-2022 **CERTIFIED COPY OF ORDER** October Session of the October Adjourned Term. 20 22 **STATE OF MISSOURI** 69 **County of Boone** October 4th 20 22 day of In the County Commission of said county, on the

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

Now on this day, the County Commission of the County of Boone does hereby enter into the record, the Proclamation Recognizing the 150<sup>th</sup> Anniversary of Oakland Christian Church.

Done this 4<sup>th</sup> day of October 2022.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

Justin Aldred District I Commissioner

Janet M. Thompson District II Commissioner

-2022 **CERTIFIED COPY OF ORDER STATE OF MISSOURI** October Session of the October Adjourned Term. 20 22 ea. **County of Boone** October 4th 20 22 In the County Commission of said county, on the day of

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 list of Computer and Peripheral Surplus Disposal.

Done this 4<sup>th</sup> day of October 2022.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

Justin Aldred District I Commissioner

Janet M. Thompson District II Commissioner



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

#### MEMORANDUM

TO:	Boone County Commission
FROM:	David Eagle
RE:	Computer and Peripheral Surplus Disposal
DATE:	September 14, 2022

The Purchasing Departments requests permission to dispose of the following list of surplus PC'S, 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.

Signature:

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

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	NO TAG	FOUR SAMSUNG FLIP PHONES AND ONE LG FLIP PHONE		INFORMATION TECHNOLOGY	UNKNOWN	
2.	NO TAG	TWO SAMSUNG FLIP PHONES		INFORMATION TECHNOLOGY	UNKNOWN	

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3.	NO TAG	81 V.G.A.CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
4.	15433	19" LCD MONITOR	HP L1955	ASSESSOR	UNKNOWN	
5.	16482	19" LCD MONITOR	HP L1950	ASSESSOR	UNKNOWN	
6.	15938	19" LCD MONITOR	HP L1940T	ASSESSOR	UNKNOWN	
7.	24812	24" LCD MONITOR	SAMSUNG F24T400FHN	ASSESSOR	UNKNOWN	
8.	15941	19" LCD MONITOR	HP L19450T	ASSESSOR	UNKNOWN	
9.	19127	LAPTOP NOTEBOOK	HP PROBOOK 650	SHERIFF	UNKNOWN	ŧ,
10.	18499	LAPTOP NOTEBOOK	HP PROBOOK 6575B	SHERIFF	UNKNOWN	
11.	19626	LAPTOP NOTEBOOK	HP PROBOOK 650	SHERIFF	UNKNOWN	
12.	19629	LAPTOP NOTEBOOK	HP PROBOOK 650	SHERIFF	UNKNOWN	
13.	19627	LAPTOP NOTEBOOK	HP PROBOOK 650	SHERIFF	UNKNOWN	
14.	18981	LAPTOP NOTEBOOK	HP PROBOOK 650	SHERIFF	UNKNOWN	
15.	19501	PC WORKSTATION	HP PRODESK 600	COLLECTOR	UNKNOWN	
16.	19498	PC WORKSTATION	HP PRODESK 600	COLLECTOR	UNKNOWN	
17.	22213	PC WORKSTATION	HP CT05 400PD	SHERIFF	UNKNOWN	
18.	NO TAG	LCD MONITOR	VIZIO	INFORMATION TECHNOLOGY	UNKNOWN	*

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19.	17842	19" LCD MONITOR	HP LE1911	SHERIFF	UNKNOWN	
20.	24869	24" LCD MONITOR	HP	SHERIFF	UNKNOWN	
21.	NO TAGS	61 PHONES, 2		SHERIFF	UNKNOWN	
218	NOTAGO	POLYCOMSOUND STATIONS, BOX OF CORDS				
22.	18920	20' LCD MONITOR	HP LV2011	ASSESSOR	UNKNOWN	
23.	17593	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	ASSESSOR	UNKNOWN	
24.	NO TAG	SMS EAGLE DEVICE		INFORMATION TECHNOLOGY	UNKNOWN	
25.	NO TAGS	THREE KEYBOARD TRAYS		CIRCUIT CLERK	UNKNOWN	
26.	18273	LAPTOP	LENOVO W630 THINKPAD W630	INFORMATION TECHNOLOGY	UNKNOWN	
27.	19628	LAPTOP	HP PROBOOK 650	SHERIFF	UNKNOWN	
28.	19044	PC WORKSTATION	HP PRODESK 400	HUMAN RESOURCES	UNKNOWN	
29.	NO TAG	KEYBOARD	HP	JJC	UNKNOWN	
30.	19991	PC WORKSTATION	HP PRODESK 600	INFORMATION TECHNOLOGY	UNKNOWN	
31.	19505	PC WORKSTATION	HP PRODESK 600	FACILITIES & GROUNDS	UNKNOWN	
32.	18218	SERVER NETWORK	DELL PRECISION T1650	INFORMATION TECHNOLOGY	UNKNOWN	
33.	18988	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
34.	18989	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	

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35.	18990	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
36.	18991	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
37.	19631	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
38.	20242	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
39.	20244	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
40.	20245	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
41.	22858	PC WORKSTATION	HP ELITEDESK 800 G3	PROSECUTING ATTORNEY	UNKNOWN	
42.	19567	IPAD	APPLE 64G TABLET I OS	COUNTY COMMISSION	UNKNOWN	
43.	19568	IPAD	APPLE 64G TABLET I OS	COUNTY COMMISSION	UNKNOWN	
44.	20564	IPAD	APPLE 64G TABLET I OS	COUNTY COMMISSION	UNKNOWN	
45.	19988	PC WORKSTATION	HP PRODESK 600	AUDITOR	UNKNOWN	
46.	18987	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	÷.
47.	21938	IPAD	APPLE PRO 256GB TABLET I OS	INFORMATION TECHNOLOGY	UNKNOWN	
48.	NO TAG	BATTERY	APC BACK UPS	INFORMATION TECHNOLOGY	UNKNOWN	

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CC:	Heather	Acton, Jac	ob Flowers,	, Auditor	Surplus File
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BOONE COUNTY	
Request for Disposal/Transfer of County Prop Complete, sign, and return to Auditor's Office	erty
Date: 7/5/22 Fixed Asset Tag Number: NA	
Description of Asset: (4) Samony flip-phones & (1) LG flip phone	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (Serial number, etc.);	JUL 0 6 2022
Condition of Asset:	BOONE COUNTY AUDITOR
Reason for Disposition: No Longer needed	
Location of Asset and Desired Date for Removal to Storage: ASAP-INGC Rom	103
Was asset purchased with grant funding? YES MO 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: Signature ////	Ver V
To be Completed by: AUDITOR       N/A       G/L Account for Proceeds       //?         Original Acquisition Date	0-3836 F
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 8 - 2022	
Date Approved 10 4 2022	
Signature	
S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx Revised: September 2016	ć

BOONE COUNTY	
Request for Disposal/Transfer of County Prope. Complete, sign, and return to Auditor's Office	rty
Date: 7/7/22 Fixed Asset Tag Number: N/A	
Description of Asset: (7) Samong Flip phone	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (Serial number, etc.):	JUL 1 1 2022
Condition of Asset: No larger veeded	BOONE COUNTY AUDITOR
Reason for Disposition?	120
Location of Asset and Desired Date for Removal to Storage: ASAP- IN GC Rea-	
Was asset purchased with grant funding? YES INO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YE If yes, attach documentation demonstrating compliance with the agency's restrictions and/or	ES DO
Dept Number & Name: IT-914CM Signature Myle	ol
To be Completed by: AUDITOR N/A G/L Account for Proceeds	-3836 F
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 481-2022	
Date Approved 10/4/2022	
Signature	
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BOONE COUNTY	
Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office	
Date: 7/7/20 Fixed Asset Tag Number: N/A	
Description of Asser 81 V.GA Cabler	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	RECEIVED
Other Information (Serial number, etc.): N/A	JUL 1 1 2022
	BOONE COUNTY AUDITOR
Reason for Disposition:	
Location of Asset and Desired Date for Removal to Storage: ASAP - In Ge Reen a	23
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES I If yes, attach documentation demonstrating compliance with the agency's restrictions and/or req	juirements.
Dept Number & Name: Signature Julio	
To be Completed by: AUDITOR ///A G/L Account for Proceeds //90 - 39	836 F
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 481-2022	
Date Approved 10/4/2022	
Signature Comple attent	
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Revised: September 2016

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2022	FIXED	ASSET TAG NUMBER: 00015433
DESCRIPTION:	HP L1955 MONITOR LCD 19 INCH	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	N:	JUL 1, 1 2022
CONDITION OF ASSET	r: PURCHASED 4/14/2006	
REASON FOR DISPOS	TION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: ASAP-In	GC Room 123
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES 🐼 CUMENTATION SHOWING FUNDING AGE	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ASSE	SIGNATURE:	parte and
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2006/05/05	G/L ACCOUNT FOR PROCEEDS 2010-3836 J
ORIGINAL ACQUISIT	TON AMOUNT 410.00	
ORIGINAL FUNDING	SOURCE 2743	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	IDS
OTHER EX	KPLAIN	
COMMISSION ORDE	R NUMBER 481-2022	
SIGNATURE	my the attent	

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# REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

07/07/2022	FIXE	DASSET TAG NUMBER: 00016482
DATE: 07/07/2022		
DESCRIPTION:	HP L1950 MONITOR LCD 19 INCH	
PEQUESTED MEAN	S OF DISPOSAL:	RECEIVED
	ON:	JUL 1, 1, 2022
	ET: PURCHASED 5/19/2008	BOONE COLLARY
	DSITION: REPLACEMENT	
DESIRED DATE FOI	R ASSET REMOVAL TO STORAGE: ASAP-I	n GC Room 123
WAS ASSET PURCH	ASED WITH GRANT FUNDING? YES NO	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: AS	SESSOR SIGNATURE:	population
AUDITOR		
ORIGINAL ACQUIS	SITION DATE 2008/06/11	G/L ACCOUNT FOR PROCEEDS <u>1190-3836</u>
ORIGINAL ACQUIS	SITION AMOUNT 215.00	
ORIGINAL FUNDI	NG SOURCE 2731	
ACCOUNT GROUP	1603	
COUNTY COMMI	SSION / COUNTY CLERK	
APPROVED DISPO		
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER	EXPLAIN	
COMMISSION OR	DER NUMBER 481-2022	,
DATE APPROVEL	042022	
SIGNATURE	amil ating	

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## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2022	FIX	ED ASSET TAG NUMBER: 00015938
DESCRIPTION:	HP L1940T MONITOR LCD 19 INCH	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATION	N:	JUL 1 1 2022
CONDITION OF ASSE	E: PURCHASED 2/16/2007	BOONE COUNTY AUDITOR
	TION: REPLACEMENT	
	ASSET REMOVAL TO STORAGE: ASAF	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ASSE	ESSOR SIGNATURE:	- pup jun v
AUDITOR		-
ORIGINAL ACQUISIT	ION DATE 2007/03/09	G/L ACCOUNT FOR PROCEEDS 2010-3836
ORIGINAL ACQUISIT	TION AMOUNT 220.00	х
ORIGINAL FUNDING	SOURCE 2743	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALEI	BIDS
OTHER EX	XPLAIN	
COMMISSION ORDE	R NUMBER <u>481 - 2022</u> 0/4/2022	

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## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2022		FIXED ASSET TAG NUMBER: 00024812
DESCRIPTION:	SAMSUNG F24T400FHN MONITOR LCD 24 INCH	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	DN:	JUL 1 1 2022
CONDITION OF ASSI	ET: PURCHASED 6/16/2021	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	
	ASSET REMOVAL TO STORAGE: A	SAP In GC Room 123
IF YES, ATTACH DC		1 - IAR
DEPARTMENT: ASS	SESSOR SIGNATU	
AUDITOR ORIGINAL ACQUISI	TION DATE $0/00/00 \mathcal{N}/A$	G/L ACCOUNT FOR PROCEEDS 1190-3836
	TION AMOUNT .00	
	G SOURCE	
ACCOUNT GROUP	k/	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS		
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER	EXPLAIN	
COMMISSION ORD	er NUMBER 481-2022	
DATE APPROVED_	1014/2022	
SIGNATURE	Som the atul	

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## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2022		FIXED ASSET TA	G NUMBER: 00015941
DESCRIPTION;	HP L1940T MONITOR LCD 19 INCH		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		RECEIVED
	ITION: REPLACEMENT		BOONE COUNTY AUDITOR
	ASSET REMOVAL TO STORAGE:	ASAP- In GC Room	123
WAS ASSET PURCHA	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	SNO NG AGENCY'S PER	RMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ASSE	SIGNATU		Me - U
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2007/03/09	G/L ACCO	UNT FOR PROCEEDS Zolo-3856
ORIGINAL ACQUISIT	TION AMOUNT 220.00	-	
ORIGINAL FUNDING	SOURCE 2743	<del>.</del>	
ACCOUNT GROUP 1	603	-	
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
	KPLAIN		
COMMISSION ORDE DATE APPROVED	R NUMBER <u>481-202</u> 0/4/2022 May la atail	2	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022	FIX	ED ASSET TAG NUMBER: 00019127
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
	N:	
CONDITION OF ASSE	T: HARDDRIVE AND MEMORY REMO	VED BOONE COUNTY
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: ASAF	- In GC Room 123
IF VES ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A	
DEPARTMENT: SHE	RIFF SIGNATURE:	
AUDITOR		
	ION DATE 2014/04/25	G/L ACCOUNT FOR PROCEEDS 2501-3936 5
	TION AMOUNT <u>750.00</u>	
ORIGINAL FUNDING	SOURCE 2752	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER		NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	ER NUMBER 481-2022	λ.
DATE APPROVED	any the attail	

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#### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022	FIX	ED ASSET TAG NUMBER: 00018499
DESCRIPTION:	HP PROBOOK 6570B LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIC	DN:	JUL 1 4 2022
CONDITION OF ASSE	T: HARDDRIVE AND MEMORY REMO	VED BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP	- In GC Room 123
IF YES, ATTACH DO		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNATURE:	millent
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2013/06/28	G/L ACCOUNT FOR PROCEEDS 1190-3836 F
ORIGINAL ACQUISI	TION AMOUNT <u>752.07</u>	
ORIGINAL FUNDING	G SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER E	XPLAIN	
COMMISSION ORDED	CR NUMBER 481-2022 01412022	~
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#### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022		FIXED ASSET TAG NUM	(BER: 00019626
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		RECEIVED
CONDITION OF ASSE	T: HARDDRIVE AND MEMORY RE	MOVED	JUL 1 4 2022
REASON FOR DISPOS	ITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: AS	SAP- In GC Room 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES	GAGENCY'S PERMISSIC	N TO DISPOSE OF ASSET.
DEPARTMENT: SHEP	RIFF SIGNATUR	E: Myle	cuto
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2015/04/14	G/L ACCOUNT FO	PR PROCEEDS <u>1190-3856-</u> 5
ORIGINAL ACQUISIT	ION AMOUNT <u>1,233.32</u>		<u> </u>
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	503		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	N	UMBER
	LOCATION WITHIN DEPARTMEN	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED ( SIGNATURE	NUMBER 481-2022 0/4/2022	~	

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### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022		FIXED ASSET TAG NUMBER: 00019629
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL:	
	N:	
CONDITION OF ASSE	T: HARDDRIVE AND MEMORY RE	MOVED BOONE COLLAR AUDITOR
	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: AS	AP- In GC Room 123
IF YES, ATTACH DOO		GAGENCY SPERMISSION TO DISPOSE A MODEL
DEPARTMENT: SHE	RIFFSIGNATUR	E: fufleectiff
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2015/04/14	G/L ACCOUNT FOR PROCEEDS // 90-3836_f
ORIGINAL ACQUISIT	TION AMOUNT <u>1,233.32</u>	
ORIGINAL FUNDING	SOURCE 2731	3
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EX	XPLAIN	
COMMISSION ORDE	R NUMBER 481-202	2
DATE APPROVED	2141-20-22	
signature	mill ating	

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#### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022		FIXED ASSET TAG NUMBER:	0019627
DESCRIPTION;	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEANS (	DF DISPOSAL:		RECEIVED
OTHER INFORMATION	J:		JUL 1-4 2022
CONDITION OF ASSET	HARDDRIVE AND MEMORY R	EMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: <u>/</u>	ASAP-InGCRoom123	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDI	S NO) NG AGENCY'S PERMISSION TO D	ISPOSE OF ASSET.
DEPARTMENT: SHER	IFF SIGNATU	RE: Mybell	$\sim$
AUDITOR		v	
ORIGINAL ACQUISITI	ON DATE 2015/04/14	G/L ACCOUNT FOR PROC	EEDS 1190-3836-5
ORIGINAL ACQUISITI	ON AMOUNT <u>1,233.32</u>		
ORIGINAL FUNDING S	SOURCE 2731		<i>r</i>
ACCOUNT GROUP 160	03	<del>1</del> 5	
COUNTY COMMISSIO	DN / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER	NUMBER 481-202 412022	2	
SIGNATURE	as the atail		

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## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022		FIXED ASSET TAG NUMBER:	00018981
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		r
CONDITION OF ASSE	T: HARDDRIVE AND MEMORY RE	MOVED	JUL 1 4 2022 BOONE COUNTY
REASON FOR DISPOS	ITION: REPLACEMENT		AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: <u>A</u>	SAP- In GC Room 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	NG AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: SHEI	RIFFSIGNATU	RE: Jugice	all
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2014/05/07	G/L ACCOUNT FOR PRO	DCEEDS 1190-3836
ORIGINAL ACQUISIT	TION AMOUNT <u>1,048.30</u>	1. 1	
ORIGINAL FUNDING	SOURCE 2731	i.	
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMB	ER
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		<u></u>
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	XPLAIN		
COMMISSION ORDE	R NUMBER 481-202 0412022	2	
M. M. F	A set a contract		

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#### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022		FIXED ASSET TAG NUMBER: 00019501
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION	
REQUESTED MEANS	S OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	ON:	JUL 1 4 2022
	ET: HARDDRIVE AND MEMORY RE	
REASON FOR DISPO	SITION: REPLACEMENT	
	ASSET REMOVAL TO STORAGE: A	SAP- In GC Room 123
IF YES, ATTACH DO		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET
DEPARTMENT: COL	LECTOR SIGNATU	RE: My Scull
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2015/04/01	G/L ACCOUNT FOR PROCEEDS 1/90-3836-5
ORIGINAL ACQUISI	TION AMOUNT <u>685.35</u>	
ORIGINAL FUNDING	G SOURCE 2731	
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	INT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE DATE APPROVED SIGNATURE	ER NUMBER 481-2022 10/4/2022	

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#### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022		FIXED ASSET TAG NUMBER	R:00019498
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N;		JUL 1 4 2022
CONDITION OF ASSE	T: HARDDRIVE AND MEMORY RE	EMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT		Aubiten
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: <u>A</u>	SAP- In GC Room 123	
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	GAGENCY'S PERMISSION I	TO DISPOSE OF ASSET.
DEPARTMENT: COLL	ECTOR SIGNATU	RE: My Sall	V
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2015/04/01	G/L ACCOUNT FOR P	ROCEEDS <u>1190-3836</u> J
ORIGINAL ACQUISIT	ION AMOUNT 723.86		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	BER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 481-2022 0412022	2	

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## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022		FIXED ASSET TAG N	NUMBER: 00022213
DESCRIPTION:	HP CTO5 400PD PC WORKSTATION		
REQUESTED MEANS (	OF DISPOSAL:		RECEIVED
OTHER INFORMATION	N:		H H 1 4 2022
CONDITION OF ASSET	Г: HARDDRIVE AND MEMORY RE	EMOVED	JUL 1 4 2022 BOONE COUNTY
REASON FOR DISPOSI	TION: REPLACEMENT	-	AUDITOR
	ASSET REMOVAL TO STORAGE: A		
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	NG AGENCY'S PERMI	SSION TO DISPOSE OF ASSET.
DEPARTMENT: SHEP	RIFF SIGNATU	RE:	Cell
AUDITOR		ν	/
	ION DATE 2017/09/11	G/L ACCOUN	T FOR PROCEEDS <u>1190-3836</u>
ORIGINAL ACQUISIT	ION AMOUNT <u>527.28</u>	ē.	
ORIGINAL FUNDING	SOURCE 2731	•4	
ACCOUNT GROUP 16	503	<del>.</del>	X
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	(PLAIN		
COMMISSION ORDEI	R NUMBER 481-202	2	
DATE APPROVED	14/000000000000000000000000000000000000	-1	
SIGNATURE	mille atenly	-	

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BOONE COUNTY	
Request for Disposal/Transfer of County Proper Complete, sign, and return to Auditor's Office	ty
Date: 7/12/2022 Fixed Asset Tag Number: N/A	
Description of Asset: LCD Meniter U.Z.D EJUL LATKHLON 3909044	RECEIVED
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	JUL 1 4 2022
Other Information (Serial number, etc.): See a bank	BOONE COUNTY AUDITOR
Condition of Asset: Sweb	
Reason for Disposition: replacement	
Location of Asset and Desired Date for Removal to Storage: ASAP-IN GC Ree	~123
Was asset purchased with grant funding? YES INO 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	requirements.
Dept Number & Name: Signature Guille	ree
To be Completed by: AUDITOR       N/A       G/L Account for Proceeds       1190-3         Original Acquisition Date	
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	nar mar ann ann ann ann ann ann ann ann ann a
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 481-2022	
Date Approved 101412022	
Signature_ Varial aturil	
Stall ALIDITOR A converting Former Fixed A sect Disposed door	

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## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022		FIXED ASSET TAG NUMBER: 00017842
DESCRIPTION;	HP LE1911 MONITOR LCD 19 INCH	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	N:	JUL 1 4 2022
CONDITION OF ASSE	T: PURCHASED 12/23/2011	BOONE COUNTY
REASON FOR DISPOS	ITION: REPLACEMENT	Abbiton
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP- In GC Room 123
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	NG AGENCY S PERMISSION TO DISLOSE OF ROBER.
DEPARTMENT: SHE	RIFF SIGNAT	JRE:
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2011/12/31	G/L ACCOUNT FOR PROCEEDS 1/90-3836 J-
ORIGINAL ACQUISI	TION AMOUNT <u>126.77</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	IENT
	INDIVIDUAL	
TRADE	AUCTIONSE	ALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	R NUMBER 481-20 01412022	22
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#### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022		FIXED ASSET TAG NUMB	ER: 00024869-
DESCRIPTION:	HP ALL IN ONE 24 DISPLAY MONITOR LCD 24 INCH		
REQUESTED MEANS O	DF DISPOSAL:		RECEIVED
OTHER INFORMATION	J:		JUL 1 4 2022
CONDITION OF ASSET	: HARDDRIVE AND MEMORY R	EMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: DAMAGED & UNREPAIRA	ABLE	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP- In GC Room 123	
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YE UMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFFSIGNATU	RE: Myle E	sell g
AUDITOR			V
ORIGINAL ACQUISITIC	ON DATE 0/00/00 N/A	G/L ACCOUNT FOR	PROCEEDS 1190-3836 F
ORIGINAL ACQUISITI	ON AMOUNT <u>.00</u>		
ORIGINAL FUNDING S	SOURCE		
ACCOUNT GROUP	V	-	
COUNTY COMMISSIC	<u>on</u> / <u>county clerk</u>		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	/BER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAN	LED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER I DATE APPROVED_ <u>IC</u> SIGNATURE Ucruy	NUMBER 481-202 412022	2	

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BOONE COUNTY
Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office
Date: 7/7/22 Fixed Asset Tag Number: N/A
Description of Asset: (55) Polycon phones ~/ handsets, (5) polycon phones ~/ "sites and handsets, (2) polycon soundstation (P60000) box of (2) conds
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.):
Condition of Asset: No loger red / replaced JUL 11 2022 BOONE COUNTY AUDITOR
Reason for Disposition:
Location of Asset and Desired Date for Removal to Storage: APAP- In Mail Storage 307
Was asset purchased with grant funding? YES ANO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES ANO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: From 18080 Signature My Court
To be Completed by: AUDITOR       Image: August of the state of the s
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 48 - 2022 Date Approved 1014/2022 Signature Manuf alfail

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#### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2022		FIXED ASSET TAG NUMBER: 00018920
DESCRIPTION:	HP LV2011 MONITOR LCD 20 INCH	RECEIVED
	J	JUL 1 9 2022
	DF DISPOSAL:	BOONE COUNTION
	٨:	JUL 19, 2022
CONDITION OF ASSET	PURCHASED 1/30/2014	
REASON FOR DISPOSI	TION: REPLACEMENT	RECEIVED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: <u></u>	SAP- In GC Room 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ASSE	SSOR SIGNATU	RE: My CEL
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2014/02/06	G/L ACCOUNT FOR PROCEEDS //90-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>106.70</u>	
ORIGINAL FUNDING S	SOURCE 2731	
ACCOUNT GROUP <u>16</u>	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAI	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER	NUMBER 481-20 14/2022	22

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# REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/22/2022		FIXED ASSET TAG NU	MBER: 00017593
	PANASONIC TOUGHBOOK CF31		
DESCRIPTION:	LAPTOP NOTEBOOK		
REQUESTED MEANS	S OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	ON:		JUL 2 5 2022
CONDITION OF ASS	ET: HARDDRIVE AND MEMORY RE	MOVED	BOONE COUNTY AUDITOR
	SITION: REPLACEMENT		-
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: A	SAP- In GC Room 123	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES DCUMENTATION SHOWING FUNDIN	G AGENCI STERMIS	SION TO DISPOSE OF ASSET
DEPARTMENT: ASS	SESSOR SIGNATUR	E: 1912	/ / / / /
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2011/04/08	G/L ACCOUNT	FOR PROCEEDS 2010 - 3836 5
ORIGINAL ACQUIS	ITION AMOUNT <u>4,795.61</u>		
ORIGINAL FUNDIN	G SOURCE 2743		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS	SAL METHOD:		
TRANSFER	DEPARTMENT NAME		_NUMBER
	LOCATION WITHIN DEPARTME	INT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER	EXPLAIN		
COMMISSION ORD DATE APPROVED_ SIGNATURE	DER NUMBER <u>481-20</u> 10/4/2022	22	Ci
00	A ne address		

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BC	DONE COUNTY	
	posal/Transfer of County Prope Complete, sign, and return to Auditor's Office	erty
Date: 08/05/22	Fixed Asset Tag Number: N/A	
Description of Asset: SMS Eagle	. Device	
Requested Means of Disposal: Sell	]Trade-InRecycle/TrashOther, Explain:	
Other Information (Serial number, etc.): *	78A714552B80	RECEIVED
Condition of Asset: Good		AUG 0 8 2022
Reason for Disposition: 36 Service	s discontinuation	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for R	emoval to Storage: GC RM 123 - ASAP	
Was asset purchased with grant funding? If "YES", does the grant impose rest If yes, attach documentation dem	TICLE YES NO riction and/or requirements pertaining to disposal? Y onstrating compliance with the agency's restrictions and	ES DNO /or requirements.
Dept Number & Name: 1170	Signature Uictoria Wa	Hel
To be Completed by: AUDITOR Original Acquisition Date		
Original Acquisition Amount	/	
Original Funding Source	0	
Account Group		
To be Completed by: COUNTY COM	MISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department Nar	neNumber	
Location within	Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	5.00 0	
Commission Order Number 481	-1012	
Date Approved Ar 1207 Signature	L ZZ	
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# **BOONE COUNTY** Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 7/22/22	Fixed Asset Tag Number: NA			
Description of Asset: 3-Used Keyboard	Trays			
Requested Means of Disposal: 🛛 Sell	□Trade-In □⊠Recycle/Trash	Other, Explain:		
Other Information (Serial number, etc.):		RECEIVED		
		JUL 2 5 2022		
Condition of Asset: Fair		BOONE COUNTY		
Reason for Disposition: No longer need	ed	AUDITOR		
Location of Asset and Destred Date for	Removal to Storage: Behind 2 Sc	outh Courtroom		
	striction and/or requirements per nonstrating compliance with the :	agency's restrictions and/or requirements.		
Dept Number & Name: 1221 Circuit Cl	erk's Office Signa	ture will Age		
To be Completed by: AUDITOR Original Acquisition Date	V/A G/L 8	Account for Proceeds		
Original Acquisition Amount				
Original Funding Source				
Account Group				
	MISSION / COUNTY CLE			
Approved Disposal Method:				
Transfer Department Na	ame	Number		
Location within	1 Department			
Individual				
TradeAuction	Sealed Bids			
Other Explain				
Commission Order Number 481-2022				
Date Approved_10/4/20	22			
Signature Comple atom				
SMPFS0003/BNE_Users/CIRCUIT_CLERKS/CC Admin/Disposal of County Property send to HEATHER ACTON/Fixed				

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Asset Disposal 2017.docx Revised: September 2016

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		AUG 1 0 2022
2	<b>BOONE COUNTY</b>	DOONE COUNTY AUDITOR
REQ 08/03/22 DATE: 03/12/2020	UEST FOR DISPOSAL/TRANSFER OF COUNTY PRO	
DESCRIPTION:	LENOVO W530 LAPTOP THINKPAD W530	
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATIO	ON:	AUG 1 0 2022
CONDITION OF ASSE	BT: HARDDRIVE AND MEMORY REMOVED	AUDITOR AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT	2 KW
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YESNO	ISPOSE OF ASSET.
DEPARTMENT: INFC	DRMATION TECHNOL SIGNATURE: Harder	Victoria Watter
AUDITOR		annya sharada ka
ORIGINAL ACQUISIT	TON DATE 2013/02/22 G/L ACCOUNT FOR PROC	EEDS 1190-3836
ORIGINAL ACQUISIT	TION AMOUNT 1,427.08	2
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 10	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAL	L METHOD:	
TRANSFER	DEPARTMENT NAMENUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBERNUMBER_NNUMBERNUMBER_NNUMNNUMBERNNUMNNUMBERNNUMNNUMNUMNUMNUMNUMNUMNUMNUMNUMNUMNUMNU	
17 I.	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 481-2022	i
DATE APPROVED	014/2022	
SIGNATURE	. / .	

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## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/11/2022	F	FIXED ASSET TAG NUMBER: 0	0019628
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
	N:		AUG 1 2 2022
	T: HARDWARE AND MEMORY REM	NOVED	BOONE COUNTY
			AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:		
TE VEC ATTACH DO	SED WITH GRANT FUNDING? YES 1 CUMENTATION SHOWING FUNDING	GAUDICI DI DIGINDOIOTI	DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFFSIGNATUR	E: ULORUULUR	<u></u>
AUDITOR			1/90-3836
ORIGINAL ACQUISI	TION DATE 2015/04/14	G/L ACCOUNT FOR PRO	CEEDS 11 10 - 3 8 7 67
ORIGINAL ACQUISI	TION AMOUNT <u>1,233.32</u>		
ORIGINAL FUNDING	S SOURCE 2731		
ACCOUNT GROUP	603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA			
TRANSFER	DEPARTMENT NAME	NUMBE	iR
	LOCATION WITHIN DEPARTME		
	INDIVIDUAL		
TRADE	AUCTIONSEAI	,ED BIDS	
OTHER I	EXPLAIN		
COMMISSION ORD	ER NUMBER <u>481-202</u> 10/4/2022 my/l_ atil	2	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/15/2022		FIXED ASSET TAG NUMBER: 00019044
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION	RECEIVED RECEIVED AUG 1 6 2022
REQUESTED MEANS	OF DISPOSAL:	AUG 1 6 2022
OTHER INFORMATIO	N:	AUG 1 6 2027
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	EMOVED
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _	
	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: HUM	AN RESOURCES SIGNATU	RE:
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2014/05/07	G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISIT	ION AMOUNT <u>601.45</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAI	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAI	LED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 481-202 10/4/2022 Ste atal	2

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

Date: August 15, 2022	Fixed Asset T	ag Number:		
Description of Asset: HP Keyboard				
Requested Means of Disposal: Sell	]Trade-In [	⊠Recycle/Trash	Other, Expl	ain:
Other Information (Serial number, etc.): B	DMGH0CUI	EAH0CP		
Condition of Asset: Bad				RECEIVED
Reason for Disposition: Poor connection,	doesn't type			AUG 17 2022
Location of Asset and Desired Date for Re	emoval to Sto	rage: JJC asaj	2	AUDITOR
Was asset purchased with grant funding? If "YES", does the grant impose rest If yes, attach documentation demo	riction and/or	requirements pertan pliance with the ag	ency's restriction	ns and/or requirements.
Dept Number & Name: 1242 Tara Epj	ру	Signatu	are And	reph
To be Completed by: AUDITOR           Original Acquisition Date	N/A		it for Proceeds _	1190-3836J-
Original Acquisition Amount	1			
Original Funding Source	1			
Account Group	P	-	1	
To be Completed by: COUNTY COM	MISSION /	COUNTY CLEF	<u>RK</u>	
Approved Disposal Method:				
Transfer Department Nam	າຍ		Numb	er
Location within I	Department			
Individual				
TradeAuction	S	ealed Bids		
Other Explain	1 6			
Commission Order Number 481	-201	2		
Date Approved				
Signature	V			

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/16/2022		FIX	ED ASSET TAG NUMB	ER: 00019991
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION			
REQUESTED MEANS (	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	J:			AUG 1 7 2022
CONDITION OF ASSET	: HARDWARE AND M	EMORY REMO	VED	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACED			ADDITOR
DESIRED DATE FOR A	SSET REMOVAL TO S	FORAGE: ASAF	- IN GC ROOM 123	
IF YES, ATTACH DOC	ED WITH GRANT FUN UMENTATION SHOWI	NG FUNDING A	GENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL	SIGNATURE:	sernar	$\supset$
AUDITOR				1919-23-07 - 39
ORIGINAL ACQUISITI	ON DATE 2016/05/19		G/L ACCOUNT FOR	PROCEEDS //90 -3836
ORIGINAL ACQUISITI	ION AMOUNT 769.54			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	03			
COUNTY COMMISSI	ON / COUNTY CLERI	ζ		
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAM	Ε	NUI	MBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED	NUMBER 481- )4/2022	2022 		

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#### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/16/2022		FIXED ASSET TAG NUMBER: 0001950	)5
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION		RECEIVED
REQUESTED MEANS (	DF DISPOSAL:		AUG 1 7 2022
OTHER INFORMATION	N:		BOONE COUNTY
CONDITION OF ASSET	HARDWARE AND MEMORY RE	EMOVED	AUDITOR
REASON FOR DISPOSI	TION: REPLACED	1010 660 107	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP-GC Room 123	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO JG AGENCY'S PERMISSION TO DISPOSI	E OF ASSET.
DEPARTMENT: FACIL	ITIES & GROUNDS SIGNATU	RE: Structure	-
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2015/04/01	G/L ACCOUNT FOR PROCEEDS_	1190-3836 J
ORIGINAL ACQUISITI	ON AMOUNT <u>685.35</u>		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	03	2	
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	ED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED_/ SIGNATURE	NUMBER 481-202 0/4/2022	2	

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# REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2022	F	TIXED ASSET TAG NUMBER: 0001	8218
DESCRIPTION:	DELL PRECISION T1650 SERVER NETWORK		
REQUESTED MEANS (	OF DISPOSAL:	-	RECEIVED
OTHER INFORMATION	N:		AUG 1 7 2022
CONDITION OF ASSET	T: HARDWARE AND MEMORY REM	IOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACED	· · · · · · · · · · · · · · · · · · ·	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: AS	AP - IN GC ROOM 123	
TT VEG ATTACU DOC	SED WITH GRANT FUNDING? YES N CUMENTATION SHOWING FUNDING	JAGENCI PILIUNDBION IC DIS	POSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURI	E: 2901 (010)	
AUDITOR			705- 7031
ORIGINAL ACQUISITI	ION DATE 2013/05/23	G/L ACCOUNT FOR PROCEI	3DS_2550-51565
ORIGINAL ACQUISIT	ION AMOUNT <u>1,750.00</u>		
ORIGINAL FUNDING	SOURCE 2746		
ACCOUNT GROUP 16	503		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA			
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	T	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EX	KPLAIN		
COMMISSION ORDEI DATE APPROVED	R NUMBER 481-202. 10/4/2022	3	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

FL	XED ASSET TAG NUMBER:	00018988
HP PROBOOK 650 LAPTOP NOTEBOOK		
OF DISPOSAL:	-	RECEIVED
		AUG 2 5 2022
	OVED	AUG 2 9 LOLL BOONE COUNTY AUDITOR
		AUDITOR
ASSET REMOVAL TO STORAGE: ASA	P - IN GC ROOM 123	
CUMENTATION SHOWING FUNDING	AGENCY PERIVISSION TO	DISPOSE OF ASSET.
SECUTING ATTORNI SIGNATURE:	250100	0/27
TION DATE 2014/05/07	G/L ACCOUNT FOR PRO	DCEEDS <u>1190-3836</u> F
TION AMOUNT <u>1,048.30</u>		
SOURCE 2731		
603		
TION / COUNTY CLERK		
AL METHOD:		
LOCATION WITHIN DEPARTMENT	ſ	
INDIVIDUAL		
AUCTIONSEALE	DBIDS	
XPLAIN		
ER NUMBER 481-2022 10/4/2022 Com/l_ atail		
	HP PROBOOK 650         LAPTOP NOTEBOOK         OF DISPOSAL:         N:         T:         HARDWARE AND MEMORY REMO         DITION:         REPLACEMENT         ASSET REMOVAL TO STORAGE:         ASSE         CUMENTATION SHOWING FUNDING,         SECUTING ATTORNI         SIGNATURE:         CION DATE         2014/05/07         FION AMOUNT         1,048.30         GO3         SOURCE         2731         603         SION / COUNTY CLERK         AL METHOD:         DEPARTMENT NAME         LOCATION WITHIN DEPARTMENT         INDIVIDUAL	LAPTOP NOTEBOOK         OF DISPOSAL:         N:         T:         HARDWARE AND MEMORY REMOVED         STITION:         REPLACEMENT         ASSET REMOVAL TO STORAGE:         GOL ACCOUNT FOR PROTO         GOL ACCOUNTY CLERK         AL METHO

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022	5	FIXED ASSET TAG NU	MBER: 00018989
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEAN	S OF DISPOSAL:		RECEIVED
OTHER INFORMATI	ON:		
CONDITION OF ASS	ET: HARDWARE AND MEMORY	REMOVED	AUG 2 5 2022
	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	ASAP - IN GC ROOM 12	3
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y OCUMENTATION SHOWING FUN	DING AGENCY'S PERMISS	SION TO DISPOSE OF ASSET.
DEPARTMENT: PR	DSECUTING ATTORNI SIGNA	TURE:	912122
AUDITOR			
ORIGINAL ACQUIS	TION DATE 2014/05/07	G/L ACCOUNT I	FOR PROCEEDS <u>//90-383</u> 65
ORIGINAL ACQUIS	ITION AMOUNT 1,048.30		
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	AUCTION	EALED BIDS	
OTHER	EXPLAIN		
COMMISSION ORD DATE APPROVED	ER NUMBER 481-20 10/4/2022	22	
00	had the second		

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#### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022		FIX	ED ASSET TAG NUMB	ER: 00018990
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOO	K		
REQUESTED MEANS (	OF DISPOSAL:		-	RECEIVED
OTHER INFORMATIO	N:			
CONDITION OF ASSET	: HARDWARE AND M	MEMORY REMO	VED	AUG 2 5 2022
REASON FOR DISPOSI	TION: REPLACEMEN	IT		AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO S	TORAGE: ASAP	- IN GC ROOM 123	
	UMENTATION SHOW	ING FUNDING A	GENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: PROS	ECUTING ATTORNI	SIGNATURE:	Sol 1/2	8/22/22
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2014/05/07		G/L ACCOUNT FOR	PROCEEDS 1190-3836 J-
ORIGINAL ACQUISIT	ION AMOUNT <u>1,048.3</u>	30		
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP <u>16</u>	03			
COUNTY COMMISSI	ON / COUNTY CLER	K		
APPROVED DISPOSAI	_METHOD:			
TRANSFER	DEPARTMENT NAM	Έ	NUI	MBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED	NUMBER 481- 0/4/202 white attails	-2022 2		

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022		FIXED ASSET TAG NUM	BER: 00018991
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATION	V:		RECEIVED
CONDITION OF ASSET	HARDWARE AND MEMORY	REMOVED	AUG 2 5 2022
REASON FOR DISPOSI	TION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP - IN GC ROOM 123	
	ED WITH GRANT FUNDING? YI UMENTATION SHOWING FUND		111
DEPARTMENT: PROS	ECUTING ATTORNI SIGNAT	URE: And le	8/22/22
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2014/05/07	G/L ACCOUNT FOI	R PROCEEDS 1190-3836 -
ORIGINAL ACQUISITI	ON AMOUNT 1,048.30		U
ORIGINAL FUNDING	SOURCE <u>2731</u>	_	
ACCOUNT GROUP 16	03	_	
COUNTY COMMISSIO	DN / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NL	IMBER
	LOCATION WITHIN DEPARTM	IENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	ALED BIDS	
OTHER EXF	PLAIN		
COMMISSION ORDER DATE APPROVED <u>/</u> SIGNATURE	NUMBER 481-202 0/4/2022		

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022		FIXED ASSET TAG N	VUMBER: 00019631
DATE: 08/22/2022			
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIC	DN:		AUG 2 5 2022
CONDITION OF ASSI	T: HARDWARE AND MEMORY	REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:		123
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI	O_l-	ISSION TO DISPOSE OF ASSET. $\sqrt{122/22}$
DEPARTMENT: PRO	SECUTING ATTORNI SIGNAT		
AUDITOR			1100 700
ORIGINAL ACQUISI	TION DATE 2015/04/14		NT FOR PROCEEDS 1190-3836
ORIGINAL ACQUIS	TION AMOUNT 1,233.32		
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		EALED BIDS	
OTHER	EXPLAIN		
COMMISSION ORI	DER NUMBER 481-20	22	
DATE APPROVED	10/4/2022		
SIGNATURE	mille ativil		

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022	FIX	ED ASSET TAG NUMBE	R: 00020242
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL:	-	RECEIVED
OTHER INFORMATIO	N;		AUG 2 5 2022
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMO	VED	BOONE COUNTY AUDITOR
REASON FOR DISPOS	TION: REPLACEMENT		ADDITE
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAF	2 - GC IN ROOM 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A	GENCY'S PERMISSION	TO DISPOSE OF ASSET.
	SECUTING ATTORNI SIGNATURE:	20172	Jonth
AUDITOR			1190-7021
	ON DATE 2016/09/29	G/L ACCOUNT FOR P	PROCEEDS 1190-3836
ORIGINAL ACQUISIT	ION AMOUNT 1,555.79		0
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	03		-
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	IBER
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED	BIDS	
OTHER EX	PLAIN		
COMMISSION ORDEF	NUMBER 481-2022 014/2022		

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022		FIXED ASSET TAG N	JMBER: 00020244
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEANS (	DF DISPOSAL:		RECEIVED
OTHER INFORMATION	1:		AUG 2 5 2022
CONDITION OF ASSET	HARDWARE AND MEMO	RY REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT		Abbiter
DESIRED DATE FOR A	SSET REMOVAL TO STORA	GE: ASAP - IN GC ROOM 12	23
IF YES, ATTACH DOC		JNDING AGENCY'S PERMIS	SION TO DISPOSE OF ASSET.
DEPARTMENT: PROS	ECUTING ATTORNI SIGN	NATURE: SAN 199	E OTHER
AUDITOR			1. A. 7.4.01
ORIGINAL ACQUISITI	ON DATE 2016/09/29	G/L ACCOUNT	FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT 1,555.79		-
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPA	RTMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 481-20 0/4/2022 m/l_altail	122	

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# REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022	FIXED ASSET TAG NUMBER: 00020245
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK
REQUESTED MEANS C	F DISPOSAL: RECEIVED
	AUG 2 5 2022
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVED BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP - IN GC ROOM 123
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROS	ECUTING ATTORNI SIGNATURE: SOM 200 8/12/12
AUDITOR	1160 .2021
ORIGINAL ACQUISITI	ON DATE 2016/09/29 G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISIT	ON AMOUNT 1,555.79
ORIGINAL FUNDING	SOURCE 2731
ACCOUNT GROUP 16	03
COUNTY COMMISSI	ON / COUNTY CLERK
APPROVED DISPOSA	
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EX	PLAIN
COMMISSION ORDER	RNUMBER 481-2022 10/4/2022 10/4/2022

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# REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2022	FIXI	ED ASSET TAG NUMBER: 00022858	
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
	DF DISPOSAL:		VED
OTHER INFORMATION	۷:	AUG.2.6	2022
CONDITION OF ASSET	HARDWARE AND MEMORY REMO	VED AUX 75 20 BOONE CO	20 DUNTY
	TION: REPLACEMENT	b. 1001	on
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP	- IN GC RM 123	
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF AS	SET. 75/7017
DEPARTMENT: PROS	SECUTING ATTORNI SIGNATURE:	Dean grand of	<u>L</u> ] <u>L</u> 0 <u>L</u> 2
AUDITOR			7071
ORIGINAL ACQUISIT	ION DATE 2018/05/07	G/L ACCOUNT FOR PROCEEDS <u>1190</u>	-3836-J
ORIGINAL ACQUISIT	ION AMOUNT 980.00		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 10	503	والارباع المراجع والمراجع والمراجع والمراجع والمراجع والمحافين المحافين المحافين والمراجع والمراجع والمحاف	
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA			
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT_		
TRADE	AUCTIONSEALED	BIDS	
OTHER EX	(PLAIN		
COMMISSION ORDE	R NUMBER 481-2022 0/4/2022 nulla attail	د •	

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### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2022	FIXED ASSET TAG NU	JMBER: 00019567
DESCRIPTION;	APPLE IPAD 64G TABLET I OS	
	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	N:	,
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED	AUG 29 2022
	ITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap - in GC RM 123	:
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO	SION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY COMMISSION SIGNATURE:	2 Japanese V
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2015/04/09 G/L ACCOUNT	FOR PROCEEDS 2040-3836 F
ORIGINAL ACQUISIT	ION AMOUNT 629.00	
ORIGINAL FUNDING	SOURCE 2741	
ACCOUNT GROUP 10	503	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDEL DATE APPROVED	NUMBER 481-2022 10/4/2022 mg/l- atail	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2022	FI	XED ASSET TAG NUMBER: 00019	568
DESCRIPTION:	APPLE IPAD 64G TABLET I OS		
REQUESTED MEANS	OF DISPOSAL:	-	RECEIVED
	DN:		AUG 29 2022
CONDITION OF ASSI	ET: HARDWARE AND MEMORY REMO	)VED	BOONE COUNTY
REASON FOR DISPO	SITION: REPLACEMENT		ADDION
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASA	P - IN GC RM 123	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A INTY COMMISSION SIGNATURE:	AGENCY'S PERMISSION TO DISPO	se of asset. 
AUDITOR			
	TION DATE 2015/04/09	G/L ACCOUNT FOR PROCEED	s_2040-3836
	TION AMOUNT 629.00		£
ORIGINAL FUNDING			
ACCOUNT GROUP 1	603		
COUNTY COMMISS	TON / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER		NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED	BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	R NUMBER 481-202. 10/4/2022 mille atail	2	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2022	FIXED ASSET TAG I	NUMBER: 00020564
DESCRIPTION:	APPLE IPAD PRO 128G TABLET I OS	
REQUESTED MEANS (	DF DISPOSAL:	RECEIVED
	N:	AUG 29 2022
CONDITION OF ASSET	T: HARDWARE AND MEMORY REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT	AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP - IN GC RM 123	
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO	ission to dispose of asset. $126/27$
DEPARTMENT: COUN	NTY COMMISSION SIGNATURE:	
AUDITOR		7.01/2 0001
ORIGINAL ACQUISITI	ON DATE 2016/11/02 G/L ACCOUN	TFOR PROCEEDS 2040-3836 F
ORIGINAL ACQUISIT	ION AMOUNT <u>793.52</u>	
ORIGINAL FUNDING	SOURCE 2741	
ACCOUNT GROUP 10	503	and the second
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	IPLAIN	
COMMISSION ORDER	RNUMBER 481-2022 10/4/2022 mille atul	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2022		FIXED ASSET TAG	NUMBER: 00019988
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION		
REQUESTED MEANS C	F DISPOSAL:		RECEIVED
	:		AUG 2 9 2022
CONDITION OF ASSET	HARDWARE AND MEMORY RE	MOVED	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: A	SAP - GC IN RM 123	3
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	IG AGENCY'S PERM	ISSION TO DISPOSE OF ASSET. $8126129$
DEPARTMENT: AUDIT	OR SIGNATUR		
AUDITOR			TTEOD DDOCTEDS 1190-3836
ORIGINAL ACQUISITI		G/L ACCOUM	NT FOR PROCEEDS 1190-3836-5
	on amount <u>769.54</u>		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	03	-	والمرجع والمحاول والمراجع والمراجع والمراجع والمراجع والمحاول والمحاول والمحاول والمحاول والمحاول والمحاول
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
'I`RADE	AUCTIONSEAD	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER 481-202 0/4/2022	2	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022		FIXED ASSET TAG NUMBER: 000	)18987
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEANS	DF DISPOSAL:		RECEIVED
OTHER INFORMATIO	V:		AUG 2 5 2022
CONDITION OF ASSE?	T: HARDWARE AND MEMORY F	REMOVED	POONE COUNTY
REASON FOR DISPOS	TION: REPLACEMENT		AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP - IN GC ROOM 123	
IE VES ATTACH DOC	SED WITH GRANT FUNDING? YE SUMENTATION SHOWING FUND	ING AGENCY'S PERMISSION TO DIS	SPOSE OF ASSET.
DEPARTMENT: PROS	SECUTING ATTORNI SIGNAT	URE: Seth 712	0.24LC
AUDITOR			
ORIGINAL ACQUISIT	ON DATE 2014/05/07	G/L ACCOUNT FOR PROCE	EDS <u>1190 - 383</u> 6 F
ORIGINAL ACQUISIT	ION AMOUNT 1,048.30		
ORIGINAL FUNDING	SOURCE 2731	-	
ACCOUNT GROUP 16	603	_	
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTM	IENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDEI DATE APPROVED	RNUMBER 481-202 10/4/2022 mille atenil	22	

Roger B. Wilson Government Center • 801 East Walnut, Room 221 • Columbia, MO 65201-4890 Phone (573) 886-4315 • Fax (573) 886-4322

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# REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/02/2022	FIXED ASSET TAG NUMBER: 00021938
DESCRIPTION:	APPLE IPAD PRO 256GB TABLET IOS
REQUESTED MEANS (	DF DISPOSAL:
	1:
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVED
REASON FOR DISPOSI	TION: REPLACEMENT
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP - IN GC RM 123
IF VES ATTACH DOC	SED WITH GRANT FUNDING? YES NO SUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE: Seth UC 9/2/22
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2017/05/08 G/L ACCOUNT FOR PROCEEDS _//90-3836 -
ORIGINAL ACQUISIT	ION AMOUNT <u>749.11</u>
ORIGINAL FUNDING	SOURCE 2731
ACCOUNT GROUP 16	03
COUNTY COMMISSI	ON / COUNTY CLERK
APPROVED DISPOSAL	L METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EX	PLAIN
COMMISSION ORDER	NUMBER 481-2022 10/4/2022

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# **REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY**

DATE: 09/09/2022

FIXED ASSET TAG NUMBER: n/a

RECEIVED

SEP 1 2 2022

BOCNE COUNTY

DESCRIPTION: APC Back UPS Battery

REQUESTED MEANS OF DISPOSAL: Disposal

OTHER INFORMATION:

CONDITION OF ASSET: USED

REASON FOR DISPOSITION:No longer functional

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - IN GC RM 123

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

SIGNATURE

DEPARTMENT:INFO TECH

- <u>AUDITOR</u> ORIGINAL PURCHASE DATE/A	RECEIPT INTO
ORIGINAL COST	GRANT FUNDED (Y/N) GRANT NAME % FUNDING AGENCY DOCUMENTATION ATTACHED (Y/N)
ASSET GROUP	TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER	EXPLAIN	
COMMISSION OR	DER NUMBER 481-1-0 PL	
DATE APPROVEI	10/4/2022	
SIGNATURE	pauf the attent	

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#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI	October Session of the October	Adjourne	ed	Term. 20	22
County of Boone					
In the County Commission of said county, or	the 4th	day of	October	20	22

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 list of Surplus Disposal.

Done this 4<sup>th</sup> day of October 2022.

**ATTEST:** 

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

Justin Aldred District I Commissioner

D

Janet M. Thompson District II Commissioner



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

#### MEMORANDUM

TO:Boone County CommissionFROM:David EagleRE:Surplus DisposalDATE:September 13, 2022

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

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	NO TAG	LARGE ROLLING FILING SYSTEM		LOCAL RECORDS	UNASSEMBLE D	
2	21921	12 CHANNEL MEDIA WORKSTATIONS		RADIO NETWORK	UNKNOWN	EXCHANGED FOR E8 SOFTWARE
3	NO TAGS	THREE STATIONAREY CHAIRS		ASSESSOR	FAIR	
4	NO TAG	SMALL WOODEN TABLE		ASSESSOR	FAIR	
5	NO TAG	MEDIUM OFFICE TABLE		ASSESSOR	FAIR	
6	NO TAG	LARGE OFFICE CHAIR		ASSESSOR	BROKEN	
7	NO TAGS	VARIOUS CUBICAL WALLS AND TRIM		ASSESSOR	FAIR	
8	NO TAGS	TWO CUBICAL WALLS AND TRIM		ASSESSOR	FAIR	

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9	NO TAGS	TWO MODULAR TABLES FOR CUBICAL		ASSESSOR	FAIR	
10	NO TAGS	FIVE RAINCOATS AND TWO PAIRS OF BLACK BOOTS		SHERIFF	USED	
11	NO TAG	SMALL TABLE		PROSECUTING ATTORNEY	FAIR	
12	13994	LARGE TABLE		PROSECUTING ATTORNEY	FAIR	
13	NO TAGS	FURNACE FILTERS		FACILITY MAINTENANCE	UNKNOWN	
14	NO TAG	WINDOW AIR CONDITIONER	G.E.	JOINT COMMUNICATIONS	UNKNOWN	RECYCLE WITH ELECTRONIC
15	NO TAG	WINDOW AIR CONDITIONER	G.E.	JOINT COMMUNICATIONS	UNKNOWN	RECYCLE WITH ELECTRONIC
16	16540	CONVECTION OVEN		SHERIFF	POOR	RECYCLE
17	12231	VCR	SONY	SHERIFF	USED	
18	NO TAG	4 HEAD VCR	EMERSON	SHERIFF	USED	
19	NO TAG	BLACK OFFICE CHAIR		CIRCUIT CLERK	POOR	
20	NO TAG	PLASTIC FOLDING TABLE		CIRCUIT CLERK	BROKEN	RECYCLE

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NO TAGS

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21 SINGLE TIER METAL LOCKERS

22	NO TAG	TELEPHONE	MERIDIAN	JJC	POOR	RECYCLE
23	NO TAGS	MISC BEDDING AND KITCHEN SUPPLIES		IJС	POOR	TRASHED
24	NO TAGS	KITCHEN SUPPLIES AND PHONE CORD		JJC	POOR	TRASHED
25	NO TAG	CAN OPENER	EDLUND	JJC	POOR	TRASHED
26	NO TAG	PLAYGROUND BALL		JJC	POOR	TRASHED
27	NO TAG	TOASTER	HAMILTON BEACH	IJC	POOR	RECYCLE
28	NO TAG	TELEPHONE HANDSET AND CLOTHING		JJC	POOR	RECYCLE
29	NO TAGS	BLANKETS		ЫС	POOR	TRASHED
30	NO TAG	KEYBOARD	НР	ЛС	UNKNOWN	RECYCLE
31	NO TAG	PHONE	NORTEL	JJC	UNKNOWN	RECYCLE
32	NO TAGS	PHONE CORDS AND KITCHEN SUPPLIES		JJC	POOR	RECYCLE AND TRASHED
		ti				

JJC

UNKNOWN

33	NO TAG	BLACK OFFICE CHAIR		IJС	POOR	RECYCLE
34	NO TAG	LEAF BLOWER	POULAN PRO 200MPH	JJC	POOR	TRASHED
35	NO TAGS	CLOTHING		JJC	POOR	TRASHED
36	NO TAGS	FOUR FAIL SAFE ELECTRIC STRIKES		JJC	UNKNOWN	RECYCLE
37	NO TAG	DOOR CLOSER	ALLEGION LCN	JJC	UNKNOWN	RECYCLE
38	NO TAG	FRONT SIGN LIGHT		JJC	UNKNOWN	TRASHED
39	NO TAG	KITCHEN SUPPLIES		ЈЈС	UNKNOWN	TRASHED
40	NO TAGS	EXIT SIGN		JJС	UNKNOWN	TRASHED

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cc: Heather Acton, Jacob Flowers, Auditor Surplus File

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

Date: 8/12/2022	Fixed Asset	Tag Number: n/a o	or unknown	
Description of Asset: This is a large re 17 iS CURRENTLY MASKINGLEd but no longer need it. Requested Means of Disposal: Sell	olling filing sy ', We A(qvir	rstem that was surpli red in 2020 WiH	issed originially from th a hopes to use it at	e Circuit Clerk. Jocal Vecorals
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.)	:			AUG 1 5 2022
Condition of Asset: good				BOONE COUNTY AUDITOR
Reason for Disposition: After investige removal of existing shelving), it has b Of background on this unit and w Location of Asset and Desired Date fo	een determine ε weve hoρef r Removal to S	ed that the costs outv ful to utilize it, Storage: Local record	weigh the benefits of it. $b \mathcal{A}$ if will not be posses is on 6 <sup>th</sup> Street; ASAP	Inere is a lot- sible.
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	g? YES [ restriction and, emonstrating of	1	0,	dfrom Civrevit Clede ES DNO for requirements.
Dept Number & Name: 1196 LO	cal Recor	-dS Signa	ture_ <u>B_82</u>	
To be Completed by: AUDITOR Original Acquisition Date	N/A	G/L #	Account for Proceeds _/	190-3836 F
Original Acquisition Amount	1		- 189	
Original Funding Source	,			
Account Group				
To be Completed by: COUNTY CC	MMISSION	/ COUNTY CLE	CRK	
Approved Disposal Method:				
Transfer Department ]	Name		Number	
Location with	iin Departmen	1t		
Individual				
TradeAuction		Sealed Bids		
Other Explain	7-11	7_1		
Commission Order Number 702 2007 10 10 10 10 10 10 10 10 10 10 10 10 10				
Date Approved 10/4/10		lan	Whe aluilf	<u>e</u>
				t for Dismospi

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Request for D	Disposal/Transfer of Complete, sign, and return to Auditor's	County Property
Date: 9/8/2022	Fixed Asset Tag Number: 21	154
Description of Asset: 12 channel med	lia work stations	
Requested Means of Disposal: Sell	Trade-In Recycle/Trash	🖾 Other, Explain: trade-in
Other Information (Serial number, etc	c.):	RECEIVED
Condition of Asset: traded in		
Reason for Disposition: Exchanged fo	or E8 software see PO2022-260	SEP 08 2022 BOONE COUNTY
Location of Asset and Desired Date f	for Removal to Storage:	AUDITOR
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation	restriction and/or requirements per	taining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name: 2704 Radio	network Signat	ture JULCO
To be Completed by: AUDITOR Original Acquisition Date	<i>a</i>	account for Proceeds2701-3835
Original Acquisition Amount	16,088.06	
Original Funding Source 27		
Account Group 1603		
To be Completed by: COUNTY C		<u>RK</u>
Approved Disposal Method:		
Transfer Department	t Name	Number
Location wi	thin Department	
Individual_		
TradeAuction	nSealed Bids	
Other Explain	00 2100	
Commission Order Number	82-1022	
Date Approved_10/4/2	022	
Signature	III	

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BOONE	COUNTY

AECES
BOONE COUNTY BOONE COUNTY Request for Disposal/Transfer of County Property
Date: 7/20/22 Fixed Asset Tag Number:
Description of Asset: See Affracheel
Requested Means of Disposal: Sell Trade-In Recycle/Trash Rother, Explain: Open To
Other Information (Serial number, etc.):
Condition of Asset:
Reason for Disposition:
Location of Asset and Desired Date for Removal to Storage:
Was asset purchased with grant funding? YES 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 restrictions and/or requirements.
Dept Number & Name: 2010 Assessment Signature Hull Mel
To be Completed by: AUDITOR N/A 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
Trade Auction Sealed Bids
Other Explain
Commission Order Number 482-2022
Date Approved 10/4/2022
Signature Manific attent

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#### Various Items for Disposal - Assessor's Office

Other Information	Condition	Reason for Disposition	Location	Date of Remova
o their information			Assessor's Office	ASAP
enderstaan V aan at promotel with site of th		the second	Assessor's Office	ASAP
			Assessor's Office	ASAP
		An in commentation of the second se	Assessor's Office	ASAP
Grev Color		And the second s	Assessor's Office	ASAP
and the second s		and the second sec	Assessor's Office	ASAP
	Other Information Grey Color Grey Color	Dirty Average Average Broken Grey Color Average	Dirty         No Longer Necessary           Average         No Longer Necessary           Average         No Longer Necessary           Broken         No Longer Necessary           Grey Color         Average         No Longer Necessary	Other motivation         Redsonversion on proposition           Dirty         No Longer Necessary         Assessor's Office           Average         No Longer Necessary         Assessor's Office           Average         No Longer Necessary         Assessor's Office           Broken         No Longer Necessary         Assessor's Office           Grey Color         Average         No Longer Necessary         Assessor's Office

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

Date: 08/04/2022	Fixed Asse	t Tag Nu	mber: NA		
Description of Asset: Five Raincoats	(Orange/Black	c) and 2 H	Pairs of Bla	ck Boots	
Requested Means of Disposal: Sell	Trade-In		ycle/Trash	⊠Other, Expl	ain: Donate
Other Information (Serial number, etc	.): No Serial N	umber			N <i>⊢</i> D
Condition of Asset: Used					AUG 0 5 2022
Reason for Disposition: Boots turned Raincoats are not ANSI Approved an	in by former end not good for	mployee r use by I	s and not us Enforcemen	seful - Old/Worn t personnel	AUG 0 5 2022
Location of Asset and Desired Date f	or Removal to S	Storage:	Captain Le	er's Office	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation	restriction and	1/or reall	rements pe ce with the	rtaining to dispose agency's restrictio	al? []YES []NO ons and/or requirements.
Dept Number & Name: 1251 Sheriff	Enforcement		Signa	iture	
To be Completed by: AUDITOR Original Acquisition Date	N/A		G/L Acco	unt for Proceeds	1190-3836 F
Original Acquisition Amount					
Original Funding Source	/				
Account Group	<i>y</i>				
To be Completed by: COUNTY C	OMMISSION	<u>v / co</u>	UNTY CL	ERK	
Approved Disposal Method:					
Transfer Departmen	t Name			Num	ber
Location w	thin Departme	nt			
Individual_					
TradeAuction	n	Sealed	l Bids		
Other Explain/	27 -5	ハウカ			
Commission Order Number	XL M	UVL			
Date Approved	12				
Signature Varial al	all				
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Revised: September 2016

	<b>BOONE COUNTY</b>	
Request for	Disposal/Transfer of Count Complete, sign, and return to Auditor's Office	
Date: 08/02/2022	Fixed Asset Tag Number: NO TAG	AUG 2 4 2022
Description of Asset: SMALL TA	BLE	BOGNE COUNTY AUDITOR
Requested Means of Disposal:	ell 🗍 Trade-In 🗌 Recycle/Trash 🔲 Other	, Explain:
Other Information (Serial number,	etc.):	
Condition of Asset: GOOD		
Reason for Disposition: NO LONC		
Location of Asset and Desired Date	e for Removal to Storage: EUISENCE Re	som "TRIFICOR COURTHOUSE
Was asset purchased with grant fun If "YES", does the grant impo		lisposal? YES NO
Dept Number & Name: 1261 PRC	DECUTING ATTORNEY Signature	in Bhagg
To be Completed by: AUDITOR Original Acquisition Date	G/L Account for Prod	ceeds
Original Acquisition Amount		
Original Funding Source		
Account Group		1888 - 11 - 11 - 11 - 11 - 11 - 11 - 11
To be Completed by: COUNTY	COMMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Departme	ent Name	Number
Location	within Department	
Individua	L	
TradeAucti	ionSealed Bids	
Other Explain	1000 0000	and the second
Commission Order Number	782-2022	
Date Approved	122	
Signature Complete	Tailf	
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Revised: September 2016

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

	Complete, sign, und	TERMIN TO X TRUMPOR 2	RECLIPTO	
Date: 08/02/2022	Fixed Asset Tag	3 Number: 13994		
Description of Asset: LARGE T	ABLE		BOCINE COUNTY AUDITOR	
Requested Means of Disposal: 🗌	Sell 🗌 Trade-In 🗌	Recycle/Trash	Other, Explain:	
Other Information (Serial number	;, etc.):			
Condition of Asset GOOD				
Reason for Disposition: NO LON				
Location of Asset and Desired Da	ate for Removal to Stora	se: Eu id en	CE ROOM NITHFLOOR COUR	the se
Was asset purchased with grant fu If "YES", does the grant imp	nding? YES N pose restriction and/or r ion demonstrating comp	O AS AP requirements perta pliance with the ag	ining to disposal? YES NO ency's restrictions and/or requirements.	
***************************************				
To be Completed by: AUDITC Original Acquisition Date	R 3/21/03	_ G/L Accoun	t for Proceeds	
Original Acquisition Amount	686.86	-		
Original Funding Source	2731			
Account Group /60		-		
To be Completed by: COUNT	Y COMMISSION /	COUNTY CLEF	<u>R</u>	
Approved Disposal Method:				
Transfer Departm	nent Name		Number	
Location	n within Department			
Individu	al			
TradeAuo	ctionSe	aled Bids		
Other Explain	100 0.5			
Commission Order Number	182-101	2		
Date Approved	1022			
Signature Komulter	atin ff			
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BOONE COUNTY
BOONE COUNTY       Account of the second of th
Date: 8-11-2022 Fixed Asset Tag Number: NA
Description of Asset: $FURNACE$ 24 OF $ 7\times 9\times $ 30 OF $ 6\times24\times4''$ $FURNACE$ 24 OF $ 7\times25\times $ 12 OF $20\times20\times4'$ Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): No longer have equipment that utilizes Condition of Asset: NEW
Reason for Disposition: We NO LONGER, USE THESE SIZES OF AIR-FILTER
Location of Asset and Desired Date for Removal to Storage: BC - ANNex basement
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.
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: FAC. Maintenance le 100 Signature Jean Meyer H To be Completed by: AUDITOR M/A
To be Completed by: AUDITOR       M/A         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 $\frac{482 - 2022}{1000}$
Date Approved 10/4/2022
Signature Compily
a VIII De la ferra VII a quest for Dignoral door

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	BOONI	E COUN	TY	
Reque	est for Disposal/' Complete, sign,	<b>Transfer of</b> and return to Auditor		
Date: 9-16-2022	Fixed Asset	Tag Number: <b>NO</b>	NF	RECEIVED
Description of Asset:	P.E. WINDOW AK PRISCIM BLAC, PO	. REMOURA SITION #2	FROM THE	AUG 3 0 2022
	oosal: Sell Trade-In		2	
Other Information (Seria	I number, etc.): MOD/AJ	KG12D2FW1	SER/AG23	1360
Condition of Asset: BPC	oke. Compressor	R IS BROK	E	
Reason for Disposition:	BROKE TO EXPEN	SIVE TO F	IT	
Was asset purchased with If "YES", does the g	sired Date for Removal to Sto grant funding? DYES grant impose restriction and/o umentation demonstrating con	NO 1 requirements perts	uning to disposal?	YES NO
Dept Number & Name:	ORCER SEHLINK	Signatu	are Ref Sat	
<u>To be Completed by: Al</u> Original Acquisition Date	JDITOR NIA	G/L Ac	count for Proceeds	1190.3836 F
Original Acquisition Amo	unt/			U
Original Funding Source _				
Account Group	V			÷ ÷
To be Completed by: CC	UNTY COMMISSION /	COUNTY CLER	K	
Approved Disposal Metho	d:			ů.
Transfer D	Department Name		Number	
L	ocation within Department			
Ir	ndividual			
Trade	AuctionSe	ealed Bids		
Other Explain				
Commission Order Num	ber <u>482-202</u>	2		
Date Approved	12022			
Signature	alpill			

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BOONE COUNTY
Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office
Date: 66/09/2022 Fixed Asset Tag Number:
Description of Asset: 6. E. WINDOW ALC CONDITIONER. REMOUELS FROM THE SHEPPAPS BUD PAPID SITE ON OGLOGIDD RECEIVED Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: JUN 1 4 2022
Other Information (Serial number, etc.): NOD/AJC& ID DCFWI SER/AGD36803 Condition of Asset: BROKEN. UNIT FOUND FROZEN UP, BAD COMPRESSOR OR FAN Reason for Disposition: BROKE-NON REPAIRABLE ORIGINALLY INSALLES OG/84/2016 Location of Asset and Desired Date for Removal to Storage: BLJC BUILDING. SIDEWALK OTSIDE BASEMENT ACOC Was asset purchased with grant funding? YES WNO 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. Dept Number & Name: READER SCHINK Signature Juice Juic
To be Completed by: AUDITOR     Image: August in the second
Original Acquisition Date G/L Account for Hoceeds G/L 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 <u>482-2022</u> Date Approved 10/4/2022
Signature Complete Complete

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#### **REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY**

DATE: 08/23/2022

FIXED ASSET TAG NUMBER: 16540

DESCRIPTION: Convection Oven

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Operable

REASON FOR DISPOSITION: Replace with New

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

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 08/25/2022

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

DEPARTMENT:Sheriff/Jail	SIGNATURE A projegat
AUDITOR ORIGINAL PURCHASE DATE $\frac{4/4/08}{00000000000000000000000000000000000$	RECEIPT INTO <u>1190-3836</u> GRANT FUNDED (Y/N) <u>N</u> GRANT NAME % FUNDING AGENCY DOCUMENTATION ATTACHED (Y/N) TRANSFER CONFIRMED

#### COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITH	IN DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER	EXPLAIN	2		
COMMISSION OR	der number $48$	2-2022		
DATE APPROVED	A1014120	22A-		
SIGNATURE	any lig alla	<u> </u>		

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

Date: 08/04/2022	Fixed Asset '	Tag Number: 12	231	
Description of Asset: Sony SLV-AX1	0 VCR			
Requested Means of Disposal: ⊠Sell	Trade-In	Recycle/Trasl	n 🗌 Other, Ex	plain:
Other Information (Serial number, etc.	): S/N:0101088			
Condition of Asset: Used				
Reason for Disposition: Old/Outdated	l - No longer nee	eded		AUG 0 5 2022
Location of Asset and Desired Date fo	r Removal to Ste	orage: Captain L	eer's Office	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and/o	or requirements po		
Dept Number & Name: 1251 Sheriff (	Operations	Sign	ature	
To be Completed by: AUDITOR Original Acquisition Date	5/25/2000	G/L Acco	ount for Proceeds	1190-3836 F
	731			8
Account Group /6	04			
To be Completed by: COUNTY CO	MMISSION	COUNTY CL	ERK	
Approved Disposal Method:				
Transfer Department N	Jame		Num	ber
Location with	in Department_			
Individual				······································
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number 48	2-202	2		
Date Approved 10/4/20	22			
Signature	///			

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June Pitchford

Auditor

#### Fixed Asset Data Mine Asset Detail

Tag Number		12231								
Tagged		Y	Tag Combined		N	ast Posted	i		12-2002	
				MANDATO	RY					
Description			VCR							
Group Account			1604-MACHINERY	& EQUIPMENT			Usefu	I Life Month	hs	48
Category			10-AUDIO-VISUAL	EQUIPMENT			Resid	ual Value		.00
Acquire Date			05/25/2000	Acquisition Amou	nt	129.94	Resid	ual Value %	6	777
Department / Location			1251-GF SHERIFF C	OPERATIONS						
Purchasing Department	:		1251-GF SHERIFF	OPERATIONS						
				OPTIONA	L					
Make	SONY	M	odel	SLV-AX10	Serio	l Number			0101088	
Note										
Invoice	7951421				Chec	k Number			74992	
Vendor	1025-WALMAR	RT COMM	JUNITY		Bid N	lumber				
Remark										
				INVENTO	RY					
Last Inventory Date				Inventory Statu	S					0
Site / Detail				Boone County Sheriff/Co	prrections -None					
First & Last Name										
				CALCULA	TED					
Book Value		.00	Remaining Mont	ths	3					
Depreciation Start Date	•		Monthly Depreci	iation Amount	.00	Remaining	g Amount te	o Depreciat	e	
Adjustment Amount		.00	Accumulated De	epreciation	.00	Accumula	ted Deprec	iation YTD		,00
,,				RETIREM	ENT					
Book Value at Retireme	nt	.00	Total Cost at R	etirement	.00 Accumu	lated Depr	eciation at	Retirement		.00
Retirement Remark										
Retirement Hemory				FINAL						
		125	1 Gain/L	oss Sale		.00	Total Cost		129.9	94
- I A A		120								
Sale Amount				00413	°C					
			Tun	GRAN	Percent			Agency		
Sale Amount Grant Name			Тур	e	Percent			Agency		
		Effective		and the second second second second	Percent HISTORY		Amount		ype N	otes

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https://report.boonecountymo.org/mrcjava/servlet/AD00\_MP.100460s?TAGNUMBER=12231

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<b>BOONE COUNTY</b>						
Request for Disposal/Transfer of County Property						
Complete, sign, and return to Auditor's Office						
Date: 08/04/2022 Fixed Asset Tag Number: NA AUG 0 5 2022						
Description of Asset: Emerson - Model EWV404 - 4 Head VCR						
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:						
Other Information (Serial number, etc.): S/N:U48470181						
Condition of Asset: Used						
Reason for Disposition: Old/Outdated - No longer needed						
Location of Asset and Desired Date for Removal to Storage: Captain Leer's Office						
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 Operations Signature						
To be Completed by: AUDITOR N/A G/L Account for Proceeds <u>1190 - 3856 J</u>						
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 482-2022						
Date Approved 10/4/12022						
Signature						

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Date: 7	1/26/22	Fixed Asset	Tag Number: N	A		
Descrip	tion of Asset: Black office chai	r				
Reques	ted Means of Disposal: 🔲 Sell	Trade-In	⊠Recycle/Tra	sh 🔲 (	Other, Explain:	1 Charles and 1
Other I	nformation (Serial number, etc.)	:				JUL 29 2022
Conditi	on of Asset: poor					BOONE COUNTY AUDITOR
Reason	for Disposition: no longer in us	C				
Locatio	on of Asset and Desired Date for	Removal to S	torage: Behind 2	<sup>nd</sup> Floor	Conference Ro	om
Was ass If	set purchased with grant funding "YES", does the grant impose re If yes, attach documentation de	estriction and/	or requirements	pertainin 1e agency	g to disposal? [ 's restrictions a	YES NO
Dept N	lumber & Name: 1221 Circuit C	lerk's Office	Sig	mature	Jugal	are
To be Origina	Completed by: AUDITOR	V/A	G/	L Accou	nt for Proceeds	<u>1190-3836-</u> F
Orígina	al Acquisition Amount	/				
Origina	al Funding Source					
Accour	nt Group					
To be	Completed by; COUNTY CO			LERK	****	
Approv	ved Disposal Method:					
	Transfer Department N	iame			Number_	
	Location with	in Departmen	t			
	Individual					
	TradeAuction		_Sealed Bids			
	Other Explain	0.0 0	0.0.0			
Сотл	nission Order Number 40	82-1	on			
Date Approved from an America						
Signa		· 0"				
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Date: 7/22/22	Fixed Asset Tag Number: NA	
Description of Asset: Plastic Folding Ta	ble	
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trash □Other, Explai	n.
Other Information (Serial number, etc.):		RECEIVED
Condition of Asset: Poor		JUL 2 5 2022
Reason for Disposition: Broke		BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to Storage: Behind 2 South Courtroom	
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	EXES NO estriction and/or requirements pertaining to disposal monstrating compliance with the agency's restrictions	s and/or requirements.
Dept Number & Name: 1221 Circuit Cl	lerk's Office Signature	ne free
To be Completed by: AUDITOR Original Acquisition Date		ds <u>1190-3836 F</u>
Original Acquisition Amount	]	
Original Funding Source		
Account Group		
To be Completed by: COUNTY COM	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department N	ameNumbe	r
Location within	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	A . A . A	
Commission Order Number	2-2022	
Date Approved 10/4/200	22	
Signature		
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Asset Disposal 2017.docx Revised: September 2016

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	Sout : 31	RECEIVED				
Date: 08/31/2022	Fixed Asset Tag Number: N					
Description of Asset: 21 Single T	ier Metal Lockers - Gray	BOONE COUNTY AUDITOR				
Requested Means of Disposal: 🛛	Sell Trade-In Recycle/Tras	h 🗍 Other, Explain:				
Other Information (Serial number	r, etc.): 12"W x 12"D x 72"H					
Condition of Asset: Good						
Reason for Disposition: Unassem	bled, some rusting					
Location of Asset and Desired Da	ate for Removal to Storage: JJC	asap				
Was asset purchased with grant fu If "YES", does the grant im If yes, attach documentat	pose restriction and/or requirements p tion demonstrating compliance with th	ONIA CODA				
Dept Number & Name: 1242	Tara Eppy Sig	nature SUULATL				
To be Completed by: AUDITOR       N/A         Griginal Acquisition Date       G/L Account for Proceeds						
Original Acquisition Amount						
Original Funding Source	. U					
Account Group						
To be Completed by: COUNT	<u>TY COMMISSION / COUNTY C</u>	LERK				
Approved Disposal Method:						
Transfer Departm	ment Name	Number				
Locatio	on within Department					
Individ	ual					
TradeAu	Sealed Bids					
Other Explain						
Commission Order Number 401-1011						
Date Approved 10/4/10/12						
Signature						

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Date: 09/08/2022	Fixed Asset Tag Number:	N/A			
Description of Asset: Meridian Telepho	one				
Requested Means of Disposal: 🗌 Sell	□Trade-In ⊠Recycle/T	rash 🔲 Other, Explain:			
Other Information (Serial number, etc.):	A0409182	RECEIVED			
Condition of Asset: Poor		SEP 0 9 2022			
Reason for Disposition: No longer work	S	BOCNE COUNTY AUDITOR			
Location of Asset and Desired Date for	Removal to Storage: JJC	asap			
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	striction and/or requiremen monstrating compliance with	ts pertaining to disposal? YES NO the agency's restrictions and/or requirements.			
Dept Number & Name: 1242 Tara	Ерру	Signature DANAZAM			
To be Completed by: AUDITOR           Original Acquisition Date         //		Account for Proceeds			
Original Acquisition Amount	/	0			
Original Funding Source					
Account Group					
To be Completed by: COUNTY CO	MMISSION / COUNTY	CLERK			
Approved Disposal Method:					
Transfer Department N	ame	Number			
Location within	n Department				
Individual					
TradeAuction	Sealed Bids				
Other Explain	An an				
Commission Order Number	2-2022				
Date Approved					
Signature Vary ling alter	Úl				
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Date: August 15, 2022	Fixed Asset Tag Number:	
Description of Asset: 1 Flat Sheet, 1	Pillow Case, 1 Small Shirt, 1	Pot Holder, 4 Kitchen Mits
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/7	Frash Other, Explain:
Other Information (Serial number, et	c.):	RECEIVED
Condition of Asset: Bad		AUG 1 7 2022
Reason for Disposition: Torn and W	orn	BOONE COUNTY AUDITOR
Location of Asset and Desired Date	for Removal to Storage: JJC	asap
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	e restriction and/or requirement demonstrating compliance with	nts pertaining to disposal? YES NO n the agency's restrictions and/or requirements.
Dept Number & Name: 1242 Ta		Signature DANA CAM
To be Completed by: AUDITOR Original Acquisition Date		Account for Proceeds
Original Acquisition Amount		
Original Funding Source	1/	
Account Group	<u> </u>	
To be Completed by: COUNTY (		<u>CLERK</u>
Approved Disposal Method:		
Transfer Departmen	t Name	Number
Location w	thin Department	
Individual_		
TradeAuction	nSealed Bids	
Other Explain	22 2420	
Commission Order Number	52-2022	
Date Approved	022	
Signature_lowey for all	nl.t	

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Date: August 15, 2022	Fixed Asset Tag Number:	
Description of Asset: 1 Red Juice Cup a	and 1 Phone Cord	
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.):		RECEIVED
Condition of Asset: Bad		AUG 1 7 2022
Reason for Disposition: Cracked and Br	roken	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for I	Removal to Storage: JJC asap	)
Was asset purchased with grant funding? If "YES", does the grant impose re- If yes, attach documentation der	striction and/or requirements perta nonstrating compliance with the ag	A characteristic and or requirements.
Dept Number & Name: 1242 Tara H	Eppy Signatu	re Sinwepp
To be Completed by: AUDITOR Original Acquisition Date	. / .	t for Proceeds
Original Acquisition Amount	1	
Original Funding Source	[	
Account Group		
To be Completed by: COUNTY COM	MMISSION / COUNTY CLEF	<u>RK</u>
Approved Disposal Method:		
Transfer Department N	ame	Number
Location within	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	2426	
Commission Order Number	2-2022	
Date Approved	ATT	
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Date: 05/26/2022	Fixed Asse	t Tag Number:		
Description of Asset: Edlund Manu	al Can Opener			
Requested Means of Disposal: 🔲 Sel	l 🗌 Trade-In	⊠Recycle/Tr	ash 🗌	Other, Explain:
Other Information (Serial number, e	tc.) <b>: 006631281</b> 1	10008		RECEIVED
Condition of Asset: Poor				JUN 0 1 2022
Reason for Disposition: Doesn't wor	k			BOONE COUNTY AUDITOR
Location of Asset and Desired Date	for Removal to S	Storage: JJC	asap	
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	e restriction and	compliance with t	the agenc	ng to disposal? YES NO y's restrictions and/or requirements.
Dept Number & Name: 1242	Tara Eppy		gnature _	- Sever Arch
To be Completed by: AUDITOR Original Acquisition Date	11/1		ccount fo	r Proceeds
Original Acquisition Amount				
Original Funding Source				
Account Group	K.			
To be Completed by: COUNTY (	COMMISSION	_/ <u>COUNTY</u>	CLERK	
Approved Disposal Method:				
Transfer Departmen	t Name			Number
Location w	ithin Departmen	ıt		
Individual_				
TradeAuctio	n	_Sealed Bids		
Other Explain	M. 4			
Commission Order Number	82-20	22		
Date Approved	En M			
Signature	my			

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Date: June 30, 2022 Fixed Asset Tag 1	Number: N/A						
Description of Asset: P2 Sports Playground Ball							
Requested Means of Disposal: Sell Trade-In K	Recycle/Trash Other, Explain:						
Other Information (Serial number, etc.): Yellow	RECEIVED						
Condition of Asset: Poor	JUL 01 2022						
Reason for Disposition: Whole in ball. Can't be patached.	BOONE COUNTY						
Location of Asset and Desired Date for Removal to Storage	e: JJC asap						
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or re- If yes, attach documentation demonstrating compli	quirements pertaining to disposal? $\Box$ YES $\Box$ NO ance with the agency's restrictions and/or requirements.						
Dept Number & Name: 1242 Tara Eppy	Signature						
To be Completed by: AUDITOR           Original Acquisition Date	G/L Account for Proceeds						
Original Acquisition Amount	Original Acquisition Amount						
Original Funding Source							
Account Group							
To be Completed by: COUNTY COMMISSION / C	OUNTY CLERK						
Approved Disposal Method:							
Transfer Department Name	Number						
Location within Department							
Individual							
TradeAuctionSeale	ed Bids						
Other Explain							
Commission Order Number 482-2002							
Date Approved							
Signature Northy Vez Municip	_						

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Date: 08/22/2022		Fixed Asset Ta	ng Number: N/A	3	
Description of Asset:	Hamilton Beach 4	Slice Toaster			
Requested Means of I	Disposal: 🗍 Sell 🛛	Trade-In	Recycle/Trash	Other, Explain:	
Other Information (S	erial number, etc.):	Model 24614Z,	Series A1951DL	RECEIVED	
Condition of Asset: 1	Poor			AUG 2 2 2022	
Reason for Dispositio	on: Broken			BOONE COUNTY AUDITOR	
Location of Asset and	d Desired Date for 1	Removal to Sto	rage: JJC asap		
Was asset purchased If "YES", does If yes, attach			manifements her	taining to disposal? [YES [NO gency's restrictions and/or requirements.	
Dept Number & Nat	me: 1242 Tara I	Ерру	Signat	ure Sunnight	
<u>To be Completed b</u> Original Acquisition	y: AUDITOK	NIA	G/L Accou	ant for Proceeds <u>1(90-3836</u>	
Original Acquisition	Amount	1			
Original Funding Sor	urce	l			
Account Group	V				
To be Completed h	y: COUNTY CO	MMISSION /	COUNTY CLE	ERK	
Approved Disposal 1	Method:				
Transfer	Department N	ame		Number	
	Location withi	n Department_			
	Individual				
Trade	Auction		Sealed Bids		
Other	Explain		la la		
Commission Order Number 482-2022					
Date Approved 10/4/2022					
Signature_	fle Alin	///.			

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Date: 08/22/2022	Fixed Asset Tag Number: N/A					
Description of Asset: 1 Telephone Hand	set and 5 Socks					
Requested Means of Disposal: Sell	Trade-In Recycle/Trash Other, Explain:					
Other Information (Serial number, etc.):	RECEIVED					
Condition of Asset: Poor	AUG 2 2 2022					
Reason for Disposition: Broken and Ripp	bed BOONE COUNTY AUDITOR					
Location of Asset and Desired Date for F	Removal to Storage: JJC asap					
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation dem	YES       NO         triction and/or requirements pertaining to disposal?       YES         nonstrating compliance with the agency's restrictions and/or requirements.					
Dept Number & Name: 1242 Tara E	Signature SMUCPR					
To be Completed by: AUDITOR Original Acquisition Date/	//A G/L Account for Proceeds					
Original Acquisition Amount						
Original Funding Source						
Account Group						
To be Completed by: COUNTY COM	IMISSION / COUNTY CLERK					
Approved Disposal Method:						
Transfer Department Na	meNumber					
Location within	Department					
Individual						
TradeAuction	Sealed Bids					
Other Explain	<i>b</i>					
Commission Order Number 482	2022					
Date Approved 10/4/2022						
Signature_	<i>sfff</i>					

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### **BOONE COUNTY**

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

Date: 05/26/2022 Fixed Asset Tag Number:					
Description of Asset: 3 Gray Wool Blankets					
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Ex	plain:				
Other Information (Serial number, etc.):	RECEIVED				
Condition of Asset: Good	JUN 0 1 2022				
Reason for Disposition: JJC does not use these blankets anymore	BOONE COUNTY AUDITOR				
Location of Asset and Desired Date for Removal to Storage: JJC asap					
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to dispo If yes, attach documentation demonstrating compliance with the agency's restrict	sal? YES NO				
Dept Number & Name: 1242 Tara Eppy Signature	u gn_				
To be Completed by: AUDITOR       M/A       G/L Account for Proceeds         Original Acquisition Date       G/L Account for Proceeds	1190-3836 F				
Original Acquisition Amount	<u> </u>				
Original Funding Source					
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 482-2022					
Date Approved					
Signature_					

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Date: 05/26/2022	Fixed Asset T	ag Number:	
Description of Asset: HP	Keyboard		
Requested Means of Dispo	osal: Sell Trade-In	⊠Recycle/Trash	Other, Explain:
Other Information (Serial	number, etc.): BDMGH0CUI	EAH091	RECEIVED
Condition of Asset: Poor			JUN 0 1 2022
Reason for Disposition: D	oes Not Work		BOONE COUNTY AUDITOR
Location of Asset and Des	ired Date for Removal to Sto	rage: JJC	asap
If "VES" does the at	grant funding? YES S ant impose restriction and/or mentation demonstrating con	r requirements perta npliance with the ag	aining to disposal? $\Box$ YES $\Box$ NO ency's restrictions and/or requirements.
Dept Number & Name: 1	242 Tara Eppy	Signatu	ire Aquir High
To be Completed by: AU Original Acquisition Date	DITOR ///		t for Proceeds
Original Acquisition Amou	int/		
Original Funding Source			
Account Group	γ		
To be Completed by: CO	DUNTY COMMISSION /	COUNTY CLEI	<u>RK</u>
Approved Disposal Metho	d:		
Transfer I	Department Name		Number
L	ocation within Department_		
I	ndividual		
Trade	AuctionS	Sealed Bids	
Other Explai	n	0 0	
Commission Order Num	nber 482-107		
Date Approved 10/	411022		
Signature	the county		

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Date: 05/26/2022	Fixed Asset	Tag Number:	
Description of Asset: Nortel Pho	one		
Requested Means of Disposal:	]Sell []Trade-In	⊠Recycle/Trash	Other, Explain:
Other Information (Serial number	er, etc.):		RECEIVED
Condition of Asset: Poor			JUN 0 1 2022
Reason for Disposition: Does No	ot Work		BOONE COUNTY AUDITOR
Location of Asset and Desired D	ate for Removal to S	torage: JJC	asap
Was asset purchased with grant f If "YES", does the grant im If yes, attach documenta	pose restriction and/	or requirements pert	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name: 1242	Tara Eppy	Signat	ure <u>Murph</u>
To be Completed by: AUDITC Original Acquisition Date	DR NIA		nt for Proceeds
Original Acquisition Amount	/		
Original Funding Source			
Account Group	V		
To be Completed by: COUNT		/ COUNTY CLE	RK
Approved Disposal Method:			
Transfer Departr	ment Name		Number
Locatio	n within Department		
Individu	nal		
TradeAu	ction	_Sealed Bids	
Other Explain	1000 0	L (2)	
Commission Order Number	482-20;	12	
Date Approved	Aul	· · ·	
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Date: 05/26/2022	Fixed Asset	Tag Number:		
Description of Asset: Multiple Phone C	ords, 1 Kitcho	en Tray, and 1 Red	luice Cup	
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Expla	in:
Other Information (Serial number, etc.):				RECEIVED
Condition of Asset: Poor				JUN 0-1-2022
Reason for Disposition: Scratched, Crac	ked, and Brok	en		BOONE COUNTY
Location of Asset and Desired Date for	Removal to S	torage: JJC	asap	AUDITOR
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	striction and/	or requirements per		
Dept Number & Name: 1242 T			ture <u>M</u>	17pm
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Accou	ant for Proceeds _	1190-3836 F
Original Acquisition Amount	_/			
Original Funding Source	<u> </u>			
Account Group				
To be Completed by: COUNTY COM	MISSION	/ COUNTY CLE	CRK	
Approved Disposal Method:				
Transfer Department Na	ume		Numbe	er
Location within	Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number 482	2-20	22		
Date Approved 10/4/202 Signature	2 1]]			
Signature Howay be Willing	<i>y</i>			

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Date: 05/26/2022	Fixed Asset Tag Number:	
Description of Asset: Black Office Chain	ŕ	
-		
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trash □Other, Expla	ain:
Other Information (Serial number, etc.):		RECEIVED
Condition of Asset: Poor		JUN 0 1 2022
Reason for Disposition: Missing Wheels	and No Hydraulic	BOONE COUNTY AUDITICR
Location of Asset and Desired Date for I	Removal to Storage: JJC asap	•33.00000
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	TYES NO striction and/or requirements pertaining to disposa nonstrating compliance with the agency's restriction	l? [YES ]NO ns and/or requirements.
Dept Number & Name: 1242 Ta	ara Eppy Signature Stand	vern
To be Completed by: AUDITOR Original Acquisition Date	NIA G/L Account for Proceeds _	1190-3836-F
Original Acquisition Amount	_/	
Original Funding Source		
Account Group	<i></i>	
To be Completed by: COUNTY COM		
Approved Disposal Method:		
Transfer Department Na	nme Numbe	2ť
Location within	Department	
Individual		······
TradeAuction	Sealed Bids	
Other Explain	2	
Commission Order Number 481	-1011	
Date Approved 10/4/1202 Signature	2	
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### BOONE COUNTY Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2022	Fixed Asset Tag Number:	
Description of Asset: Poulan Pro 200MI	PH Leaf Blower	
Requested Means of Disposal: 🛛 Sell 🛛	□Trade-In ⊠Recycle/Trash □Other, Exp	lain:
Other Information (Serial number, etc.):	PPB430VS	RECEIVED
Condition of Asset: Poor		JUN 0 1 2022
Reason for Disposition: Does not work.	Part needs to be replaced	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for I	Removal to Storage: JJC asap	
Was asset purchased with grant funding? If "YES", does the grant impose rea If yes, attach documentation der	YES NO striction and/or requirements pertaining to dispos nonstrating compliance with the agency's restriction	al? YES NO
Dept Number & Name: 1242 Ta	ara Eppy Signature	argenz
MI I O I II ATIDITOD	M/A G/L Account for Proceeds	1190-3836-5
Original Acquisition Amount		
Original Funding Source	¥	
Account Group	~	
To be Completed by: COUNTY COM	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department Na	ameNum	ber
Location within	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	り の へつ み	
Commission Order Number 782		
Date Approved 1014 1207 Signature		

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Date: 05/26/2022	Fixed Asset Tag Number:	
Description of Asset: 1 Bag of Socks and	d Underwear, 13 Shower Shoes, 3 Tennis Shoe	S
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trash □Other, H	Explain:
Other Information (Serial number, etc.):		RECEIVED
Condition of Asset: Poor		JUN 0 1 2022
Reason for Disposition: Holes, Broken, 2	and/or Cracked	BOONE COUNTY
Location of Asset and Desired Date for I	Removal to Storage: JJC asap	AUDITOR
If yes, attach documentation den	striction and/or requirements pertaining to dis nonstrating compliance with the agency's restri	posal? YES NO ctions and/or requirements.
Dept Number & Name: 1242 Ta	ara Eppy Signature	march. D
To be Completed by: AUDITOR Original Acquisition Date	NIA G/L Account for Procee	eds <u>1190-3836</u> 5
Original Acquisition Amount	_/	
Original Funding Source	Ne	
Account Group	<u> </u>	
To be Completed by: COUNTY COM	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department Na	ame N	umber
Location within	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	1-2022	
Commission Order Number 484	- WVL	
Date Approved		
Signature_ <u>Norray</u>	<i>y</i>	

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Revised: September 2016

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### **BOONE COUNTY** Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2022	Fixed Asset Tag Number:	
Description of Asset: 4 Fail Safe Electric	Strikes	
Requested Means of Disposal: 🛛 Sell 🛛	Trade-InRecycle/TrashOther, Exp	olain:
Other Information (Serial number, etc.):		RECEIVED
Condition of Asset: Good		JUN 0 1 2022
Reason for Disposition: JJC uses fail see	cure electric strikes	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for I	Removal to Storage: JJC asap	
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	striction and/or requirements pertaining to dispo nonstrating compliance with the agency's restricti	sal? []YES []NO ons and/or requirements.
Dept Number & Name: 1242 Ta	ara Eppy Signature	a que que
To be Completed by: AUDITOR Original Acquisition Date	NIA G/L Account for Proceeds	<u>_1190-3836-5</u>
Original Acquisition Amount	_/	
Original Funding Source/	<u></u>	
Account Group	<i>ν</i>	
To be Completed by: COUNTY COM		
Approved Disposal Method:		
Transfer Department Na	ame Nun	nber
Location within	Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 182	-2022	
Date Approved 10/4/2022		
Signature Some the atterity	//	

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### **BOONE COUNTY** Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2022	Fixed Asset Tag Number:	
Description of Asset: Allegion LCN Do	oor Closer	
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trash □Other, Exp	lain:
Other Information (Serial number, etc.):	L26680A6343	RECEIVED
Condition of Asset: Poor		JUN 0 1 2022
Reason for Disposition: Leaks		BOONE COUNTY AUDITOR
Location of Asset and Desired Date for I	Removal to Storage: JJC asap	
Was asset purchased with grant funding? If "YES", does the grant impose real If yes, attach documentation der	striction and/or requirements pertaining to dispos nonstrating compliance with the agency's restriction	al? TYES NO ons and/or requirements.
Dept Number & Name: 1242 Ta		argh
To be Completed by: AUDITOR Original Acquisition Date	M/A G/L Account for Proceeds	1190-3836-5
Original Acquisition Amount		
Original Funding Source		
Account Group		
To be Completed by: COUNTY COM	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department Na	ameNum	ber
Location within	n Department	
Individual	3	
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 487	-1022	
Date Approved 10/4/202	2	
Signature_ damy lig alter		

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Date: 05/26/2022		Fixed Asset '	Tag Number:		
Description of Asset: I	Front Sign Light				
Requested Means of Di	sposal: Sell	Trade-In	⊠Recycle/Trash	Other,	Explain:
Other Information (Ser	ial number, etc.):	L26680A634	3		RECEIVED
Condition of Asset: Po	or				JUN 0 1 2022
Reason for Disposition	: Very dim lighti	ing			BOONE COUNTY AUDITOR
Location of Asset and I	Desired Date for	Removal to St	orage: JJC	asap	
Was asset purchased wi If "YES", does the If yes, attach de	e grant impose re	estriction and/	NO or requirements pe ompliance with the	rtaining to di agency's restr	sposal? YES NO
Dept Number & Name		ara Eppy		ature	mazhry_
To be Completed by: Original Acquisition Da	AUDITOR	NIA		unt for Proce	eds 1190-3836-J-
Original Acquisition Ar	nount	_/			
Original Funding Sourc	:e	<u> </u>			
Account Group	e	/			
To be Completed by:	COUNTY COM	MMISSION	/ COUNTY CL	ERK	
Approved Disposal Me	thod:				
Transfer	Department N	ame		N	lumber
	Location within	n Department_			
	Individual				
Trade	Auction		Sealed Bids		
Other Exp	plain				(
Commission Order N	umber <u>484</u>	1-202			
Date Approved 10 Signature	14/20	22			
0000 g 0	<b>e</b> .				

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Date: 08/31/2022	Fixed Asset Tag Numbe	r: N/A	RECEIVED
Description of Asset: Light Brown Cup			SEP 0 2 2022
Requested Means of Disposal: Sell	Trade-In Recycle,	Trash 🛛 Other, Ex	BOORE COUNTY AUDITOR plain:
Other Information (Serial number, etc.):			
Condition of Asset: Poor			
Reason for Disposition: Scratched			
Location of Asset and Desired Date for	Removal to Storage: JJC	asap	
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation der	estriction and/or requirement	th the agency's restrict	ions and/or requirements.
Dept Number & Name: 1242 Tara Ep	рру	Signature St	UEPPZ
To be Completed by: AUDITOR Original Acquisition Date/		Account for Proceeds	<u></u>
Original Acquisition Amount	1		
Original Funding Source	/		
Account Group	5		
To be Completed by: COUNTY CO	<u>mmission</u> / <u>coun'i</u>	Y CLERK	
Approved Disposal Method:			
Transfer Department N	ame	Nun	iber
Location within	n Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number	2-2022		
Date Approved 10/4/202 Signature	2)		
Signature incoming the applies	~		

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Date: 08/31/2022	Fixed Asset Tag Nu	umber: N/A	RECEIVED
			3EP 0 3 2822
Description of Asset: Slim Profile LE	D Exit Sign		BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In Re	cycle/Trash	Other, Explain:
Other Information (Serial number, etc.)	): 840821043219		
Condition of Asset: Poor			
Reason for Disposition: Dim Lights			
Location of Asset and Desired Date for	r Removal to Storage:	JJC asa	)
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do	estriction and/or requ	nce with the ag	ency's restrictions and/or requirements.
Dept Number & Name: 1242 Tara E	Ерру	Signatu	re OMAERA
To be Completed by: AUDITOR Original Acquisition Date	NIA		t for Proceeds
Original Acquisition Amount	1		
Original Funding Source	[		
Account Group	9		
To be Completed by: COUNTY CO	MMISSION / CO	UNTY CLEF	<u>RK</u>
Approved Disposal Method:			
Transfer Department N	Name		Number
Location with	in Department		
Individual			
TradeAuction	Sealed	Bids	
Other Explain	2		
Commission Order Number 48	2-1022		
Date Approved 10/4/202	2-		
Signature Complete Altin	<u> </u>		

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### **CERTIFIED COPY OF ORDER**

	October Session of the Octob	er Adjourne	4	Term. 20 2.2	
STATE OF MISSOURI	October Session of the Octob	CI Aujounici	4		
County of Boone					
In the County Commission of said county,	on the 4th	day of	October	<b>20</b> 22	
the following, among other proceedings, were had, viz:					
			1 1		

Now on this day, the County Commission of the County of Boone does hereby approve the request for an extended Training Period for New Employees for position 102, Automotive/Equipment Mechanic, through December 16, 2022. This request was made pursuant to Commission Order 147-2005, which requires Commission approval for any training period in excess of 80 hours.

Done this 4<sup>th</sup> day of October 2022.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

Justin Aldred District I Commissioner

Janet M. Thompson District II Commissioner

### **Budget Impact Estimate**

Prepared by: Bradley McNear, Auditor's Office 9/26/2022

	AUTOMOTIVE/EQUIPMEN	NT MECHANIC, F	Range 32 @ \$19	9.51/hr (FHR)	
		Budget		Total	
Account		Hours	Rate	Cost	BUDGET
		3 Months			
10100	Salary & Wages	520	19.51	10,145.20	10,146
10200	FICA		0.0765	776.11	777
10300	Health Ins	0.25	1620	1,620.00	1,620
10325	Disability Ins		0.0036	36.52	37
10350	Life Ins	0.25	216	216.00	216
10375	Dental Ins	0.25	1260	420.00	420
10400	Workers Comp		0.0017	17.25	18
10500	401A Match	0.25	6.25	162.50	163
10510	CERF-Employer PD Contribution		0.02	202.90	203
10510	CENT Employer TD Contribution	Total		13,596.48	13,600

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### **CERTIFIED COPY OF ORDER**

ea.	October Session of the October	Adjourned	d	Term. 20	22
County of Boone					
In the County Commission of said county, or	a the 4th	day of	October	20	22

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 and the Boone County Government Center Chambers by CoMO for Progress on October 8, 2022 from 4:00PM to 9:00PM for a Reproductive Rights Rally. This approval is contingent upon adherence to the then-applicable health order. The Commission's approval of the use of the interior of the Government Center, specifically the Commission Chambers, is conditioned upon the inside use being consistent with the then-applicable building use policies set forth by the Commission in light of the COVID-19 pandemic and local health orders.

Done this 4<sup>th</sup> day of October 2022.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Daniel K. Atwill Presiding Commissioner

Justin Aldred District I Commissioner

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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**

The undersigned organization here Amie Mette/ CoM	, 11 1	use the Boone County Courth	iouse Plaza as follows:
Address:			
City:	State:ZIP	Code	
Phone:			
Amie I Individual Requesting Use:	Vlette		
Organization: Organization:	er		
Address:			
Boonville	State: MO ZIP	65233	
660-621-1207	Email: ajguinn3804	@gmail.com	
	men's March sister mar		
Description of Use (ex. Concert, sj	Speakers		
Date(s) of Use:	22		
Start Time of Setup:	AM/PM		
CDM		start times vary for multiple da	ay events, please specify)
End Time of Event: 8PM		end times vary for multiple day	
End Time of Cleanup:	AM/PM	, , ,	
Emergency Contact During Event	Rhonda Byers	Phone:	/3-864-9633
Will this event be open to the publ If yes, please explain the p information of any promo	ic? Yes No ublicity that will be used to p ters:	romote the event, including na	mes and contact
Facebook event by C	OMO For Choice/CoMC	) For Progress	

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If you anticipate more than 50 attendees (including volunteers) at your event, please detail your safety plan in the event of an emergency. If you have a separate Fire Safety, Public Safety and Evacuation Plan, please submit with application.

We have peace keepers and people certified in first aid as well as first aid kits, will be letting

#### law enforcement know about the event.

If you anticipate more t	than 1000 attendees (inclu	iding volunteers), please	provide the names and contact
information of your cro	owd managers (1 per ever	y 250 attendees):	-

Will the majority of attendees be under the age of 18? 🗋 Yes 🗌 No
If yes, please note the number of adult supervisors in attendance:# adults per#minors
Will you need access to electricity? 🗹 Yes 🔲 No
Will you be using amplifiers? 🗹 Yes 🗌 No
Will you be serving food and/or non-alcoholic drinks? 🔲 Yes 🗹 No
If yes, will you be <b>selling</b> food and/or non-alcoholic drinks?
If yes, please provide the following with copies of licenses attached to application:
Missouri Department of Revenue Sales Tax Number:
County Merchant's License Number:
City Temporary Business License Number:
Will you be serving alcoholic beverages? 🔲 Yes 🗹 No
If yes, will you be <b>selling</b> alcoholic beverages? 🗌 Yes 🗹 No
If yes, please provide the following with copies of licenses attached to application:
State Liquor License Number:
County Liquor License Number:
City Liquor License Number:

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Will you	be selling non-food items?	🗋 Yes 🛛 🔽 No			
	If yes, please provide the following with copies of licenses attached to application:				
	Missouri Department of Revenue Sales Tax Number:				
	County Merchant's License	Number:			
	City Temporary Business L	icense Number:			
Will out	side vendors be selling food	l, beverages or non-food it	ems at this event? 🔲 Yes	🗹 No	
	If yes, please provide the fo	ollowing information (use s	eparate sheet if necessary):		
Vendor	7	Гуре of Sales	Contact Information	License Number(s)	
) <u></u>					
Will you	be requesting a road and/c	or sidewalk closure?	Yes 🗹 No		
	If yes, what road(s) and/or	sidewalk(s)?			
	Please attach to app	plication a copy of the ord	er showing City of Columbia C	ity Council approval.	
Does yo	our event include cooking or	use of open flames?	]Yes 🖌 No		
	If yes, please provide the C	olumbia Fire Department	Special Events Permit Number	:	
	Please attach to app	plication a copy of the app	roved Columbia Fire Departm	ent Special Events Permit	
professi	onal security company. This ssion. If necessary, have you	will be determined by the	v enforcement may be required Boone County Sheriff's Depar to handle security arrangement	tment and Boone County	
	If yes, please provide the fo	ollowing:			
	Security Company:				
	Contact Person Name and	Position:			
	Phone:	Email:			
Will you	be using portable toilets fo **Please note: portable toile City of Columbia for option	ets are not permitted on th	☑No e Boone County Courthouse F	laza grounds. Please contact the	
	event is such that requires in acquired insurance plan.	nsurance per the Boone Co	ounty Courthouse Plaza Rules a	nd Regulations, please provide a	

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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:

#### Peaceworks, Peace Nook, or Mark Haim (his preference)

Ivanic/ Organization				
Address:				
Columbia	State:	ZIP Code	_	

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

- 1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and 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 other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
- 4. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
- 5. To conduct its use of Courthouse Plaza grounds in such a manner as to not unreasonably interfere with normal 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.

Organization Representative/Title:\_\_\_\_\_Amie Mette/Organizer

Address:15 Nob Hill Drive, Boonville MO 65	233
660-621-1207	Date of Application:
Email Address:	
Signature:	$\bigwedge$

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to <u>commission@boonecountymo.org</u>.

#### PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST: County Clerk

BOONE COUNTY, MISSOUR

County Commissioner

Updated 1/30/14

Daniel K. Atwill, Presiding Commissioner Justin Aldred, 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 CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization:	Como For Progres/CoN	10 For Choice		
Address:1	N/A			
City: <u>Columbia</u>		State:Mo	ZIP Code 65233	
Phone:	660-621-1207	Website:		
Individual Requesting Use:	Amie Mette	Position in Organization	n: <u>Organizer</u>	
Facility requested: X□ Cham	bers □ Room 301 □Roo	om 311 □Room 332		
Event:	Reproductive Rights Rally			
	ker, meeting, reception): Octo			
Start Time of Setup:	5pm	AM/PM	Start Time of Event:	<u>6pm</u>
End Time of Event:	8pm	AM/PM	End Time of Cleanup:	9pm
<ol> <li>To abide by all</li> <li>To remove all</li> <li>To repair, repl</li> <li>To conduct its</li> <li>To indemnify damages, actions settlements or</li> </ol>	on agrees to abide by the followin l applicable laws, ordinances and trash or other debris that may be ace, or pay for the repair or repla use in such a manner as to not us and hold the County of Boone, it ons, causes of action or suits of ar account of bodily injury or prop use of rooms as specified in this	county policies in using Boo deposited (by participants) cement of damaged proper inreasonably interfere with 1 ts officers, agents and emplo by kind or nature including over perty damage incurred by an	in rooms by the organization ty including carpet and furnis Boone County Government byees, harmless from any and costs, litigation expenses, atto	nterence rooms. nal use. shings in rooms. building functions. I all claims, demands, prney fees, judgments,
Organization Representative	e/Title:Amic	Mette Local Organizer		
Phone Number:	660-621-1207	Date	e of Application: <u> </u>	/22
Email Address:	ajguinn3804@	gmail.com		
Applications may be sul	bmitted in person or by mail to MO 65201 or by ema	il to commission@boonce	mission, 801 E. Walnut, Ro	oom 333, Columbia,
Chambers, a new app	bing regular use of Commission Collication must be submitted every	Chambers may request up to six months. Chambers will	six months in advance. To c not be reserved beyond the	dates submitted.

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:	
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man	nal Dennonn
County Clerk	1
DATE:	42022
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BOONE COUNTY, MISSOURI CP County Commissioner

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0000000000 ö ő 00000000 V Mid-Missouri Peaceworks 804 E Broadway Ste C Columbia, MO 65201-4828 573-875-0539 MO TAX ID 13940538 4023 00-65/015 1 26 20 22 000000000 Pay to the Order of \$ A Sectore Dollars 4 **Central Bank of Boone County** 0000000000 For 1/am :081500859: 1014 601 30 4023 0 kil for E und I Den

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### BOONE COUNTY TREASURER RECEIPT

Receipt Number:	2022 3176 Receipt Date: 9/27/2022	Employee Initials: TRJULIE
Received From:	MID-MISSOURI PEACEWORKS	Amount: \$*******100.00
Remarks	PRO-CHOICE RALLY PLAZA RENTAL-OCTOBER 8, 2022	
	Boone County Treasurer	tanton

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Treasurer of Boone County

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