _	myc	cull
AUDITOR				
ORIGINAL ACQUISI	TION DATE <u>2014/05/07</u>	7	G/L ACCOUNT I	FOR PROCEEDS <u>1190-3836</u>
ORIGINAL ACQUISI	TION AMOUNT 601.4	5		
ORIGINAL FUNDING	G SOURCE 2731			
ACCOUNT GROUP 1	1603			
COUNTY COMMISS	SION / COUNTY CLE	<u>RK</u>		
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAM	ME		NUMBER
	LOCATION WITHIN	DEPARTMENT_		
242	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER E	XPLAIN			
COMMISSION ORDED	R NUMBER 374	1- 2020 15,2020	ě	
SIGNATURE_	my !! Allich			

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

Date: 4/13/20 Fixed Asset Tag	Number: 10667
Description of Asset: TTI RF surveillance equipment (in	cludes Citation 20, and 2 transmitters
Requested Means of Disposal: Sell Trade-In Other Information (Serial number, etc.): 337 Condition of Asset: Not operational (power cord short, b	Recycle/Trash Other, Explain: Destroy RECEIVED AUG 0.8 2020
Reason for Disposition: Obsolete but sensitive surveillance	AUDITOR
Location of Asset and Desired Date for Removal to Storag the remnants	ge: Sheriff's department - we will destroy and dispose of
	equitements pertaining to disposal? TYES NO liance with the agency's restrictions and/or requirements.
Dept Number & Name: 1251-Sheriff	Signature Jamy J
To be Completed by: AUDITOR Original Acquisition Date 5/30/96	
Original Acquisition Amount /, 295.00	
Original Funding Source 2746	
Account Group 1604	
To be Completed by: COUNTY COMMISSION / C	OUNTY CLERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	- (the specified to be a blood of the specified of the sp
Trade Auction Sea	led Bids
Other Explain	
Commission Order Number 374-305	6
Date Approved free ghist 3573	030
Signature Cony La attint	

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DATE: 08/04/2020		FIXED ASSET TAG NUM	BER: 00020303
DESCRIPTION:	HP Z24NQ MONITOR LCD 24 INCH		
REQUESTED MEANS O	OF DISPOSAL:		RECEIVED
OTHER INFORMATION	V:	-	AUG 0 5 2020
CONDITION OF ASSET	: PURCHASED 8/26/2016		BOOME OCCUM
REASON FOR DISPOSI	TION: BROKEN		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP- In GC Room 123	
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? Y UMENTATION SHOWING FUND	DING AGENCY'S PERMISSION	N TO DISPOSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNAT	URE: PAJIC A	
AUDITOR			
ORIGINAL ACQUISITIO	ON DATE 2016/09/09	G/L ACCOUNT FOR	R PROCEEDS 2700-J836
ORIGINAL ACQUISITI	ON AMOUNT <u>262.08</u>		
ORIGINAL FUNDING	SOURCE <u>2790</u>	_	
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NU	UMBER
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EXP	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 374-30. August 35,3	30 030	

DATE: 08/04/2020		FIXED ASSET TAG NUMBER:	00019014
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATION	N:		AUG .0 4 2020
CONDITION OF ASSET	1: HARDDRIVE AND MEMORY	' REMOVED	POONE COUNTY
REASON FOR DISPOSI	TION: REPLACEMENT		AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	: ASAP-In GC Room 123	
	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUN	YES NO DING AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF SIGNA	TURE: MY CUST	
AUDITOR		. ,	
ORIGINAL ACQUISITI	ON DATE 2014/05/07	G/L ACCOUNT FOR PRO	CEEDS <u>1/90-3836</u> -
ORIGINAL ACQUISIT	ION AMOUNT 601.45		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	03	_	
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBE	R
	LOCATION WITHIN DEPART	MENT))
	INDIVIDUAL		
TRADE	AUCTIONSI	EALED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER	NUMBER 324-30	30	
DATE APPROVED	suguest 777 3	<u>1050</u>	
SIGNATURE COM	y le almel		

DATE: 08/06/2020		FIXE	ED ASSET TAG NUMBER	: 00020711
DESCRIPTION:	KYOCERA FS-2100DN PRINTER LASER MONO	OCHROME		
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	N:			AUG 1 0 2020
CONDITION OF ASSET	SENT BACK TO IMAGE	ETECH UNDER	2	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: WARRANTY 8/6/2	020		
DESIRED DATE FOR A	SSET REMOVAL TO STO	RAGE: Back to	Imagetech	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDI UMENTATION SHOWING	NG? YES NO FUNDING AG	ENCY'S PERMISSION TO	D DISPOSE OF ASSET.
DEPARTMENT: PROS	SECUTING ATTORNI SI	IGNATURE: _	my/E) un	X
AUDITOR				
ORIGINAL ACQUISITE	ON DATE 2016/12/31		G/L ACCOUNT FOR PR	OCEEDS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>763.36</u>	.		
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMB	ER
	LOCATION WITHIN DEI	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EXI	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 374-	2020 15, 907	9	

DATE: 08/06/2020		FIXE	D ASSET TAG NUN	MBER: 00019026
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION			*
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	ON:			AUG 1 0 2020
CONDITION OF ASSE	T: HARDDRIVE AND MEN	MORY REMOVE	ED .	BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: ASAP- I	n GC Room 123	ē.
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDI CUMENTATION SHOWING	ING? YES NO G FUNDING AG) ENCY'S PERMISSIO	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF S	IGNATURE:	hyllic	ut I
AUDITOR			C	
ORIGINAL ACQUISIT	TION DATE 2014/05/07		G/L ACCOUNT FO	OR PROCEEDS <u>[190-3836</u>
ORIGINAL ACQUISIT	ΓΙΟΝ AMOUNT 601.45			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		N	TUMBER
	LOCATION WITHIN DE	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	KPLAIN			
COMMISSION ORDER DATE APPROVED_ SIGNATURE	R NUMBER 374-	<u>5050</u> 57.2050	3	
PIONALOVE	and of alling			

DATE: 08/06/2020		FIXED ASSET TAG NUMBER: 00019052	
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION		
	OF DISPOSAL:	1/202	EIVED
	N:	Alig 1	A 2020
CONDITION OF ASSE	T: HARDDRIVE AND MEMORY	REMOVED	
REASON FOR DISPOS	SITION: REPLACEMENT	AUD!.	TOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP- In GC Room 123	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUND	ES NO) DING AGENCY'S PERMISSION TO DISPOSE OF	ASSET,
DEPARTMENT: SHE	RIFF SIGNAT	TURE: MY/Colly	
AUDITOR		, ,	
ORIGINAL ACQUISIT	TION DATE 2014/05/07	G/L ACCOUNT FOR PROCEEDS//	90-3836
ORIGINAL ACQUISIT	TION AMOUNT 601.45	_	_
ORIGINAL FUNDING	SOURCE 2731	_	
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	EALED BIDS	
OTHER EX	XPLAIN		
COMMISSION ORDE	R NUMBER 374-30	70	
DATE APPROVED	priciast top	030	
SIGNATURE	my to affill		

DATE: 08/04/2020	FIXED ASSE	T TAG NUMBER: 00019148
DESCRIPTION:	PANASONIC TOUGHBOOK CF31 LAPTOP NOTEBOOK	
REQUESTED MEANS (OF DISPOSAL:	RECEIVED
OTHER INFORMATION	N:	
CONDITION OF ASSET	T: HARDDRIVE AND MEMORY REMOVED	AUG 1 0 2020
REASON FOR DISPOSI	TTION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: ASAP- In GC R	oom 123
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S	PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	RIFF SIGNATURE:	1-1000
AUDITOR	6 8 898	
ORIGINAL ACQUISITI	ON DATE 2014/07/03 G/L AG	CCOUNT FOR PROCEEDS 2901-3836
ORIGINAL ACQUISIT	ION AMOUNT <u>3,295.00</u>	_
ORIGINAL FUNDING	SOURCE 2787	
ACCOUNT GROUP 16	503	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 374- 2030	
DATE APPROVED	prochest 35 3030	
SIGNATURE	my the attack	

RECEIVED
AUG 1 0 2020
EMOVED BOONE COUNTY AUDITOR
AUDITOR
ASAP- In GC Room 123
SNO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
JRE: MYZUMY
G/L ACCOUNT FOR PROCEEDS 1/90-3836
_
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-
NUMBER
ENT
LED BIDS
3 30

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 20 20

County of Boone

ea.

In the County Commission of said county, on the

25th

day of

August

20 20

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

Now on this day, the County Commission of the County of Boone does hereby approve the following budget revision from the Sheriff's Department to move funds from Meals & Lodging (37230) to Computer Hardware (91301) for the purchase of NAS server.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1253	37230	Internet Crimes Task Force	Meals & Lodging	2,400	
1253	91301	Internet Crimes Task Force	Computer Hardware		2,400
				2,400	2,400

Done this 25th day of August 2020.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner)

Daniel K. Atwill

Fred I Parry

District Commissioner

Jane M. Thompson

District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET REVISION

8/11/20 EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)
Transfer From Transfer To

Dept	Account	Fund/Dept Name	Account Name	Decrease	Increase
1253	37230	Internet crimes task force	Meals & Lodging	2,400	
1253	91301	Internet crimes task force	Computer Hardware		2,400
			**		
				2,400	2,400

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Revision to move money from training canceled due to COVID 19 to class 9 for the purchase of NAS server.

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

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached
- Unencumbered funds are available for this budget revision.

Comments:

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT I COMMISSIONER

1 send.

DISTRICT II COMMISSIONER

8/11/20

REQUEST DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

12313	_	B&H Photo			>6000
VENDOR NO.		VENDOR NA	AME		BID NUMBER
Ship to Departm	ent#		Bill to Dep	artment #	
Department	Account	Item Description	Qty	Unit Price	Amount
1253	91301	4 bay NAS Server	1	2399.99	\$2,399.98
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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	1				\$0.00
	1				\$0.00
					\$0.00
					\$0.00
					\$0.00
		The state of the s	GRAND TOTA	L:	\$0.00 2,399.99
certify that the good benefit of the county, Approving C	and have bee	charges above specified are neces n procured in accordance with stat	ssary for the use of t	his departme	
Prepared	By			_	Auditor Approval



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WFBWZF0560KB

WD My Cloud Expert Series 56TB EX4100 4-Bay NAS Server (4 x 14TB)



BH #WEBWZE0560KB · MFR #WDBWZE0560KBK-NESN



In Stock

\$2,399.99

Key Features

- 56TB Capacity with WD Red Drives
- 4 x 14TB 5400 rpm 3.5" SATA HDDs
- 1.6 GHz Marvell ARMADA 388 Dual-Core
- 2GB DDR3 RAM
- 2 x Gigabit Ethernet Ports
- 3 x USB 3.0 Type-A Ports
- RAID 0, 1, 5, 10, JBOD, and Spanning
- Up to 114 MB/s Upload, 108 MB/s Download
- AES 256-bit Volume Encryption
- Windows & Mac Compatible

In the Box

WD My Cloud Expert Series 56TB EX4100 4-Bay NAS Server (4 x 14TB)

Ethernet Cable

Power Cord

Limited 3-Year Warranty

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 2020

County of Boone

In the County Commission of said county, on the

25th

day of

August

20 20

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

Now on this day, the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Courthouse Plaza by Amanda Hinnant on August 25th, August 26th, September 1st and September 2nd, 2020 from 3:00 pm to 6:00 pm.

Done this 25th day of August 2020.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Pkesidling Commissioner

Daniel K. Atwill

District I Commissioner

Janet M. Thompson

District II Commissioner

Daniel K. Atwill, Presiding Commissioner Fred J. Parry, District I Commissioner Janet M. Thompson, District II Commissioner



Roger B. Wilson Boone County Government Center 801 East Walnut, Room 333 Columbia, MO 65201-7732 573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

	or a use permit to use the Boone County Courthouse Plaza as follows:
Organization: Amanda Hinnant	
Address: 2417 Beachview Dr.	
City: Columbia State	MO ZIP Code 65203
Phone: 773-316-0203 Web	
Individual Requesting Use: Amanda H	innant
Position in Organization: Associate F	Professor
Address: 210 Lee Hills Hall	
City: Columbia State	::MO ZIP Code 65211 .
Phone: 773-316-0203 Emi	
Event: Meeting of class outs	ide
Description of Use (ex. Concert, speaker, 5K):	Educational use
Date(s) of Use: 8/25, 8/26, 9/1,	9/2
Start Time of Setup: no set up	AM/PM
Start Time of Event: 3 PM	AM/PM (If start times vary for multiple day events, please specify)
End Time of Event: 6 PM	AM/PM (If end times vary for multiple day events, please specify)
End Time of Cleanup:	
Emergency Contact During Event: Aman	da Hinnant Phone: 773-316-0203
Will this event be open to the public? Yes If yes, please explain the publicity that information of any promoters:	✓ No will be used to promote the event, including names and contact

Will you be selling non-food i	tems? Yes No						
If yes, please provide	If yes, please provide the following with copies of licenses attached to application:						
Missouri Department	Missouri Department of Revenue Sales Tax Number:						
County Merchant's L	icense Number:						
City Temporary Busin	ness License Number:						
Will outside vendors be selling	g food, beverages or non-foo	od items at this event? Yes	☑ No				
If yes, please provide	the following information (u	use separate sheet if neceşsary):					
Vendor	Type of Sales	Contact Information	License Number(s)				
		-					
Will you be requesting a road	and/or sidewalk closure?	☐ Yes ☑ No					
If yes, what road(s) as	nd/or sidewalk(s)?						
Please attach	to application a copy of the	order showing City of Columbia	a City Council approval.				
Does your event include cook							
,		ent Special Events Permit Numl					
Please attach	to application a copy of the	approved Columbia Fire Depar	tment Special Events Permit				
professional security company	y. This will be determined by	I law enforcement may be require the Boone County Sheriff's Dej any to handle security arrangeme	partment and Boone County				
If yes, please provide	the following:						
Security Company:							
Contact Person Nam	e and Position:						
Phone:	Email:						
Will you be using portable toi **Please note: portab City of Columbia for	le toilets are not permitted o	es No In the Boone County Courthous	e Plaza grounds. Please contact the				
If your event is such that requ copy of acquired insurance pl		e County Courthouse Plaza Rule	s and Regulations, please provide a				

A deposit is required for use of the Boone County Courthouse Plaza. Please refer to the Boone County Courthouse Plaza Rules and Regulations for the deposit fee schedule. Boone County Facilities Maintenance Staff will inspect the Courthouse Plaza before and after each event. If staff finds the Courthouse Plaza is left the condition in which it was found, the deposit will be refunded to the organization. Please indicate below to whom the refund check should be issued:

	anization: Amanda		ine retains eneck should	7 70 105404.
Address 2	417 Beachvie	w Dr.		
City: Col		State: MO ZI	P Code 65203	
The unders	igned organization agrees	to abide by the following	g terms and conditions	in the event this application is approved:
1.	To notify the Columbia	Police Department and I	Boone County Sheriff's	Department of time and date of use and
2.	abide by all applicable laws, ordinances and county policies in using Courthouse Plaza grounds. 2. To abide by all rules and regulations as set forth in the Boone County Courthouse Plaza Rules and Regulations document updated July 11, 2013 and attached to this document.			
3.	To remove all trash or or rooms by the organization	ther debris that may be o	leposited (by participan	ts) on the courthouse grounds and/or in
4.	To repair, replace, or pay landscape caused by part	for the repair or replace	ement of damaged prop ional use of courthouse	perty including shrubs, flowers or other grounds and/or carpet and furnishings in
5.	To conduct its use of Co	ourthouse Plaza grounds	in such a manner as to	not unreasonably interfere with normal
6.	courthouse and/or Boone County Government building functions. 6. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.			
Organizatio	on Representative/Title:	Amanda Hinr	ant	
Address; 2	417 BEachvie	w Dr.		
	773-316-02	203 _D	ate of Application; 8/	19/20
Email Add	ress hinnanta@r	missouri.edu		
Signature:	0			
Applicat	tions may be submitted Columbia	in person or by mail to , MO 65201 or by ema	the Boone County C	ommission, 801 E. Walnut, Room 333,
The Count	v of Boone hereby grants	the above application fo	r permit in accordance	TY COUR'THOUSE PLAZA with the terms and conditions above order of the Boone County Commission.
ATTEST:			BOONE COUN	NTY, MISSOURI
Bnau County Cle	weit Stenner	TMC	Danisl K County Commis	

8.25.20