CERTIFIED COPY OF ORDER

August Session of the July Adjourned

Term. 2020

County of Boone

STATE OF MISSOURI

} ea.

In the County Commission of said county, on the

10th

day of

September

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 One 16-30SEP20E – Rapid Re-Housing and Homeless Prevention.

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 One.

Done this 10th day of September 2020.

ATTEST.

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill

Presiding Commissioner

Fred I Parky

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPODirector of Purchasing



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

MEMORANDUM

TO: Boone County Commission FROM: Melinda Bobbitt, CPPB DATE: September 23, 2020

RE: Amendment #1 to contract 16-30SEP20E - Rapid Re-Housing and

Homeless Prevention

Contract 16-30SEP20E - Rapid Re-Housing and Homeless Prevention was approved by commission for award to Voluntary Action Center on July 16, 2020, commission order # 318-2020. This amendment adds a supplemental funding increase as follows:

A total of \$16,250.00 is being added to the contract total for rent, mortgage assistance and motel vouchers for rapid-rehousing and homelessness prevention. Rent/mortgage assistance average is \$650 each and provision of motel stays are an average of \$250 each.

Invoices will continue to be paid from department 2130 – Community Health/Med (Hospital Lease), account 71100 – Outside Services.

cc: Contract File

Voluntary Action Center

Tune Pitalfock by jo

Signature

	397
Commission Order #	

AGREEMENT FOR PURCHASE OF SERVICES Contract Amendment Number One RAPID RE-HOUSING AND HOMELESS PREVENTION

Now on this day, September _____, 2020, Purchase Agreement **16-30SEP20E** (COVID-19) for the Community Health Fund dated July 16, 2020 made by and between Boone County, Missouri and Voluntary Action Center, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1) ADD a supplemental funding increase for the following:

Provision of rent/mortgage assistance and motel stays for up to \$16,250.00

Boone County, Missouri

2130 / 71100 / \$16,250.00

Appropriation Account

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

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

By: Boone County Commission
DocuSigned by:
Daniel K. Atwill BA4B934CED6E4EB
Daniel K. Atwill, Presiding Commissioner
ATTEST:
DocuSigned by:
Branna L. Lunnon
County Clerk
a sufficient unencumbered appropriation balance exists and contract. (Note: Certification of this contract is not required bunty obligation at this time.)

9/3/2020

Date

#66

INCOMPLETE

Collector: Web Link 1 (Web Link)

Started: Thursday, August 20, 2020 11:53:26 AM Last Modified: Thursday, August 20, 2020 12:07:37 PM

Time Spent: 00:14:11 IP Address: 173.24.78.125

Page 1: About the CoMoHelps COVID-19 Fund

Q1

Are you completing this application for an organization or an individual?

I am completing this application on behalf of an organization.

Page 2: COVID-19 Fund Application

Q2

Contact Information for COVID-19 Funds Application

Name Nick Foster

Organization Voluntary Action Center

Address 403A Vandiver Drive

City/Town Columbia

State/Province MO
ZIP/Postal Code 65202

Email Address dir@vacmo.org

Phone Number 5738742273

Q3

Please briefly describe your organization, its mission/purpose, legal status (e.g. LLC, 501 (c)3, etc.), and your service area.

VAC's mission is to help low-income individuals and families bridge the gaps between crisis and stability and improve quality of life in Boone County, which is our service area. VAC is a 501(c)3 organization.

Q4

Please categorize your funding request.

Funding for services (for example: food distribution, grocery shopping and delivery, home delivered meals, etc.)

CoMoHelps COVID-19 Fund - Request for Applications for Funds from Organizations

Q5

Please describe the need for funding in relation to the pandemic. Please be detailed and include the time frame of your observation (for example: we've seen an increase in requests for financial assistance related to COVID-19 job losses since March 20, 2020; due to social distancing measures which required us to close our doors to business we've seen a 75% drop in revenue (y-t-d) as of March 20, 2020).

VAC continues to see a high volume of calls and applications for rent assistance. These appear to result primarily from problems accessing unemployment benefits and/or the exhaustion of other financial supports. The original loss of income stems largely from loss of employment or reduced hours of employment because of COVID-19. Of households recently screened, forty each week, well over half qualify. Since April, VAC has assisted over 125 households and more than 317 individuals with funds from CoMoHelps.

The goal of these services will be to provide housing stability through rent assistance, mortgage assistance, and motel vouchers in conjunction with case management as needed, to include a housing plan for each household. Rent and mortgage assistance will only be provided if the housing plan ensures the household will be stably housed until September 30, 2020. The limit for assistance will be \$1,500 per household. Services will be provided to residents of Boone County with household income and assets less than 80% of Area Median Income (AMI).

Q6

Have you met the need to-date? If so, how? If not, what are the barriers?

A number of households asking for assistance have not met the guidelines describing elderly, disability, or households with children. VAC has exhausted previously received CoMoHelps funding for this purpose. Other funding sources are being used as guidelines are met to provide housing services otherwise, but these are not necessarily COVID-19 related.

Q7

Answer as applicable: Using the Boone County Taxonomy of Services (updated on November, 2019), please list the service(s) need the COVID-19 funds will help meet, followed by the number of unduplicated individuals covered in your request for that service (for example: food distribution, 50; grocery shopping and delivery, 50; home delivered meals, 25). The taxonomy provides definitions to common terms for shared understanding.

Service 1

5.15 Rental Assistance, 30 individuals

Service 2

5.20 Hotel/Motel Stay, 5 individuals

Q8

Answer as applicable: Please describe needs for funds related to adapting service delivery and operations to mitigate the spread of COVID-19 (for example: technology to enable remote work).

As housing stability contributes to greater health outcomes in general, VAC will provide rapid re-housing and homeless prevention services specifically in response to the COVID-19 pandemic in Boone County in order to facilitate, to the extent possible, compliance with the City of Columbia and Boone County quidelines by providing and/or ensuring housing stability.

Q9

Answer as applicable: How many total unduplicated individuals will be served by this request? (estimate)

35

CoMoHelps COVID-19 Fund - Request for Applications for Funds from Organizations

Q10

What is the total dollar amount of your request?

\$16,250

Q11

Please provide a budget narrative for this fund request. The budget narrative will include a unit measure, cost, and count for each service or item described above (for example: 10 software licenses @\$25/ea, 100 meals @\$7/meal).

20 provisions of rent/mortgage assistance @ average of \$750 each = \$15,000 5 provisions of motel stays at average of \$250 each = \$1,250

From: Kristin Cummins
To: dir@vacmo.org

Cc: Steve Hollis; Joanne Nelson; John Baker; Andrew Grabau; Erik Morse; Megan Corbin

Subject: RE: VAC CoMoHelps

Date: Friday, August 28, 2020 10:20:00 AM

Attachments: image002.png

Hi Nick,

I am writing on behalf of CoMoHelps, a collaborative effort of Boone County, City of Columbia, Community Foundation of Central Missouri, Heart of Missouri United Way, and Veterans United Foundation. All partners are copied on this email.

Our department would like to fund your request through the Community Health Fund. I will be in touch soon with contract information.

Thanks,

Kristin Cummins

She/her/hers
Program Manager
Boone County Community Services Department
605 E. Walnut, Ste. A
Columbia, MO 65201
Phone: 573-886-4298

www.showmeboone.com/communityservices/





From: Steve Hollis <Steve.Hollis@como.gov> Sent: Friday, August 28, 2020 8:24 AM

To: Kristin Cummins < KCummins@boonecountymo.org>

Subject: Fwd: VAC CoMaiHelps

Steve Hollis, Human Services Manager
Division of Human Services
Columbia/Boone County Department of Public Health and Human Services
1005 W. Worley St.
Columbia, MO 65203
V 573.874.7352
steve.hollis@como.gov



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----- Forwarded message -----

From: **Nick Foster** < dir@vacmo.org> Date: Wed, Aug 26, 2020 at 11:16 AM

Subject: Re: VAC CoMoHelps

To: Steve Hollis < Steve. Hollis@como.gov >

Cc: Joanne Nelson < inelson@boonecountymo.org>, Andrew Grabau < agrabau@uwheartmo.org>,

Erik Morse <emorse@veteransunited.com>, John Baker <idbaker@cfcmfoundation.org>

Steve,

Things are moving quickly and changing day to day. It's hard to say just when the Federal money will be available, though we anticipate early September. We think the amount requested will be, not adequate to the need, but an amount we can manage and provide to clients with current staff capacity. We anticipate additional private funds in September, about \$11,000 that can be used alongside CoMoHelps funding.

A number of applications are out now; we have no trouble identifying qualified households. The "wild card" may be in receiving a large number of returned applications resulting in an immediate and larger outflow of payments. That may result in a shortfall and could mean we make yet another request of CoMoHelps at that time.

I know this is somewhat unclear and complicated. Please let me know if you have other questions.

Thanks so much,

Nick

On Mon, Aug 24, 2020 at 11:56 AM Steve Hollis < Steve. Hollis@como.gov > wrote:

I am writing on behalf of CoMoHelps, a collaborative effort of Boone County, City of Columbia, Community Foundation of Central Missouri, Heart of Missouri United Way, and Veterans United Foundation. All partners are copied on this email.

The CoMoHelps partners have been considering the proposal from VAC for housing assistance and we have some follow up questions:

- Do you feel the amount requested is sufficient to meet the need as a stopgap until federal funding for housing assistance eis available?
- If not, what amount is needed?

Please provide your responses in a reply all response to this email. Thank you.

Steve Hollis, Human Services Manager Division of Human Services Columbia/Boone County Department of Public Health and Human Services 1005 W. Worley St. Columbia, MO 65203 V 573.874.7352

steve.hollis@como.gov



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Nick Foster

Executive Director

573.874.2273 | Fax: 874.9172

403 A Vandiver Drive, Columbia, MO 65202

dir@vacmo.org | www.vacmo.org



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VAC Continues to Provide Services!

See our response to Covid-19 here.

CERTIFIED COPY OF ORDER

September Session of the July Adjourned

10th

Term. 2020

County of Boone

STATE OF MISSOURI

day of

September

2020

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 request by the Boone County Purchasing Department to dispose of the following list surplus PCS, peripheral equipment, unworking air conditioners, file cabinets, and other miscellaneous items through MRC Recycling Center.

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

Done this 10st day of September 2020.

TTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

District I Commissioner

Janet M. Thompson

District II Commissioner

DATE: 08/12/2020		FIXED ASSET TAG NUMBER	<u>R:</u> 00018854
DESCRIPTION:	HP PRO 4300 PC WORKSTATION		
•	OF DISPOSAL:		RECEIVED
	N:		AUG 1 3 2020
CONDITION OF ASSET	T: HARDDRIVE AND MEMORY RE	MOVED	
REASON FOR DISPOS	TTION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: A	SAP- In GC Room 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	G-AGENCY'S PERMISSION I	
DEPARTMENT: PROS	SECUTING ATTORNI SIGNATUR	E: TOOK WE	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE <u>2014/02/28</u>	G/L ACCOUNT FOR P	ROCEEDS 1190-3856
ORIGINAL ACQUISIT	ION AMOUNT 608.58		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	503		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	BER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EX	PLAIN		<u> </u>
COMMISSION ORDER	9-10-2020		
SIGNATURE Clony	It ativill		

DATE: 08/12/2020		FIXED ASSET TAG	NUMBER: 00021479
DESCRIPTION:	HP E271I MONITOR LCD 27 INCH		
REQUESTED MEAN	S OF DISPOSAL:		RECEIVED
	ON:		AUG 1 3 2020
	ET: PURCHASED 2/27/2017		BOONE COUNTY AUDITOR
REASON FOR DISPO			
	R ASSET REMOVAL TO STORAGE	: ASAP- In Gc Room 1	23
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? NOCUMENTATION SHOWING FUN	YES NO DING AGENCY'S PERM	MISSION TO DISPOSE OF ASSET.
DEPARTMENT: PLA	ANNING & ZONING SIGNA	TURE: ///	1x Cull
AUDITOR			
ORIGINAL ACQUIS	TION DATE 2017/03/13	G/L ACCOU	NT FOR PROCEEDS //90-8836
ORIGINAL ACQUIS	ITION AMOUNT 248.99	 -	
ORIGINAL FUNDIN	G SOURCE 2731		
ACCOUNT GROUP	1603	_	
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONS	EALED BIDS	
OTHER	EXPLAIN		
COMMISSION ORD	er number <u>398-3050</u> 9-10-5050	<u>) </u>	
SIGNATURE Con	with attrill		

DATE: 08/12/2020		FIX	ED ASSET TAG NUMB	ER: 00015804
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCI	Н		
REQUESTED MEAN	S OF DISPOSAL:			RECEIVED
OTHER INFORMATI	ON:			AUG 1 3 2020
CONDITION OF ASS	ET: PURCHASED 1/17/200)7		BOONE COUNTY
REASON FOR DISPO	SITION: BROKEN			AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: ASAP	- In GC Room 123	
IF YES, ATTACH DO	ASED WITH GRANT FUND DCUMENTATION SHOWING BLIC ADMINISTRATOF	G FUNDING A	GENCY'S PERMISSION	TO DISPOSE OF ASSET.
			1 1/1 200	
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2007/02/06		G/L ACCOUNT FOR	PROCEEDS //90-3836
ORIGINAL ACQUIS	ITION AMOUNT 188.00			
ORIGINAL FUNDIN	G SOURCE <u>2731</u>			
ACCOUNT GROUP	1603			
COUNTY COMMIS	SION / COUNTY CLERK			
APPROVED DISPOS	AL METHOD:			
TRANSFER	DEPARTMENT NAME_		NU	MBER
	LOCATION WITHIN DI	PARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER I	EXPLAIN			
COMMISSION ORDS DATE APPROVED SIGNATURE	er NUMBER 398- E	1050 1350		

DATE: 08/12/2020		FIXED ASSET TAG NUMBER: 00015496
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCH	
-	OF DISPOSAL:	KECEIVED
OTHER INFORMATION	ON:	AUG 1 3 2020
CONDITION OF ASSI	ET: PURCHASED 5/10/2006	POONE COUNTY
REASON FOR DISPOS	SITION: BROKEN	AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP- In GC Room 123
IF YES, ATTACH DO		IND AGENCY S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PUB	BLIC ADMINISTRATOF SIGNATI	URE: WY COULD
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2006/05/22	G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISI	TION AMOUNT 290.00	
ORIGINAL FUNDING	G SOURCE <u>2731</u>	_
ACCOUNT GROUP_1	603	=
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	IENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	ALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDED DATE APPROVED SIGNATURE	CR NUMBER 398-2050	

DATE: 08/12/2020		FIXED ASSET TAG NUMBER: 00019149
DESCRIPTION:	PANASONIC TOUGHBOOK CF	-31
REQUESTED MEANS	OF DISPOSAL:	DECEIVED
OTHER INFORMATIO	DN:	
CONDITION OF ASSE	T: HARDDRIVE AND MEMORY F	REMOVED AUG 1 3 2020
	SITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP- In GC Room 123
IF YES, ATTACH DO		ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNAT	URE: 100 fc 2000
AUDITOR		
ORIGINAL ACQUISIT	TION DATE <u>2014/07/03</u>	G/L ACCOUNT FOR PROCEEDS 2901-3836
ORIGINAL ACQUISIT	TION AMOUNT 3,295.00	_
ORIGINAL FUNDING	SOURCE 2787	— :
ACCOUNT GROUP 1	603	_
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	IENT
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TRADE	AUCTIONSEA	ALED BIDS
OTHER EX	KPLAIN	
COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 398 - 2020 9-10-2020 2004 / Atmil	2

DATE: 08/12/2020		FIXED ASSET TAG NU	MBER: 00019152
DESCRIPTION:	PANASONIC TOUGHBOOK CI LAPTOP NOTEBOOK	=31	
REQUESTED MEANS (OF DISPOSAL:		RECEIVED
OTHER INFORMATION	N:		AUG 1 3 2020
CONDITION OF ASSET	: HARDDRIVE AND MEMORY I	REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP- In GC Room 123	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YI UMENTATION SHOWING FUND	ING AGENCY'S PERMISS	ION TO DISPOSE OF ASSET
DEPARTMENT: SHER	RIFF SIGNAT	URE: MICE	ay/
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2014/07/03	G/L ACCOUNT F	OR PROCEEDS 2901-3836
ORIGINAL ACQUISIT	ION AMOUNT 3,295.00	_ :	
ORIGINAL FUNDING	SOURCE 2787	_	
ACCOUNT GROUP 16	03	-	
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE.	ALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 398-2020 My / 10-297	<u>ව</u>	

DATE: 08/21/2020		FIXED ASSET TAG NUMBER: 00016178	
DESCRIPTION;	HP L1740 MONITOR LCD 17 INCH		
DEOLIECTED MEANS	OF DISPOSAL:	RECE	IVEC
		Alig 2	4 2020
	ON:	SOONE C	COUNTY
CONDITION OF ASSI	ET: PURCHASED 5-4-2007		TOR
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	: ASAP- In GC Room 123	
IF YES, ATTACH DO		DING AGENCY'S PERMISSION TO DISPOSE OF ASSI	3T.
DEPARTMENT: COL	JNTY COUNSELOR O SIGNAT	TURE:	
AUDITOR		, /	
ORIGINAL ACQUISIT	TION DATE 2007/05/25	G/L ACCOUNT FOR PROCEEDS 1/90-	3836
ORIGINAL ACQUISI	TION AMOUNT 164.74	<u> </u>	
ORIGINAL FUNDING	G SOURCE <u>2731</u>		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	<u></u> 0
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSI	EALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	R NUMBER 398-2031	2	
DATE APPROVED	1 - 19-70-30 3	10	
SIGNATURE_	my lie assist		

DATE: 08/21/2020		FIXED ASSET TAG NUMBER: 00015811
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCH	
REQUESTED MEANS O	OF DISPOSAL:	
OTHER INFORMATION	V:	RECEIVED
CONDITION OF ASSET	: PURCHASED 1-17-2007	AUG 2 4 2020
	TION: REPLACEMENT	BOONE CÔUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: A	SAP- In GC Room 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	ITY COUNSELOR O SIGNATU	RE: Myk firth
AUDITOR		
ORIGINAL ACQUISITION	ON DATE 2007/02/06	G/L ACCOUNT FOR PROCEEDS //90-3836
ORIGINAL ACQUISITE	ON AMOUNT 188.00	·
ORIGINAL FUNDING	SOURCE 2731	6
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	LED BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 398-7020 9-10-2029	

DATE: 08/21/2020		FIXED ASSET	TAG NUMBER: 00018456
DESCRIPTION:	PANASONIC TOUGHBOOK	(CF31	
REQUESTED MEANS	S OF DISPOSAL:		RECEIVED
OTHER INFORMATI	ON:		AUG 2 4 2020
CONDITION OF ASS	ET: HARDDRIVE AND MEMOR	RY REMOVED	BOONE COBNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: ASAP- In GC Ro	om 123
IF YES, ATTACH DO		INDING AGENCY'S	PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF SIGN	IATURE:	1 Car
<u>AUDITOR</u>			
ORIGINAL ACQUISI	TION DATE 2013/06/28	G/L AC	COUNT FOR PROCEEDS 1/90-3836.
ORIGINAL ACQUIS	TION AMOUNT 3,570.62		
ORIGINAL FUNDING	G SOURCE 2731		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPA	RTMENT	
	INDIVIDUAL		
TRADE	AUCTION	_SEALED BIDS	
OTHER E	EXPLAIN		
COMMISSION ORDI	er number <u>398</u> - 20	20	
DATE APPROVED	16-10-30	20	
SIGNATURE CO	my the attivity		

DATE: 08/19/2020		FIXED ASSET TAG NUMBER: 00015369
	L1740 NITOR LCD 17 INCH	
REQUESTED MEANS OF DI	SPOSAL:	
OTHER INFORMATION:		RECEIVED
CONDITION OF ASSET: PU	RCHASED 2/27/2006	AUG 2 0 2020
REASON FOR DISPOSITION		BOONE COUNTY AUDITS A
DESIRED DATE FOR ASSET	REMOVAL TO STORAGE: A	SAP- In GC Room 123
WAS ASSET PURCHASED WIF YES, ATTACH DOCUME DEPARTMENT: SHERIFF		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR	0000100100	2901 7071
ORIGINAL ACQUISITION D	ATE 2006/03/30	G/L ACCOUNT FOR PROCEEDS 2901-3836
ORIGINAL ACQUISITION A	MOUNT 304.00	
ORIGINAL FUNDING SOUR	CE 2787	
ACCOUNT GROUP 1603		
COUNTY COMMISSION /	COUNTY CLERK	
APPROVED DISPOSAL MET	HOD:	
TRANSFER DEF	PARTMENT NAME	NUMBER
LOC	CATION WITHIN DEPARTME	NT
IND	DIVIDUAL	
TRADE	AUCTIONSEAI	LED BIDS
OTHER EXPLAIN	N	
COMMISSION ORDER NUM DATE APPROVED SIGNATURE	BER 398-2030	

DESCRIPTION: PANASONIC TOUGHBOOK CF31 LAPTOP NOTEBOOK REQUESTED MEANS OF DISPOSAL: OTHER INFORMATION: CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED REASON FOR DISPOSITION: REPLACEMENT DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123 WAS ASSET PURCHASED WITH GRANT FUNDING? YEE NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET DEPARTMENT: SHERIFF SIGNATURE: AUDITOR ORIGINAL ACQUISITION DATE 2014/03/06 G/L ACCOUNT FOR PROCEEDS // 90 - 3836. ORIGINAL ACQUISITION AMOUNT 3,295.00
OTHER INFORMATION: CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED REASON FOR DISPOSITION: REPLACEMENT DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123 WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET DEPARTMENT: SHERIFF SIGNATURE: AUDITOR ORIGINAL ACQUISITION DATE 2014/03/06 G/L ACCOUNT FOR PROCEEDS // 70 - 3836.
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED REASON FOR DISPOSITION: REPLACEMENT DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123 WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET DEPARTMENT: SHERIFF SIGNATURE: AUDITOR ORIGINAL ACQUISITION DATE 2014/03/06 G/L ACCOUNT FOR PROCEEDS // 90 -3836
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED REASON FOR DISPOSITION: REPLACEMENT DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123 WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET DEPARTMENT: SHERIFF SIGNATURE: AUDITOR ORIGINAL ACQUISITION DATE 2014/03/06 G/L ACCOUNT FOR PROCEEDS 1/90-3836.
REASON FOR DISPOSITION: REPLACEMENT DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123 WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET DEPARTMENT: SHERIFF SIGNATURE: AUDITOR ORIGINAL ACQUISITION DATE 2014/03/06 G/L ACCOUNT FOR PROCEEDS 1/90-3836
WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET DEPARTMENT: SHERIFF SIGNATURE: AUDITOR ORIGINAL ACQUISITION DATE 2014/03/06 G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISITION DATE 2014/03/06 IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET DEPARTMENT: SHERIFF SIGNATURE: G/L ACCOUNT FOR PROCEEDS 1/90-3836
AUDITOR ORIGINAL ACQUISITION DATE 2014/03/06 G/L ACCOUNT FOR PROCEEDS // 90 -3836
ORIGINAL ACQUISITION DATE 2014/03/06 G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISITION AMOUNT 3,295.00
ORIGINAL FUNDING SOURCE 2751
ACCOUNT GROUP 1603
COUNTY COMMISSION / COUNTY CLERK
APPROVED DISPOSAL METHOD:
TRANSFER DEPARTMENT NAMENUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
TRADEAUCTIONSEALED BIDS
OTHER EXPLAIN
COMMISSION ORDER NUMBER 398-2050
SIGNATURE Complete Affinition

DATE: 08/25/2020	FIX	ED ASSET TAG NUMBER: 00016158
DESCRIPTION;	HP L1740 MONITOR LCD 17 INCH	
REQUESTED MEANS	OF DISPOSAL:	-
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: PURCHASED 3/20/2007	
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAF	- In GC Room 123
WAS ASSET PURCHA IF YES, ATTACH DO		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: MAIL	SERVICES SIGNATURE:	May (colo
AUDITOR		
ORIGINAL ACQUISIT	TON DATE 2007/04/12	G/L ACCOUNT FOR PROCEEDS 2045 - 3836
ORIGINAL ACQUISIT	TION AMOUNT <u>188.00</u>	
ORIGINAL FUNDING	SOURCE 2741	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER EX	XPLAIN	
COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 398-2050	

DATE: 08/25/2020		FIXED ASSET	TAG NUMBER: 0001746	37
DESCRIPTION:	HP LE1911 MONITOR LCD 19 INCH			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATIO	N:		-	
CONDITION OF ASSE	ET: PURCHASED 7/1/2010			
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	E: ASAP- In GC Ro	om 123	
IF YES, ATTACH DO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	NDING AGENCY'S I	PERMISSION TO DISPOSI	E OF ASSET.
DEPARTMENT: PUB	LIC ADMINISTRATOF SIGNA	TURE: 1991	(www	
AUDITOR	14 12			
ORIGINAL ACQUISIT	TION DATE <u>2010/07/13</u>	G/L ACC	COUNT FOR PROCEEDS_	1190-38363
ORIGINAL ACQUISI	TION AMOUNT <u>141.00</u>			
ORIGINAL FUNDING	SOURCE <u>2731</u>		9	
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME	10011	NUMBER	
	LOCATION WITHIN DEPART	TMENT		
	INDIVIDUAL			
TRADE	AUCTIONS	SEALED BIDS		
OTHER EX	XPLAIN			
COMMISSION ORDE	R NUMBER 398 - 2036	2		
DATE APPROVED	7 11 10-29	0		
SIGNATURE_	my li allerly			

DATE: 08/25/2020	FIXE	D ASSET TAG NUMBER: 00018162
DESCRIPTION:	HP LE1911 MONITOR LCD 19 INCH	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATION	ON:	
CONDITION OF ASSI	ET: PURCHASED 10/18/2012	
REASON FOR DISPOS	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP-	In GC Room 123
IF VES ATTACH DO	ASED WITH GRANT FUNDING? YES NO DOWNER TATION SHOWING FUNDING ACBUILD ADMINISTRATOR SIGNATURE:	SENCY'S PERMISSION TO DISPOSE OF ASSET.
		. 0 / . 0
AUDITOR ORIGINAL ACQUIENT	TION DATE 2012/11/02	G/L ACCOUNT FOR PROCEEDS 1190-383L
	TION AMOUNT 124.54	
ORIGINAL FUNDING	G SOURCE 2731	
ACCOUNT GROUP_	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED I	BIDS
OTHER I	EXPLAIN	
COMMISSION ORDI	ER NUMBER 398-2050	
DATE APPROVED	0 - 17-10- HD 30	
SIGNATURE_	my la allery	

DATE: 08/25/2020		FIXED ASSET TAG NUMBER: 00018181
DESCRIPTION:	HP LE1911 MONITOR LCD 19 INCH	
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATION	ON:	
CONDITION OF ASS	ET: PURCHASED 10/30/2012	N N
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: AS	AP- In GC Room 123
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES N OCUMENTATION SHOWING FUNDING	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: TRE	EASURER SIGNATURE	: May (rugh
AUDITOR		
ORIGINAL ACQUIST	TION DATE <u>2012/11/02</u>	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISI	ITION AMOUNT 124.54	
ORIGINAL FUNDING	G SOURCE <u>2731</u>	
ACCOUNT GROUP_	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	T
	INDIVIDUAL	
TRADE	AUCTIONSEALE	D BIDS
OTHER E	EXPLAIN	
COMMISSION ORDE	ER NUMBER 398-2020	
DATE APPROVED	0606-01-60	
SIGNATURE COM	my le attiriff	

DATE: 08/25/2020		FIXED ASSET TAG NUMBER: 00018163
DESCRIPTION:	HP LE1911 MONITOR LCD 19 INCH	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATION	ON:	
CONDITION OF ASSI	ET: PURCHASED 10/18/2012	
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP- In GC Room 123
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	S (O) NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT; TRE	ASURER SIGNATU	IRE: Macadill
AUDITOR		W
ORIGINAL ACQUISI	ΠΟΝ DATE 2012/11/02	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISI	TION AMOUNT 124.54	=
ORIGINAL FUNDING	3 SOURCE 2731	_
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	ALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDI	ER NUMBER 398 - 2050	_
SIGNATURE	must affined	_

DATE: 08/25/2020	- <u></u>	FIXED ASSET TAG NUMBER: 00018559
DESCRIPTION:	NEC LCD195VX+ MONITOR LCD 19 INCH	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIC	N:	
CONDITION OF ASSE	T: PURCHASED 8/2/2003	
REASON FOR DISPOS	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP-In GC Room 123
WAS ASSET PURCHA		16.106 \$1
DEPARTMENT: SHE	RIFF SIGNAT	URE. JUST CHILLY
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2014/02/01	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUIST	TION AMOUNT 1.00	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	MENT
	INDIVIDUAL	
TRADE	AUCTIONSI	EALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDI	ER NUMBER 398 - 2032	2
DATE APPROVED_	11/0-3030	
SIGNATURE	any la alluly	

DATE: 08/25/2020		FIXED ASSET TAG NUMBER: 00015836
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCH	
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATION	ON:	
CONDITION OF ASS	ET: PURCHASED 1/25/2007	
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP- In GC Room 123
WAS ASSET PURCH IF YES, ATTACH DO		Man A Servinssion to bisyess of hisses.
DEPARTMENT: SHE	ERIFF SIGNAT	URE: MY COUNTY
AUDITOR		V
ORIGINAL ACQUISI	TION DATE 2007/02/23	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUIS	ITION AMOUNT 188.00	_
ORIGINAL FUNDIN	G SOURCE 2731	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTE	MENT
	INDIVIDUAL	
TRADE	AUCTIONSE	ALED BIDS
OTHER	EXPLAIN	
COMMISSION ORD	ER NUMBER 398 - 5030	<u>)</u>
DATE APPROVED_	of the sold	
SIGNATURE	Complex alling	

DATE: 08/25/2020		FIXED ASSET TAG NUMBER: 00015837
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCH	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	ON:	
CONDITION OF ASSE	T: PURCHASED 1/27/2007	
REASON FOR DISPOS	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP-In GC Room 123
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNAT	URE: MY Calf
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2007/02/23	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUIST	TION AMOUNT 188.00	_
ORIGINAL FUNDING	SOURCE <u>2731</u>	— ;
ACCOUNT GROUP 1	603	
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 398-2026	2
DATE APPROVED	will attivity	
SIGNATURE	1 5 C	=

DATE: 08/25/2020	FIXED ASSET TAG NUMBER: 00018391
DESCRIPTION:	HP LE1911 MONITOR LCD 19 INCH
REQUESTED MEANS	S OF DISPOSAL:
OTHER INFORMATION	ON:
CONDITION OF ASS	ET: PURCHASED 3/29/2013
	SITION: REPLACEMENT
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SH	ERIFF SIGNATURE: /////
AUDITOR	
ORIGINAL ACQUISI	TION DATE 2013/04/11 G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUIS	ITION AMOUNT 124.66
ORIGINAL FUNDIN	G SOURCE 2731
ACCOUNT GROUP	1603
COUNTY COMMIS	SION / COUNTY CLERK
APPROVED DISPOS	SAL METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER	EXPLAIN
COMMISSION ORD	ER NUMBER 398 - 3030
DATE APPROVED	and le attirity
DIGITALI OLG	The second secon

DATE: 08/25/2020		FIXED ASSET TAG NUMBER: 00019046
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	
	DN:	
CONDITION OF ASSE	ET: HARDDRIVE AND MEMORY F	REMOVED
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP- In GC Room 123
IF YES ATTACH DO	ASED WITH GRANT FUNDING? YICUMENTATION SHOWING FUND	ING AGENCT STERVISSION TO BIS OF STEEL
DEPARTMENT: SHE	ERIFF SIGNAT	ORD Way
AUDITOR		79h - 2071
ORIGINAL ACQUISI	TION DATE <u>2014/05/07</u>	G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISI	TION AMOUNT 601.45	— i
ORIGINAL FUNDING	G SOURCE <u>2731</u>	
ACCOUNT GROUP	1603	_
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	MENT
	INDIVIDUAL	
TRADE	AUCTIONSE	ALED BIDS
OTHER I	EXPLAIN	
COMMISSION ORD	ER NUMBER 398-3030	_
DATE APPROVED	1 · file of the	0
SIGNATURE_	any la alleres	_

DATE: 08/25/2020		FIXI	ED ASSET TAG NUMBER: 00019012
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N;		
CONDITION OF ASSE	T: HARDDRIVE AND MEMOR	Y REMOV	ED
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAC	E: ASAP-	In GC Room 123
IF YES, ATTACH DO		NDING AC	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGN	ATURE: _	[my/Crubk]
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2014/05/07		G/L ACCOUNT FOR PROCEEDS 1190-3836-
ORIGINAL ACQUISIT	TION AMOUNT 601.45		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAR	TMENT_	
	INDIVIDUAL		
TRADE	AUCTION	SEALED E	IDS
-	KPLAIN		
COMMISSION ORDER	R NUMBER 398-2038	2_	
DATE APPROVED	19-10-30	10	
SIGNATURE COM	my to alling		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/27/2020	Fixed Asset	Tag Number: 0933	4	RECEIVE
Description of Asset: Green Task Cha	ir			AUG 2 8 2020
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain:	BOONE COUNT AUDITOR
Other Information (Serial number, etc.)):			
Condition of Asset: Broken & old				
Reason for Disposition: Not in good co	ondition			
Location of Asset and Desired Date for	r Removal to St	orage: Resource Ma	anagement-back roc	om
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation do	restriction and/	or requirements pert	aining to disposal? [gency's restrictions a]YES □NO nd/or requiremen
Dept Number & Name: Resource Man	nagement #1720) Signat	ure \ \ \ \ \	
To be Completed by: AUDITOR Original Acquisition Date	4\$1000	G/L Accoun	nt for Proceeds 119	0-3836 Na
Original Acquisition Amount		 :		
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO	MMISSION	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department 1	Vame		Number_	
Location with	in Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number 398	2030			
Date Approved 9-10-50	200			
Signature Some Signature	ilf			

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

Date: 8/27/2020	Fixed Asset Tag Number:	12377	RECEIVED
Description of Asset: Black Desk Cha	air		AUG 2 8 2020
•			BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/T	rash Other, Explain:	
Other Information (Serial number, etc.):		
Condition of Asset: Broken & old			
Reason for Disposition: Not in good c	ondition		
Location of Asset and Desired Date for	or Removal to Storage: Resour	ce Management-back roo	m
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d	restriction and/or requirement lemonstrating compliance with	the agency's restrictions as]YES
Dept Number & Name: Resource Ma		Signature \	
To be Completed by: AUDITOR Original Acquisition Date	\$1,000 G/LA	Account for Proceeds/ /	90-3836 NQ
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY CO	OMMISSION / COUNTY	CLERK	
Approved Disposal Method:			
Transfer Department	Name	Number_	
Location with	nin Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			————— —
Commission Order Number 39	8-2020		
Date Approved	3030)		
Signature	anny		

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

Date: 8/27/2020	Fixed Asset	Tag Number:	15070	RECEIVE
Description of Asset: Blue Desk Chair	r			AUG 28:2020
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Tra	ash 🔲 Other, Ex	BOONE COUNTY AUDITOR plain:
Other Information (Serial number, etc.)	:			
Condition of Asset: Broken & old				
Reason for Disposition: Not in good co	ondition			
Location of Asset and Desired Date for	r Removal to St	orage: Resourc	ce Management-bac	ck room
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do Dept Number & Name: Resource Mar	estriction and/emonstrating co	or requirements ompliance with	s pertaining to dispo the agency's restrict ignature	osal?
			7-7	
To be Completed by: AUDITOR Original Acquisition Date	701,000	G/L A	ccount for Proceeds	1190-3836 NO
Original Acquisition Amount				
Original Funding Source				
Account Group	<u> </u>			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY O	CLERK	
Approved Disposal Method:				
Transfer Department N	Vame		Nun	nber
Location with	in Department			
Individual				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number 39	2-2022)		
Date Approved	102G			
Signature Nonly 12 Cush	7			

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

Date: 8/27/2020	Fixed Asset T	ag Number: Non	e	RECEIVED
Description of Asset: Blue Desk Chai	r			AUG 2 8 2020
				BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In [⊠Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.) :			
Condition of Asset: Broken & old				
Reason for Disposition: Not in good co	ondition			
Location of Asset and Desired Date fo	r Removal to Sto	rage: Resource M	anagement-back roo	om
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and/or emonstrating con	r requirements per appliance with the a	gency's restrictions a	□YES □NO nd/or requirements.
Dept Number & Name: Resource Man		o o		
To be Completed by: AUDITOR Original Acquisition Date	V/A	G/L Accou	nt for Proceeds <u>/ l</u>	10-3836 HR
Original Acquisition Amount		<u>—</u> :		
Original Funding Source				
Account Group	No.			
To be Completed by: COUNTY CO	OMMISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department	Name	11-11-20	Number_	
Location with	nin Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number 39	1-2020			
Date Approved	2059			
Signature_ Conglic Ch	will			

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

Date: 8/27/2020	Fixed Asset Tag Number: None	RECEIVED
Description of Asset	Blue Desk Chair	AUG 2 8 2020
Requested Means of	Disposal: Sell Trade-In Recycle/Trash Other, Explain:	BOONE COUNTY AUDITOR
Other Information (S	Serial number, etc.):	
Condition of Asset:	Broken & old	
Reason for Dispositi	on: Not in good condition	
Location of Asset an	d Desired Date for Removal to Storage: Resource Management-back roo	m
If "YES", does If yes, attach	with grant funding? TYES NO the grant impose restriction and/or requirements pertaining to disposal? documentation demonstrating compliance with the agency's restrictions at the complex property of the complex property	YES NO
To be Completed b	ALIDITOR	~ 7026 Ha
Original Acquisition		10-3836 NA
Original Acquisition	Amount	
Original Funding Son	arce	
Account Group		
To be Completed b	y: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal I	Method:	
Transfer	Department NameNumber	
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other	Explain	
Commission Order	Number 398-3030	
Date Approved	17-10-3000	
Signature Conq	Viz allores	

Revised: September 2016

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

Date: 8/21/2020 Fixed Asset Tag Number: 15072	
Description of Asset: VIA Office Chair	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (Serial number, etc.):	AUG 2 4 2020
Condition of Asset: Poor	
Reason for Disposition: Broken	
Location of Asset and Desired Date for Removal to Storage: JJC as soon as possi	ble
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 and the second of t	YES NO d/or requirements.
To be Completed by: AUDITOR Original Acquisition Date 5/19/05 G/L Account for Proceeds	70-3836 ₋ 5
Original Acquisition Amount255.50	
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 398-2050	
Date Approved	
Signature Conglic Collect	

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

Date: 8/21/2020 Fixed Asset Tag Number: N/A	
Description of Asset: Fellowes Paper Shredder	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (Serial number, etc.):	AUG 2 4 2020
Condition of Asset: Poor	YW. COENDOR
Reason for Disposition: Doesn't Work	
Location of Asset and Desired Date for Removal to Storage: JJC as soon as possi	ble
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 Dept Number & Name: 1242 Juvenile Justice CenterSignature	YES NO
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds	70-3836-5
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	6
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	1 3) 101
Commission Order Number 398-3050	
Date Approved	
Signature County	

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Revised: September 2016

DATE: 08/27/2020		FIXED ASSET TAG NUMBER: 00016087
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCH	
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATION	ON:	
CONDITION OF ASS	ET: PURCHASED 3/12/2007	
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP- In GC Room 123
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE OCUMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: TRE	EASURER SIGNATU	JRE: MC FULL
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2007/04/06	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISI	TION AMOUNT 188.00	=
ORIGINAL FUNDING	G SOURCE 2731	-
ACCOUNT GROUP	1603	=
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	4
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	ALED BIDS
OTHER E	EXPLAIN	
COMMISSION ORDI	er number 398-30 30	<u>)</u>
DATE APPROVED_	1 - 19-10-3936	2
SIGNATURE	any la attill	

DATE: 08/27/2020	FIXED ASSET TAG NUMBER: 00015081	
DESCRIPTION:	MONITOR LCD 17 INCH	
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATIO	ON:	
CONDITION OF ASSE	ET: PURCHASED 7/8/2005	
REASON FOR DISPOS	SITION; REPLACEMENT	
DESIRED DATE FOR .	ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO DCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF A	SSET.
DEPARTMENT: TRE	EASURER SIGNATURE:	
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2005/08/05 G/L ACCOUNT FOR PROCEEDS 205	<u> 10-38</u> 36
ORIGINAL ACQUISIT	ITION AMOUNT 319.00	
ORIGINAL FUNDING	G SOURCE 2741	
ACCOUNT GROUP 10	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAMENUMBER	
	LOCATION WITHIN DEPARTMENT	-
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	XPLAIN	
COMMISSION ORDER	ER NUMBER 398-2020	
DATE APPROVED	9-9-10-2026	
SIGNATURE COM	my la affect	

DATE: 08/27/2020		FIXED ASSET TAG NUMBER: 00018001
DESCRIPTION:	HP COMPAQ 6200 PRO PC WORKSTATION	
REQUESTED MEANS (OF DISPOSAL:	
OTHER INFORMATION	N:	
CONDITION OF ASSET	: HARDDRIVE AND MEMORY	REMOVED
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	: ASAP- In GC Room 123
IF YES, ATTACH DOC		DING AGENCY'S PERMISSION TO DISPUSE OF ASSET.
DEPARTMENT: SHER	RIFF SIGNA	TURE:
AUDITOR		C
ORIGINAL ACQUISITI	ON DATE 2012/05/24	G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISIT	ION AMOUNT <u>576.02</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	MENT
	INDIVIDUAL	
TRADE	AUCTIONSI	EALED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 398-2020 9-10-2029 4/6 atail	

DATE: 08/26/2020		FIXE	D ASSET TAG NUMBER: 00018438
DESCRIPTION:	HP LE1911 MONITOR LCD 19 INCH		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		
CONDITION OF ASSET	Γ: PURCHASED 4/13/2013		
REASON FOR DISPOSE	TION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAG	E: ASAP-	n GC Room 123
WAS ASSET PURCHAS	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	YES NO) NDING AG	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PURC	CHASING SIGNA	ATURE: <u></u>	Millen
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2013/05/10		G/L ACCOUNT FOR PROCEEDS //90-3836
ORIGINAL ACQUISIT	ION AMOUNT 124.66		
ORIGINAL FUNDING	SOURCE <u>2731</u>		
ACCOUNT GROUP 16	503		3
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTIONS	SEALED BI	DS
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 398-202	0	

DATE: 08/26/2020		FIXE	D ASSET TAG NUMBER: 00018364
DESCRIPTION:	HP LE1911 MONITOR LCD 19 INCH		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		
CONDITION OF ASSE	T: PURCHASED 3/8/2013		
REASON FOR DISPOS	TTION: REPLACEMENT		
	ASSET REMOVAL TO STO		In GC Room 123
IF YES, ATTACH DOC		FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PURC	CHASING SI	IGNATURE:	myll with
AUDITOR			
ORIGINAL ACQUISIT	ON DATE 2013/03/21		G/L ACCOUNT FOR PROCEEDS //90-3836
ORIGINAL ACQUISIT	ION AMOUNT 124.66		
ORIGINAL FUNDING	SOURCE <u>2731</u>		
ACCOUNT GROUP 16	603		.eq
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME_		NUMBER
	LOCATION WITHIN DE	PARTMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED B	IDS
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 398-30	990	

DATE: 08/26/2020		FIXED ASSET TAG NUMBER: 00016088
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCH	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATION	N:	
CONDITION OF ASSET	T: PURCHASED 3/12/2007	
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	ASAP- In GC Room 123
		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: TREA	SURER SIGNATU	JRE: THE JUNE
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2007/04/06	G/L ACCOUNT FOR PROCEEDS 1190 - 3836
ORIGINAL ACQUISIT	ION AMOUNT <u>188.00</u>	-
ORIGINAL FUNDING	SOURCE <u>2731</u>	<u>-</u>
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 398-3030 9-10-2030 may & Atmill	

DESCRIPTION: HP LE1911 MONITOR LCD 19 INCH REQUESTED MEANS OF DISPOSAL: OTHER INFORMATION: CONDITION OF ASSET: PURCHASED 5/1/2013 REASON FOR DISPOSITION: REPLACEMENT DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123 WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET DEPARTMENT: TREASURER SIGNATURE:	SET.
OTHER INFORMATION: CONDITION OF ASSET: PURCHASED 5/1/2013 REASON FOR DISPOSITION: REPLACEMENT DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123 WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET	SET.
CONDITION OF ASSET: PURCHASED 5/1/2013 REASON FOR DISPOSITION: REPLACEMENT DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123 WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET	SET.
REASON FOR DISPOSITION: REPLACEMENT DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123 WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET ASSET PURCHASED WITH GRANT FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET ASSET PURCHASED WITH GRANT FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY SPERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY SPERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY SPERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY SPERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY SPERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY SPERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY SPERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING AGENCY SPERMISSION TO DISPOSE OF ASSET PURCHASED WITH GRANT FUNDING PURCHASED WITH FU	SET.
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123 WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET PURCHASED.	ET.
WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASS	SET.
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASS	SET.
DEPARTMENT: TREASURER SIGNATURE:	
<u>AUDITOR</u>	
ORIGINAL ACQUISITION DATE 2013/05/10 G/L ACCOUNT FOR PROCEEDS 1/90 -	3836-
ORIGINAL ACQUISITION AMOUNT 124.66	
ORIGINAL FUNDING SOURCE 2731	
ACCOUNT GROUP 1603	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBER	
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 398-3030 DATE APPROVED 9-10-3030 SIGNATURE Source Source State S	

HP L1740 MONITOR LCD 17 INCH
F DISPOSAL:
·
PURCHASED 3/20/2007
TION: REPLACEMENT
SSET REMOVAL TO STORAGE: ASAP- In GC Room 123
ED WITH GRANT FUNDING? YES NO. JMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
MWATER SIGNATURE: MCELLING
, ,
ON DATE 2007/04/12 G/L ACCOUNT FOR PROCEEDS 2045 - 383
ON AMOUNT 188.00
OURCE 2741
93
N / COUNTY CLERK
METHOD:
DEPARTMENT NAMENUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
AUCTIONSEALED BIDS
LAIN
NUMBER 398-2020 10-3020 10-3020

DATE: 08/26/2020		FIXED ASSET TAG NUMBER: 00018205
DESCRIPTION:	HP LE1911 MONITOR LCD 19 INCH	
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATIO	ON:	
CONDITION OF ASSI	ET: PURCHASED 12/29/2012	
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	: ASAP- In GC Room 123
		TESTIO DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: STO	PRMWATER SIGNAT	TURE: / MYC (WIN)
AUDITOR		
ORIGINAL ACQUISIT	ΓΙΟΝ DATE 2012/12/31	G/L ACCOUNT FOR PROCEEDS_//90-3836
ORIGINAL ACQUISI	TION AMOUNT 124.66	
ORIGINAL FUNDING	3 SOURCE 2731	_
ACCOUNT GROUP 1	603	<u> </u>
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	MENT
	INDIVIDUAL	
TRADE	AUCTIONSE	EALED BIDS
OTHER EX	XPLAIN	
COMMISSION ORDE	R NUMBER 398-3030	
DATE APPROVED	1 State III	
SIGNATURE	my te allines	-

FIXED ASSET TAG NUMBER: 00019030
MORY REMOVED
ORAGE: ASAP- In GC Room 123
DING? YES NO IG FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
SIGNATURE: MY COMM
G/L ACCOUNT FOR PROCEEDS //90-3836 -
NUMBER
EPARTMENT
SEALED BIDS
230
EPARTMENT

DATE: 09/01/2020		FIX	ED ASSET TAG NUI	MBER: 00014993
DESCRIPTION:	HP L1740 MONITOR LCD 17 INC	СН	A CONTRACTOR OF THE CONTRACTOR	
REQUESTED MEANS C	OF DISPOSAL:	···		
OTHER INFORMATION	V:			
CONDITION OF ASSET	: PURCHASED 5/12/20	005		
REASON FOR DISPOSI	TION: No longer needed	d		
DESIRED DATE FOR A	SSET REMOVAL TO ST	ORAGE: ASAP-	In GC Room 123	=
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNI UMENTATION SHOWIN	DING? YES NO NG FUNDING AC	SENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF	SIGNATURE: _	mylec	all
<u>AUDITOR</u>		© C	V.	
ORIGINAL ACQUISITIO	ON DATE 2005/05/27		G/L ACCOUNT FO	OR PROCEEDS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT 319.00			
ORIGINAL FUNDING S	SOURCE 2731			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN D	EPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EXP	LAIN			
COMMISSION ORDER I	NUMBER 398-20 9-40-20 my 12 attivity	20		

DATE: 09/01/2020		FI	XED ASSET TAG NUMBER: 00019015	
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATIO	N:			
CONDITION OF ASSET	T: HARDDRIVE AND ME	MORY REMO	OVED	
REASON FOR DISPOSI	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STO	RAGE: ASAF	P- In GC Room 123	
			AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: SHER	RIFF	SIGNATURE:	· mye care	
AUDITOR			/	
ORIGINAL ACQUISITI	ON DATE 2014/05/07		G/L ACCOUNT FOR PROCEEDS <u>۱۱۹۵-۵۲۶</u>	<u>-</u> -7
ORIGINAL ACQUISIT	ION AMOUNT 601.45	g;		_
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	
	LOCATION WITHIN DE	PARTMENT_		=
	INDIVIDUAL			-
TRADE	AUCTION	SEALED	BIDS	
OTHER EXI	PLAIN			-
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 398-30	30 3020		

DATE: 09/01/2020		FIXED ASSET TAG NUM	MBER: 00019814
BBBCIUI IIOII	MICROSOFT SURFACE PRO 3 TABLET I OS		
REQUESTED MEANS OF	F DISPOSAL:		RECEIVED
OTHER INFORMATION:			0 861
CONDITION OF ASSET:	PURCHASED 9/26/2015		SEP 01 2020
REASON FOR DISPOSIT	ION: NO LONGER NEEDED		AUDITOR
DESIRED DATE FOR AS	SET REMOVAL TO STORAGE:	ASAP- In GC Room 123	
WAS ASSET PURCHASE IF YES, ATTACH DOCU	ED WITH GRANT FUNDING? YE MENTATION SHOWING FUND	es (0) Ing agency's permission	ON TO DISPOSE OF ASSET.
DEPARTMENT: EMERO	SENCY MGMT OPE SIGNATU	JRE: /M/C	well
AUDITOR			
ORIGINAL ACQUISITIO	N DATE 2015/11/04	G/L ACCOUNT FO	OR PROCEEDS 2703-3836
ORIGINAL ACQUISITIO	N AMOUNT <u>1,906.58</u>	_	8
ORIGINAL FUNDING SO	OURCE 2790	-	
ACCOUNT GROUP 1603	3	_	
COUNTY COMMISSION	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	N	UMBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		X
TRADE	AUCTIONSEA	LED BIDS	
OTHER EXPL	AIN		#
COMMISSION ORDER N DATE APPROVED SIGNATURE	имвек 398-2020 9-10-2020 ms// Astrill		

DATE: 09/01/2020		FIXED ASSET TAG NUMBER: 00018114
DESCRIPTION;	HP LE1911 MONITOR LCD 19 INCH	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATION	N: 1	
CONDITION OF ASSET	T: PURCHASED 8/3/2012	
REASON FOR DISPOSE	TION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	ASAP- In GC Room 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	ESINO ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: HUMA	AN RESOURCES SIGNATI	URE: MY ENWY
AUDITOR		
ORIGINAL ACQUISITI	ON DATE <u>2012/08/24</u>	G/L ACCOUNT FOR PROCEEDS 1190-3636
ORIGINAL ACQUISITI	ON AMOUNT <u>123.40</u>	_
ORIGINAL FUNDING	SOURCE 2731	=
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 EXP	PLAIN	
COMMISSION ORDER	NUMBER 398-3030	-
DATE APPROVED	19-10-3930	
SIGNATURE	y in wing	-

DATE: 09/01/2020		FIXED ASSET TAG NUMBER: 00017112
DESCRIPTION:	HP LE1911 MONITOR LCD 19 INCH	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: PURCHASED 3/2/2010	
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: A	SAP-In GC Room 123
	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: HUM.	AN RESOURCES SIGNATUR	RE: My (Quell)
AUDITOR		
ORIGINAL ACQUISIT	ION DATE <u>2010/03/24</u>	G/L ACCOUNT FOR PROCEEDS 190-3836
ORIGINAL ACQUISIT	TION AMOUNT <u>134.78</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAL	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 398-3030	
DATE APPROVED	19-10-3920	
SIGNATURI	1. atmill	

CERTIFIED COPY OF ORDER

July Session of the July Adjourned STATE OF MISSOURI

Term. 20²⁰²⁰

County of Boone

In the County Commission of said county, on the

10th

day of

September

20 2020

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

Now on this day the County Commission of the County of Boone does hereby approve a request from the Prosecutor's Office for authorization to change the classification of position 51, Chief Investigator, PA Office (Classification Code 501100, Range 46), to Investigator, PA Office (Classification Code 501200, Range 40), effective October 2, 2020.

Done this 10th day of September 2020.

ATTEST:

Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill

Presiding Commissioner

ct I Commissioner

Janet M. Thompson

District II Commissioner