CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 208

County of Boone

In the County Commission of said county, on the

3rd

day of Ja

January

20 23

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

Now on this 3rd day of January 2023, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

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

- 1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
- 2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
- 3. A public nuisance exists described as follows: discarded furniture, junk, trash, and rubbish.
- 4. The location of the public nuisance is as follows 121 E Clearview Dr Columbia, MO, a/k/a parcel# 11-619-24-01-070.00 01, Clearview Lot 18, Section 24, Township 49, Range 13 as shown by deed book 0500 page 0597, Boone County
- 5. The specific violation of the Code is: discarded furniture, junk, trash, and rubbish, in violation of section 6.5 of the Code
- 6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 1st day of December 2022, to the property owner and lien holder.
- 7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner and lien holder were given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
- 8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

Term, 20

In the County Commission of said county, on the

day of

20

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

Order For Abatement Chargeable As a Special Assessment To The Property

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

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

Done this 3rd day of January 2023.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

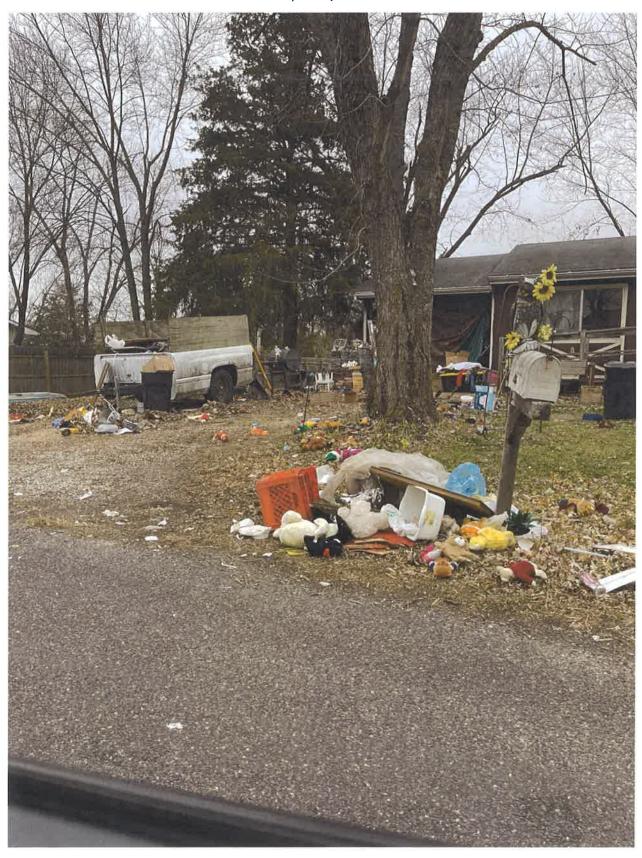
Robert and Judy O'Bryan

121 E Clearview dr

Health Department Nuisance Notice-Timeline

10/4/22:	Citizen complaint received
11/28/22:	Initial inspection conducted
12/1/22:	Notice of violation sent to owner and lien holder, return receipt requested
12/3/22:	Return Receipt signed by owners and sent back to health department
12/5/22:	Return Receipt signed by lien holder
12/12/22:	Property owners call inspector and ask for details on when the reinspection will be
12/19/22:	Reinspection conducted- violation not abated- photographs taken ~8 am
12/19/22:	Property owners call inspector. Inspector informs property owners the nuisance will be sent to a hearing.
12/21/22:	Hearing notice sent

Photographs taken 12/19/22 ~ 8am 121 E Clearview dr Junk, trash, rubbish



Photographs taken 12/19/22 ~ 8am 121 E Clearview dr Junk, trash, rubbish



Photographs taken 19/14/22 ~ 8am 121 E Clearview dr Junk, trash, rubbish





2-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 203

County of Boone

In the County Commission of said county, on the

3rd

day of

January

0 23

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 3rd day of January 2023.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldrydian

District I Commissioner

Janet M. Thompson

District II Commissioner



DATE: 10/04/2022 FIXED ASSET TAG NUMBER: 00022788		
DESCRIPTION:	WEST A9C PC WORKSTATION	
REQUESTED MEAN	S OF DISPOSAL:	RECEIVED
OTHER INFORMATI	ON:	OCT 0 4 2022
CONDITION OF ASS	ET: NOT IN USE RETURNED TO	
REASON FOR DISPO	SITION: RETURNED TO VENDOR	Additor
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap - in gc rm 123
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YED CUMENTATION SHOWING FUND /JOINT COMM OPERA SIGNATION	ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
<u>AUDITOR</u>		
ORIGINAL ACQUISI	TION DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUISI	TION AMOUNT 15,507.87	=.
ORIGINAL FUNDING	G SOURCE 2790	
ACCOUNT GROUP	1603	- ,
COUNTY COMMISS	SION / COUNTY CLERK	HILLIAN DE LA CONTRACTOR DE LA CONTRACTO
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	ALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 2-202.	3 -



DATE: 10/03/2022		FIXED A	SSET TAG NUMBER: 00	022818
DESCRIPTION:	WEST A9C PC WORKSTATION		RECEIVED	
REQUESTED MEANS	OF DISPOSAL:		OCT 0.4 2022	Diagrad
OTHER INFORMATIO	N:		BOONE COUNTY	Disposed SIL IBMi
CONDITION OF ASSE	T: RETURNED TO VEND	OR	AUDITOR	SK TRWI
REASON FOR DISPOS	ITION: RETURNED TO V	ENDOR		10/03/2027
DESIRED DATE FOR A	ASSET REMOVAL TO STO	RAGE: ASAP - IN C	GC RM 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDI CUMENTATION SHOWING OINT COMM OPERA SI	FUNDING AGENC		SPOSE OF ASSET.
AUDITOR				·
ORIGINAL ACQUISIT	ION DATE 2017/12/31	G/L	ACCOUNT FOR PROCE	EDS 2700 - 3836_
ORIGINAL ACQUISIT	ION AMOUNT <u>8,585.58</u>			_
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK		THE RESERVE THE PROPERTY OF TH	
APPROVED DISPOSAL	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	
	LOCATION WITHIN DEP	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 2-3023	3		



DATE: 10/04/2022		FIX	ED ASSET TAG NUMB	ER: 00022820
DESCRIPTION:	WEST A9C PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			and the first by a series
OTHER INFORMATIO	DN:			RECE
CONDITION OF ASSE	T: NOT IN USE RETUR	RNED TO VENDO	OR	OCT 0 4 2022
REASON FOR DISPOS	SITION: RETURNED TO	VENDOR		BOONE CO
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE:		
IF YES, ATTACH DO	SED WITH GRANT FUNCUMENTATION SHOWI	NG FUNDING A		TO DISPOSE OF ASSET.
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2017/12/31		G/L ACCOUNT FOR	PROCEEDS 2700-3836
ORIGINAL ACQUISIT	TION AMOUNT <u>8,585.5</u>	8		
ORIGINAL FUNDING	SOURCE <u>2790</u>			
ACCOUNT GROUP 10	603			
COUNTY COMMISSI	ON / COUNTY CLERE	<u>≤</u>		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME	3	NUI	MBER
	LOCATION WITHIN I	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED F	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	1. 3.13033	123		



DATE: 10/04/2022		FIXED ASSET TAG NUMBER	L: 00024655
DESCRIPTION:	INTRADO A9C PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO)N:		RECEIVED
CONDITION OF ASSE	T: NOT IN USE RETURNED T	O VENDOR	OCT 0 4 2022
REASON FOR DISPOS	ITION: RETURNED TO VEND	OR	BOONE CC (COV / AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	E: asap - in gc rm 123	
IF YES, ATTACH DO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN JOINT COMM OPERA SIGNA	DING AGENCY'S PERMISSION TO	o dispose of asset. $0/4/2c_2$
AUDITOR	9		
ORIGINAL ACQUISIT	ION DATE 2021/05/04	G/L ACCOUNT FOR PF	ROCEEDS 2700-3835
ORIGINAL ACQUISIT	TION AMOUNT 15,507.87	=== :	
ORIGINAL FUNDING	SOURCE <u>2751</u>		
ACCOUNT GROUP 10	503		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMB	EER
	LOCATION WITHIN DEPART	TMENT	
	INDIVIDUAL		
TRADE	AUCTIONS	EALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 2-2023 1.3.3023 P	<u>; </u>	



DATE: 09/13/2022		FIXED ASSET TAG NUM	BER: 00019624
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEANS	S OF DISPOSAL:		RECEIVED
OTHER INFORMATION	ON:		SEP 1 4 2022
CONDITION OF ASSI	ET: HARDWARE AND MEMOR	Y REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	s	
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	E: ASAP - IN GC RM 123	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? CUMENTATION SHOWING FUR DRMATION TECHNOL SIGN.	NDING AGENCY'S PERMISSIO	N TO DISPOSE OF ASSET.
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2015/04/14	G/L ACCOUNT FO	R PROCEEDS 190-3836
ORIGINAL ACQUISI	TION AMOUNT 1,233.32		(S
ORIGINAL FUNDING	SOURCE <u>2731</u>		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	N	JMBER
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER EX	XPLAIN		
COMMISSION ORDE	R NUMBER 2 - 2023 1.3,0023 P		

DATE: 09/13/2022		FIXED ASSET TAG	NUMBER: 00020241
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		RECEIVED
REQUESTED MEAN	S OF DISPOSAL:		SEP 1 4 2022
	ON:		BOONE COUNTY AUDITOR
CONDITION OF ASS	ET: HARDWARE AND MEMOR	RY REMOVED	COPY
	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: ASAP - IN GC RM 12	3
IF YES, ATTACH DO	ASED WITH GRANT FUNDING OCUMENTATION SHOWING FU DSECUTING ATTORNI SIGN	INDING AGENCY'S PERM	ISSION TO DISPOSE OF ASSET.
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2016/09/29	G/L ACCOUN	NT FOR PROCEEDS 190-3836
ORIGINAL ACQUIS	ITION AMOUNT <u>1,555.79</u>		3
ORIGINAL FUNDING	G SOURCE <u>2731</u>		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		****
APPROVED DISPOS.	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAI	RTMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	ER NUMBER 2-3023	3_	
DATE APPROVED	S1.31/2023	======================================	
SIGNATURE	J- /		

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

Date: 09/22/2022	COPY			
Description of Asset: Intelligent Fligh	t Battery for M	AVIC		
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.): 093AGB2033	301G5		SEP 2 9 2022
Condition of Asset: Bad battery, unab	le to use			BOONE COUNTY
Reason for Disposition: Bad battery, u	nable to use			AUDITOR
Location of Asset and Desired Date fo	r Removal to Sto	orage: ASAP in GC	C RM 123	
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and/o	or requirements pert	aining to disposal? [gency's restrictions a	YES NO
Dept Number & Name: 1170-Informa	tion Technolog	y Signat	ure SANZ	100
To be Completed by: AUDITOR Original Acquisition Date	N/A	G/L Accoun	nt for Proceedsl	190-3836 J
Original Acquisition Amount		 -		
Original Funding Source	$\sqrt{}$	==-?		
Account Group	P			
To be Completed by: COUNTY CO	MMISSION	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department I	Vame		Number_	
Location with	in Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain				:
Commission Order Number 2				
Date Approved 1. 3. 2023	3			

Revised: September 2016



DATE: 09/26/2022		FIXE	D ASSET TAG NUMBE	R: 00019993
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:		i i	RECEIVED
OTHER INFORMATIO	N;			SEP 2 9 2022
CONDITION OF ASSE	T: HARDWARE AND MEMO	RY REMOVE	:D	BOONE COUNTY
REASON FOR DISPOS	ITION: REPLACEMENT			AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: ASAP -	IN GC RM 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING FU RMATION TECHNOL SIGN	JNDING AGE		TO DISPOSE OF ASSET.
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2016/05/19		G/L ACCOUNT FOR F	PROCEEDS 6/00-3836
ORIGINAL ACQUISIT	TION AMOUNT <u>769.54</u>			
ORIGINAL FUNDING	SOURCE <u>2731</u>	 /		
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUM	BER
	LOCATION WITHIN DEPAR	RTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BII	OS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 2-2023 1.3/2023	3		



DATE: 09/26/2022		FIXED ASSET TAG NUMBER	: 00022019
DESCRIPTION:	DELL XPS 13 9360 LAPTOP NOTEBOOK		
DEOLESTED MEANS	OF DISPOSAL:		RECEIVED
-	ON:		SEP 2 9 2022
			POONE COUNTY
CONDITION OF ASSE	ET: HARDWARE AND MEMORY	REMOVED	AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT	1 2 5 (()	m 123
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	ASAP-Ln GC NOO	11.12/
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI	'ES NO DING AGENCY'S PERMISSION T	
DEPARTMENT: INFO	DRMATION TECHNOL SIGNAT	TURE:	2 0 4 2012
AUDITOR			5.2
ORIGINAL ACQUISIT	TION DATE 2017/05/08	G/L ACCOUNT FOR PI	ROCEEDS 2700-3836 -
ORIGINAL ACQUISI	TION AMOUNT <u>1,172.34</u>	_	
ORIGINAL FUNDING	3 SOURCE <u>2790</u>	_	
ACCOUNT GROUP _1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMI	BER
	LOCATION WITHIN DEPART	MENT	——————————————————————————————————————
	INDIVIDUAL		
TRADE	AUCTIONSI	EALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDED	P. NUMBER 2-2023 1. 3. 10023		
SIGNATURE	1 1		

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

Date: 09/22/2022	Fixed Asset Tag	Number:		
Description of Asset: ZTE MOBILE	WIFI HOTSPOT 3	G		©COPY
Requested Means of Disposal: Sell Other Information (Serial number, etc.) Condition of Asset: Uses 3G network Reason for Disposition: Uses 3G netw Location of Asset and Desired Date for	ork and 3G networks a ork and 3G networks are removal to Stora	re no longer avai ks are no longer ge: ASAP in GO	4 lable/no longer in available/no lon	SEP 2 9 202
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and/or r emonstrating comp	equirements pertoliance with the a	gency's restriction	YES NO s and/or requirements.
Dept Number & Name: 1170-Informa To be Completed by: AUDITOR Original Acquisition Date	4//1			1190-3836 F
Original Acquisition Amount Original Funding Source Account Group		=: _0		
To be Completed by: COUNTY CO	OMMISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
	Name			
TradeAuction	Se	aled Bids		
Other Explain	2023			
Date Approved / 3.120	23	_		

DATE: 09/15/2022		FIXED ASSET TAG NUME	BER: 00019625
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEANS	S OF DISPOSAL:		
OTHER INFORMATION	ON;		(COPY
CONDITION OF ASSI	ET: HARDWARE AND MEMOR	Y REMOVED	RECEIVED
REASON FOR DISPO	SITION: REPLACEMENT		SEP 2 9 2022
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	BE: ASAP IN GC RM 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DO		NDING AGENCY'S PERMISSION	N TO DISPOSE OF ASSET.
DEPARTMENT: INFO	DRMATION TECHNOL SIGNA	ATURE: SOOV (// / C	113122
AUDITOR			2160-3836 -67
ORIGINAL ACQUISIT	TION DATE 2015/04/14	G/L ACCOUNT FOR	PROCEEDS 1190 -3836 - 33
ORIGINAL ACQUISI	TION AMOUNT <u>1,233.32</u>		
ORIGINAL FUNDING	SOURCE 2789, 2731		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NU	MBER
	LOCATION WITHIN DEPART	TMENT	
	INDIVIDUAL		
TRADE	AUCTIONS	SEALED BIDS	
OTHER EX	KPLAIN		
COMMISSION ORDE	R NUMBER $2-202$	3	
DATE APPROVED	1.3/12023		
SIGNATURE	p /a	_	



DATE: 09/16/2022		FIX	KED ASSET TAG NUMB	BER: 00024872
DESCRIPTION:	HP ALL IN ONE 24 D MONITOR LCD 24 IN			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:		in :	SEP 29 2022
CONDITION OF ASSE	T: PURCHASE DATE			BOONE COLLA
REASON FOR DISPOS	ITION: NO LONGER N	NEEDED	7)	,
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: ASAF	N GC RM 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNCUMENTATION SHOW:	ING FUNDING A	0 8/2	TO DISPOSE OF ASSET.
AUDITOR ORIGINAL ACQUISIT	ION DATE 0/00/00	N/A	G/L ACCOUNT FOR	PROCEEDS //90-3836 -
ORIGINAL ACQUISIT ORIGINAL FUNDING ACCOUNT GROUP	SOURCE		*	
COUNTY COMMISSI	ON / COUNTY CLERI	K		
APPROVED DISPOSA	METHOD:			
TRANSFER	DEPARTMENT NAM	E	NUI	MBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER EX	PLAIN			
/	NUMBER 2-2	3		
SIGNATURE	11 6			



DATE: 09/27/2022		FIXED ASSET TAG NUMBER: 00019	3508
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	DN:		OCT 0.4 2022
CONDITION OF ASSE	T: HARDWARE AND MEMORY F	REMOVED	BOONE COUNTY
REASON FOR DISPOS	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP - IN GC RM 123	
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YECUMENTATION SHOWING FUND ORMATION TECHNOL SIGNATION SIGNA	ING AGENCY'S PERMISSION TO DISPO	OSE OF ASSET.
AUDITOR			
ORIGINAL ACQUISIT	TON DATE 2015/04/01	G/L ACCOUNT FOR PROCEED	s 1190-38365
ORIGINAL ACQUISIT	TION AMOUNT <u>723.86</u>	_	
ORIGINAL FUNDING	SOURCE <u>2731</u>	_	
ACCOUNT GROUP 1	603	-	
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	ALED BIDS	
OTHER EX	TPLAIN		
COMMISSION ORDER	NUMBER 2-2023	_	
DATE APPROVED	15/3/10023	-	
SIGNATURE	1-1-	=	



DATE: 09/27/2022		FIXED ASSET TAG NUMBER: 0001	19870
DESCRIPTION;	HP PRODESK 600 PC WORKSTATION		
REQUESTED MEAN	S OF DISPOSAL:		RECEIVED
OTHER INFORMATI	ON:		
CONDITION OF ASS	ET: HARDWARE AND MEMORY R	REMOVED	OCT 0.4 2022
REASON FOR DISPO	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE:	ASAP - IN GC RM 123	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YEDCUMENTATION SHOWING FUNDIORMATION TECHNOL SIGNATU	ING AGENCY'S PERMISSION TO DISPO	OSE OF ASSET.
AUDITOR			The second control of
ORIGINAL ACQUISI	TION DATE 2016/02/10	G/L ACCOUNT FOR PROCEEI	os_ 2703-3836 E
ORIGINAL ACQUISI	TION AMOUNT 688.01	=:	
ORIGINAL FUNDING	G SOURCE 2790	- :	
ACCOUNT GROUP _	1603	_	
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		Ä
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER 2-2023		



DATE: 09/27/2022		FIX	ED ASSET TAG NUMBER:	00020015
DESCRIPTION;	HP PRODESK 600 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	ON:			RECEIVE.
CONDITION OF ASSE	ET: HARDWARE AND MEM	ORY REMOV	'ED	OCT 0 4 2022
REASON FOR DISPOS	SITION: REPLACEMENT			BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STOR	AGE: ASAP	- IN GC RM 123	
IF YES, ATTACH DO	ASED WITH GRANT FUNDIN CUMENTATION SHOWING	FUNDING AC	- 11-0 4	
DEPARTMENT: INFO	DRMATION TECHNOL SIG	GNATURE: 🗻	SOFON TO COM	- 9/27/2020
AUDITOR				
ORIGINAL ACQUISIT	TON DATE 2016/05/19		G/L ACCOUNT FOR PRO	OCEEDS 2703-3836
ORIGINAL ACQUISIT	TION AMOUNT <u>769.54</u>			
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 10	603			
COUNTY COMMISSI	ION / COUNTY CLERK	7		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBE	R
	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN			;
COMMISSION ORDER DATE APPROVED SIGNATURE	R NUMBER 2-202 1.3.3023	3		



DATE: 09/27/2022		FIXE	ED ASSET TAG NUM	MBER: 00020016
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			DECEMEN
OTHER INFORMATIO	N:			RECEIVE
CONDITION OF ASSE	T: HARDWARE AND MEMO	RY REMOV	ED	OCT 04 2022
REASON FOR DISPOS	TION: REPLACEMENT			BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORA	GE: ASAP -	IN GC RM 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING UMENTATION SHOWING FO RMATION TECHNOL SIGN	UNDING AG	ency's permissio	ON TO DISPOSE OF ASSET.
AUDITOR		Will Olds.		
	ON TO A TEL 2016/05/10			2703-307
	ON DATE 2016/05/19		G/L ACCOUNT FO	OR PROCEEDS 2703-3836.
ORIGINAL ACQUISIT	ON AMOUNT <u>769.54</u>			
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK			And the same of th
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		N	UMBER
	LOCATION WITHIN DEPAR	RTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EXI	LAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 2-202 21.312023	3_		



DATE: 09/27/2022		FIX	ED ASSET TAG NU	MBER: 00020107
DESCRIPTION;	HP PRODESK 600 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	N:			OCT 0 4 2022
CONDITION OF ASSET	Γ: HARDWARE AND ME	MORY REMOV	/ED	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO ST	ORAGE: ASAP	- IN GC RM 123	-
IF YES, ATTACH DOC	SED WITH GRANT FUND CUMENTATION SHOWIN RMATION TECHNOL	G FUNDING A	0 1/12 -	ion to dispose of asset. $9/27$
AUDITOR	ACTION ACTIONS	4) 44, 40, 40, 40, 40, 40, 40, 40, 40, 40,		
ORIGINAL ACQUISITI	ON DATE 2016/05/25		G/L ACCOUNT F	OR PROCEEDS 2703-3836-
ORIGINAL ACQUISITI	ON AMOUNT 757.83			
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN DE	EPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EXP	PLAIN			
COMMISSION ORDER DATE APPROVED	NUMBER 2-20 21.31.202	23		



DATE: 08/24/2022	FIXED ASSET TAG NUMBER: 000)15603
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCH	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	DN:	AUG 2 5 2022
CONDITION OF ASSE	ET: HARDWARE AND MEMORY REMOVED	BOONE COUNTY AUDITOR
	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP in GC RM 123	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DIS	
DEPARTMENT: SHE	RIFF SIGNATURE:	8/24/2022
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2006/08/24 G/L ACCOUNT FOR PROCE	EDS //90-3836
ORIGINAL ACQUISIT	TION AMOUNT 227.00	3
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAMENUMBER	
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	TPLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	R NUMBER 2-203 1 3 2023	6

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

Date: 10/06/2022	Fixed Asset Ta	g Number: 1819	94	
Description of Asset: Bogen Multio	com - 2000 Intercom	System with Sp	peakers and Call St	tations
Requested Means of Disposal: 🛛 Se	ll Trade-In]Recycle/Trash	Other, Explain	1:
Other Information (Serial number, e	tc.): Full Sytem with	n 75 Speakers and	d 7 Call Stations	RECEIVED
Condition of Asset: Good				OCT 07 2022
Reason for Disposition: Being repla	ced with newer upd	ated system		BOONE COUNTY AUDITOR
Location of Asset and Desired Date	for Removal to Stor	age: JJC a	sap	AUDITOR
Was asset purchased with grant fund If "YES", does the grant impo If yes, attach documentation Dept Number & Name: 1242	se restriction and/or n demonstrating com	requirements per	gency's restrictions	YES NO and/or requirements,
To be Completed by: AUDITOR Original Acquisition Date	8/24/12	G/L Accou	nt for Proceeds	1190-3835
Original Acquisition Amount/	3366.25	=		
Original Funding Source	2731			
Account Group	04			
To be Completed by: COUNTY		COUNTY CLE	<u>RK</u>	**************************************
Approved Disposal Method:				
Transfer Departmen	nt Name		Number	
Location v	rithin Department			
Individual				
TradeAuctio	onSe	ealed Bids		
Other Explain				
Commission Order Number	1-2023			
Date Approved 13. 201	+3			
Signature / P /CL	_			

 $H:\label{eq:haministration} H:\label{eq:haministration} WP\Administration\Forms\Fixed\ Asset\ Forms\Fixed\ Asset\ Disposal.docx$ Revised: September 2016

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

Date: 11/15/2022	Fixed Asset Tag Number: n/a	RECEIVED
Description of Asset: 1 Projector cover		NOV 1 7 2022
Requested Means of Disposal: Sell	Trade-In ⊠Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.):		
Condition of Asset: no longer needed/	eplacement	©COPY
Reason for Disposition: no longer neede	d/replacement	
Location of Asset and Desired Date for	Removal to Storage: ASAP - IN (GC RM 123
If yes, attach documentation de	striction and/or requirements pert nonstrating compliance with the a	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 1170 Informat	on Technology Signat	ure 100 g
To be Completed by: AUDITOR Original Acquisition Date	V/A G/L Accou	nt for Proceeds <u>1190-3836</u> 5
Original Acquisition Amount		*
Original Funding Source		
Account Group		
To be Completed by: COUNTY CO	MMISSION / COUNTY CLE	<u>RK</u>
Approved Disposal Method:		
Transfer Department N	nme	Number
Location withi	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 2 -	2023	
Date Approved 13. 20213		
Signature/	<u> </u>	

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

Date: 11/15/2022	Fixed Asset Ta	g Number: n/a		DECEIVED
Description of Asset: 1 Projector cover	:			RECEIVED
				NOV 1 7 2022
Requested Means of Disposal: Sell	☐Trade-In ☐	Recycle/Trash	Other, Explain:	BOONE CCLINTY AUDITOR
Other Information (Serial number, etc.)	:			
Condition of Asset: no longer needed/s	replacement		্রেটাক	Pro pro .
Reason for Disposition: no longer neede	ed/replacement		QC C	OFY
Location of Asset and Desired Date for	Removal to Stora	ge: ASAP - IN G	C RM 123	
Was asset purchased with grant fundings If "YES", does the grant impose re If yes, attach documentation der	estriction and/or remonstrating comp	equirements perta pliance with the ag	ency's restrictions and/	ES NO or requirements.
Dept Number & Name: 1170 Informati	on Technology	Signatu	re SOU	19/2:
To be Completed by: AUDITOR Original Acquisition Date	NA	_ G/L Accoun	t for Proceeds	-3836 T
Original Acquisition Amount)	€;		O
Original Funding Source		_		and the second
Account Group	l .	- :		
To be Completed by: COUNTY COM	MISSION / C	COUNTY CLER	<u>K</u>	
Approved Disposal Method:				
Transfer Department Na	me		Number	
Location within	Department			
Individual				
TradeAuction	Seal	led Bids		
Other Explain				
Commission Order Number 2 =	2023			
Date Approved 1. 3. 2023		_		
Signature	<u> </u>	_		

Revised: September 2016

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

Date: 11/15/2022	Fixed Asse	t Tag Number: n/a	l	(COPY
Description of Asset: 1 Projector cov	er		•	
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trasł	Other, Explain	ı:
Other Information (Serial number, etc.	c.) :			RECEIVED
Condition of Asset: no longer needed				NOV 1 7 2022
Reason for Disposition: no longer nee		ent		BOONE COUNTY AUDITOR
Location of Asset and Desired Date f			N GC RM 123	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation. Dept Number & Name: 1170 Inform	ng?	⊠NO l/or requirements p compliance with the	ertaining to disposal?	YES NO and/or requirements.
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L Acc	ount for Proceeds	1190-3836 5
Original Acquisition Amount Original Funding Source Account Group	1		F	
To be Completed by: COUNTY C	OMMISSION	I / COUNTY CI	<u>ERK</u>	
Approved Disposal Method:				
-	t Name		Number	r
Location wi	thin Departmen	nt		
Individual_				
TradeAuction	n	Sealed Bids		
Other Explain				
Commission Order Number 2	-202	3		
Date Approved 1: 3. 20	23			
Signature/				

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

Date: 11/15/2022	Fixed Asset	Tag Number: n/a		
Description of Asset: Lithium ion batt	ery pack (Orgin	nal Disposal Request	09/24/2021)	RECEIVED
	, [T	,	NOV 1 7 2022
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	AUDITOR
Other Information (Serial number, etc.)):			
Condition of Asset: non - working			(c)C	OPY
Reason for Disposition: non - working				
Location of Asset and Desired Date for	r Removal to S	torage: asap - in GC	rm 123	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do Dept Number & Name: 1170 Informa	restriction and/ emonstrating co	or requirements pertompliance with the ag	gency's restrictions and	
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Accour	nt for Proceeds	0-3836 F
Original Acquisition Amount)			0
Original Funding Source				
Account Group	6			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>	-00 and year and 400 400 pin part and 400 year and 400 year and 400 year
Approved Disposal Method:				
Transfer Department N	Jame		Number	
Location with	in Department			
Individual				
TradeAuction	ş 	Sealed Bids		
Other Explain				
Commission Order Number 2	-2023	3		
Commission Order Number 2	3	0		
Signature / / /				

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

Date:	9124121	I	Fixed Asset Tag 1	Number: N/a		RECEIVED
	intion of Asset	thium lan t	Suttern p	well		NOV 1 7 2022
Reque	sted Means of D	isposal: Seell	Trade-In OK	ecycle/Trash	Other, Explain:	доби
Other	Information (Sec	rial number, etc.):				©COPY
Condi	tion of Asset:	~~			24	8
Reason	n for Disposition	ı: :			A.	×
Locati	on of Asset and	Desired Date for Re	moval to Storage	ASAR (of Rean	プ フ
	f "YES", does th	ith grant funding? [ne grant impose restri locumentation demo	ction and/or req	nce with the agen	cy's restrictions a	nd/or requirements.
Dept l	Number & Name	e: 17		Signature	Jun 8	=
To be Origin	Completed by: al Acquisition D			G/L Account fo	or Proceeds/	190-3836 F
	al Acquisition A					8
Origin	al Funding Sour	ce	,			
Accou	nt Group					
To be	Completed by:	COUNTY COMM	ussion / co	UNTY CLERK	in dan dan diri diri dan dan dan diri diri diri diri diri dan	T M
Appro	ved Disposal Me	ethod:				
	Transfer	Department Name	2,		Number_	
		Location within D	epartment			
		Individual			-	
	Trade	Auction	Sealed	d Bids		
	Other Exp	plain				
Comn	nission Order N	Tumber 2 - 20	123	W.		
Date A	Approved_	1.3,12023	3			
Signat	ure /	, /a				

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

Date: 11/15/2022	Fixed Asset Ta	ag Number: n/a		
Description of Asset: (4) Samsung flip-Page Request 07/05/2022)	phone and (1) LO	G flip phone (1) Sa	amsung phone c	harger (Orginal Disposal
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Expl	RECEIVED NOV 1 7 2022
Other Information (Serial number, etc.):				1 DE 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Condition of Asset: no longer needed				COPY
Reason for Disposition: no longer neede	ed			
Location of Asset and Desired Date for	Removal to Stor	age: asap - in GC	rm 123	
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1170 Information Technology				
To be Completed by: AUDITOR Original Acquisition Date	V/A	G/L Accoun	t for Proceeds _	1190-3836-5
Original Acquisition Amount				
Original Funding Source	/	_		
Account Group				
To be Completed by: COUNTY COM	MISSION /	COUNTY CLER	<u>K</u>	
Approved Disposal Method:				
Transfer Department Na	me		Numbe	r
Location within	Department			
Individual				
TradeAuction	Sea	aled Bids		
Other Explain				
Commission Order Number 2 -	2023			
Commission Order Number 2-2023 Date Approved 1.3.3023				
Signature		_		

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

Date: 11/15/2022	Fixed Asse	et Tag Number: n/a			
Description of Asset: 1 HP charger, 1 APC Back UPS Battery (Orginal Disposal Request 09/09/2022)					
Requested Means of Disposal:]Sell	⊠Recycle/Trash	Other, Explain:	RECEIVED	
Other Information (Serial number	r, etc.):			NOV 1 7 2022	
Condition of Asset: USED				BOONE COUNTY	
Reason for Disposition: No longe	er functional				
Location of Asset and Desired De	ate for Removal to S	torage: ASAP - IN (GC RM 123	OPY	
Was asset purchased with grant fu If "YES", does the grant imp If yes, attach documentate Dept Number & Name: 1170 Inf	oose restriction and/ ion demonstrating c ormation Technolog	or requirements pert ompliance with the ag	gency's restrictions and	ES NO or requirements.	
To be Completed by: AUDITO	R All				
Original Acquisition Date		G/L Accoun	at for Proceeds	J-3836 F	
Original Acquisition Amount	/-				
Original Funding Source	20				
Account Group					
To be Completed by: COUNTY	COMMISSION	/ COUNTY CLER	<u>ak</u>		
Approved Disposal Method:					
Transfer Departme	ent Name		Number		
Location	within Department_				
Individua	1				
TradeAucti	on	Sealed Bids			
Other Explain					
Commission Order Number 2					
Date Approved 3. 39	3				
SignatureP/U_	<u></u>				

Revised: September 2016

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

Date: 10/05/2022 Fixed	d Asset Tag Numbe	r: 17040	
Description of Asset: STANCIL VOICE LOC	GING RECORD	ΞR	(COPY
Requested Means of Disposal: Sell Trac	de-In 🔲 Recycle,	/Trash Dother, Exp	plain:
Other Information (Serial number, etc.): 41032	0409A03210FRW	4934	RECEIVED
Condition of Asset: NO LONGER WORKS			OCT 21 2022
Reason for Disposition: No longer works and	was replaced		BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Remov	al to Storage: ASA	P - IN GC RM 123	Ì
Was asset purchased with grant funding? TY. If "YES", does the grant impose restriction If yes, attach documentation demonstra	n and $\overline{/}$ or requireme		
Dept Number & Name: 1170 INFORMATIO	N TECH	Signature	10/5
To be Completed by: AUDITOR Original Acquisition Date	9 G/I	Account for Proceeds	2700 - 3835
Original Acquisition Amount 27,358,.			
Original Funding Source 2772			
Account Group 1603			
To be Completed by: COUNTY COMMISS	ION / COUNT	Y CLERK	
Approved Disposal Method:			
Transfer Department Name		Numl	ber
Location within Depar	tment		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number 2 - 20	23		
Date Approved 1.3. 2023			
Signature P			



DATE: 10/05/2022		FIXED ASSET TAG NUMBER: 00022	976
DESCRIPTION:	EQUATURE SUPERMICRO SERVER NETWORK		
REQUESTED MEANS (OF DISPOSAL:		
OTHER INFORMATION	N:		RECEIVED
CONDITION OF ASSET	: HARDWARE AND MEMORY R	REMOVED	OCT 21 2022
REASON FOR DISPOSI	TION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap - in gc rm 123	
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DISPO	SE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATU	TRE: 299 / 2/11	- 10/5/202
AUDITOR			
ORIGINAL ACQUISITIO	ON DATE 2018/07/24	G/L ACCOUNT FOR PROCEEDS	= 2700-3835
ORIGINAL ACQUISITI	ON AMOUNT 33,880.56	=	_
ORIGINAL FUNDING S	OURCE 2751	-	
ACCOUNT GROUP 160	03	-	
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER I	NUMBER 2-2023 1.3/2023 P		



DATE: 10/05/2022		FIXED ASSET TAG	NUMBER: 00019467
DESCRIPTION:	EQUATURE SUPERMICRO SERVER NETWORK		
REQUESTED MEANS	S OF DISPOSAL:		RECEIVED
OTHER INFORMATI	ON:		
CONDITION OF ASS	OCT 2 1 2022		
REASON FOR DISPO	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	 :
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y OCUMENTATION SHOWING FUND ORMATION TECHNOL SIGNAT	DING AGENCY'S PERM	ISSION TO DISPOSE OF ASSET.
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2015/04/01	G/L ACCOUN	T FOR PROCEEDS 2700-3835
ORIGINAL ACQUISI	TION AMOUNT 107,850.95		
ORIGINAL FUNDING	G SOURCE <u>2772</u>	<u> </u>	
ACCOUNT GROUP_	1603	_	
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDED DATE APPROVED SIGNATURE	TR NUMBER 2-2023	3	



DATE: 10/13/2022		FIXED ASSET TAG NUMBER:	00014681
DESCRIPTION:	HP L1702 MONITOR LCD 17 INCH		
	OF DISPOSAL:		RECEIVED
OTHER INFORMATION	N:		
CONDITION OF ASSET	T: PURCHASE DATE		OCT 2 1 2022
REASON FOR DISPOSI	TION: REPLACEMENT		BOONE DOUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	E: asap- in gc rm 123	
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	DING AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: FACIL	LITIES & GROUNDS SIGNA	TURE: DUN'OUN (10/19/12
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2004/11/09	G/L ACCOUNT FOR PR	OCEEDS 1190 -3836_
ORIGINAL ACQUISIT	ION AMOUNT <u>382.00</u>		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	503		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMB	ER
	LOCATION WITHIN DEPART	TMENT	
	INDIVIDUAL		
TRADE	AUCTIONS	EALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 2-202 1.3,12023 P	3	

DATE: 09/15/2022		FD	KED ASSET TAG NUMB	ER: 00019992
DESCRIPTION;	HP PRODESK 600 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:		₹	COPY
OTHER INFORMATIO	N:			©COPY
CONDITION OF ASSE	T: HARWARE AND M	EMORY REMOV	ED	RECEIVED
REASON FOR DISPOS	ITION: REPLACEMEN	VT		OCT 2 1 2022
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: ASAF	P IN GC RM 123	BOONE (X) UNITY AUDITOR
IF YES, ATTACH DOO	SED WITH GRANT FU CUMENTATION SHOW MUNITY CHILDREN'S	ING FUNDING A	0 1/2-1	TO DISPOSE OF ASSET. 2 9/15/22
AUDITOR	111111111111111111111111111111111111111			
ORIGINAL ACQUISIT	ON DATE 2016/05/19		G/L ACCOUNT FOR	PROCEEDS_/190-3836
ORIGINAL ACQUISIT	ION AMOUNT 769.54	1		•
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLER	Ľ K		
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAM	ſE	NUM	MBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 2-2	3		

DATE: 10/06/2022		FIXED ASSET TAG NUMBER	R: 00019496
DESCRIPTION;	HP PRODESK 600 PC WORKSTATION		
REQUESTED MEANS (OF DISPOSAL:		COPY
OTHER INFORMATION	N:		RECEIVED
CONDITION OF ASSET	HARDWARE AND MEMORY R	EMOVED	OCT 2 1 2022
REASON FOR DISPOSI	TION: REPLACEMENT		BOONE COMMEN
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _a	sap - in gc rm 123	AUDITOR
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN TY COUNSELOR O SIGNATUR	G AGENCY'S PERMISSION T	0 DISPOSE OF ASSET.
AUDITOR			
ORIGINAL ACQUISITIO	ON DATE 2015/04/01	G/L ACCOUNT FOR PF	ROCEEDS //90-3836~
ORIGINAL ACQUISITI	ON AMOUNT <u>723.86</u>		3
ORIGINAL FUNDING S	OURCE 2731		
ACCOUNT GROUP 160	93		
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMB	ER
	LOCATION WITHIN DEPARTMENT	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER NO COMMISSION ORDER N	NUMBER 2-2023 1.3,12023		

DATE: 10/06/2022		FIXE	D ASSET TAG NUM	IBER: 00019384
DESCRIPTION:	HP SB 800 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATION	ON:			(COPY
CONDITION OF ASSI	ET: HARDWARE AND MEMO	RY REMOVE	D	RECENTED
REASON FOR DISPO	SITION: REPLACEMENT			OCT 2 1 2022
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: asap - i	n gc rm 123	BOONE COUNTY
IF YES, ATTACH DO	ASED WITH GRANT FUNDING FOR STATE OF THE STATE OF T	UNDING AG	ENCY'S PERMISSIC	
DEPARTMENT: COL	JNTY CLERK SIG	NATURE: <u></u>	2010110	1016162
AUDITOR				
ORIGINAL ACQUISI	ΠΟΝ DATE <u>2014/10/03</u>		G/L ACCOUNT FO	OR PROCEEDS 1190-3836
ORIGINAL ACQUISI	TION AMOUNT 862.47			
ORIGINAL FUNDING	3 SOURCE <u>2731</u>			
ACCOUNT GROUP _1	603			
COUNTY COMMISS	SION / COUNTY CLERK			
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME		N	UMBER
	LOCATION WITHIN DEPA	RTMENT		
	INDIVIDUAL			
TRADE	AUCTION	_SEALED BI	DS	
OTHER E	XPLAIN			
COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 2-202	<u>3</u>		

DATE: 10/06/2022		FIXED ASSET TAG	NUMBER: 0001	9055
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:		Tol	COPY
OTHER INFORMATIO	N:		ach	RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMO	RY REPLACED		The second
	TION: REPLACEMENT			OCT 21 2022
DESIRED DATE FOR A	SSET REMOVAL TO STORA	AGE: As ap-inger	m123	BOONE CALLAY
WAS ASSET PURCHAIF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING F		ISSION TO DISPO	OSE OF ASSET.
		Timote.		10700
AUDITOR				1100-7031
ORIGINAL ACQUISIT	ON DATE 2014/05/07	G/L ACCOUN	IT FOR PROCEE!	DS 1190-38365
ORIGINAL ACQUISIT	ION AMOUNT 601.45			
ORIGINAL FUNDING	SOURCE <u>2731</u>			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	_SEALED BIDS		
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 2-202 1.3.9023	3		

DATE: 10/06/2022		FIXED ASSET TAG NUMBER: 0	0022032
DESCRIPTION:	HP P232 MONITOR LCD 23 INCH		
REQUESTED MEANS	OF DISPOSAL:		COPY
OTHER INFORMATION	ON:		
CONDITION OF ASSI	ET: PURCHASE DATE		RECEIVED
REASON FOR DISPOS	SITION: REPLACEMENT		OCT 2 1 2022
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	: asap - in gc rm 123	BOONE COMMYY AUDITOR
IF YES, ATTACH DO		DING AGENCY'S PERMISSION TO D	DISPOSE OF ASSET.
DEPARTMENT: INFO	DRMATION TECHNOL SIGNAT	TURE:	0 1/9/2
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2017/05/08	G/L ACCOUNT FOR PROC	CEEDS_1190-3836_
ORIGINAL ACQUISI	TION AMOUNT 124.81	_	_
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 1	603	<u></u>	
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTS	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	EALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 2-302	<u>3</u> 	

BOONE COUNTY COPY



DATE: 10/05/2022		FIX	ED ASSET TAG NUM	BER: 00019987
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION			
REQUESTED MEAN	S OF DISPOSAL:			
OTHER INFORMAT	ION:			RECEIVED
CONDITION OF ASS	ET: HARDWARE AND MEM	ORY REMO	VED	OCT 2 1 2022
REASON FOR DISPO	OSITION: REPLACEMENT			BOONE 1/ 1081 1
DESIRED DATE FOR	R ASSET REMOVAL TO STOR	AGE: asap i	in gc rm 123	,,
IF YES, ATTACH DO	ASED WITH GRANT FUNDIN OCUMENTATION SHOWING : DITOR SIG	FUNDING A	GENCY'S PERMISSIO	n to dispose of asset.
<u>AUDITOR</u>				
ORIGINAL ACQUIS	TION DATE 2016/05/19		G/L ACCOUNT FO	R PROCEEDS 1190-3836-
ORIGINAL ACQUIS	ITION AMOUNT 769.54			
ORIGINAL FUNDIN	G SOURCE 2731			
ACCOUNT GROUP	1603			
COUNTY COMMIS	SION / COUNTY CLERK			
APPROVED DISPOS	AL METHOD:			
TRANSFER	DEPARTMENT NAME		NI	JMBER
	LOCATION WITHIN DEP.	ARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER E	EXPLAIN			
COMMISSION ORDI DATE APPROVED_ SIGNATURE_	ER NUMBER 2 - 202	<u>-3</u>		2

DATE: 10/21/2022		FIXED ASSET TAG NUMBER: 00019828
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION	RECEIVED
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATI	ON:	BOONE COUNTY AUDITOR
CONDITION OF ASS	ET: HARDWARE AND MEMOR	RY REMOVED
REASON FOR DISPO	SITION: NO LONGER NEEDE	D/REPLACEMENT
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	
IF YES, ATTACH DO		NDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ROA	AD & BRIDGE SIGN	ATURE: Seh Uj
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2015/11/25	G/L ACCOUNT FOR PROCEEDS 2040-3836
ORIGINAL ACQUISI	TION AMOUNT 687.94	
ORIGINAL FUNDING	3 SOURCE <u>2741</u>	
ACCOUNT GROUP _1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPAR	TMENT
	INDIVIDUAL	
TRADE	AUCTION	SEALED BIDS
OTHER EX	XPLAIN	
COMMISSION ORDE	R NUMBER 2 - 202	<u>3</u>
DATE APPROVED	1.3.3023	
SIGNATURE	70 M	



DATE: 10/21/2022	I	TIXED ASSET TAG NUMBER: 0001	6150
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCH	RECEI	/ED
REQUESTED MEANS O	OF DISPOSAL:	OCT 26	2022
OTHER INFORMATION	N:	BOONE CC	UNTY
CONDITION OF ASSET	PURCHASE DATE	AUDITO	or Disposed
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONGE	R NEEDED	in IMB;
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _asa	p-in gc rm 123	SK 10/21/22
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES N UMENTATION SHOWING FUNDING & BRIDGE SIGNATURE	AGENCY'S PERMISSION TO DISP	
DEPARTMENT: NOAD	SIGNATURE	2001 100	
AUDITOR			
ORIGINAL ACQUISITION	ON DATE 2007/04/12	G/L ACCOUNT FOR PROCEE	os 2045-3836 F
ORIGINAL ACQUISITI	ON AMOUNT <u>188.00</u>		
ORIGINAL FUNDING S	SOURCE 2741		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT	·	
	INDIVIDUAL		
TRADE	AUCTIONSEALEI	BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER IDATE APPROVED / SIGNATURE	NUMBER 2-2023 1.3.3023		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/21/2022

Fixed Asset Tag Number:



Description of Asset: one bookend, 6 three ring binders, 2 file holders, one folder holder, one ThinkPad car battery adapter, two keyboards, one mouse, one Startech 2 bay USB 3.0 raid 3.5in HDD enclosure, one Sans digital hard drive enclosure, Other, Explain: Trade-In ⊠Recycle/Trash Requested Means of Disposal: Sell Other Information (Serial number, etc.): RECEIVED Condition of Asset: no longer needed/replacement OCT 27 2022 Reason for Disposition: no longer needed/replacement BOONE COUNTY AUDITOR Location of Asset and Desired Date for Removal to Storage: asap - in gc rm 123 Was asset purchased with grant funding? ☐YES ☒NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1170 Information Technology To be Completed by: AUDITOR Original Acquisition Date_ Original Acquisition Amount _____ Original Funding Source __ Account Group To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: _____ Number____ Department Name___ Transfer Location within Department_____ Individual Sealed Bids Trade Auction Explain Other

Commission Order Number 272023

Date Approved

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

Revised: September 2016

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

Date: 10/21/2022 Fixed Asset Tag Number:
Description of Asset: Miscellaneous laptop charging cables, laptop battery, mouse, laptop carrying case, miscellaneous computer cables, miscellaneous hardware belonging to disposed servers, one folder holder,
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.):
Condition of Asset: no longer needed/replacement OCT 27 2022 BOONE COUNTY
Reason for Disposition: no longer needed/replacement
Location of Asset and Desired Date for Removal to Storage: asap - in gc rm 123
Was asset purchased with grant funding?
Dept Number & Name: 1170 Information Technology Signature
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds
Original Acquisition Amount
Original Funding Source
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 2-2023
Date Approved 1.3.2923
Signature

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Revised: September 2016

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

Date: 10/21/2022	Fixed Asset T	ag Number:			
Description of Asset: 8 three ring EPSON projector remote control		•	y USB 3.0 ra	aid 3.5in HDD enclosure, 2	
Requested Means of Disposal:	Sell	⊠Recycle/Trash	Other, H	Explain:	
Other Information (Serial number	, etc.):	RECEIV	VED	ZOODY.	
Condition of Asset: no longer ne	eded/replacement	OCT 27	2022	©COPY	
Reason for Disposition: no longer	needed/replacement	BOONE CO AUDITO			
Location of Asset and Desired Da	te for Removal to Sto	rage: asap - in gc r	m 123		
Was asset purchased with grant fu If "YES", does the grant imp If yes, attach documentation	ose restriction and/or	requirements perta		oosal? TYES NO	-
Dept Number & Name: 1170 Info	0,		ır <i>ÇÜÜ</i>	10/2 > 40/	1
To be Completed by: AUDITO Original Acquisition Date	R		at for Procee	ds <u>//90-3836</u> F	
Original Acquisition Amount		_			
Original Funding Source	_/				
Account Group	V	_:			
To be Completed by: COUNTY	COMMISSION /	COUNTY CLE	RK		
Approved Disposal Method:					
Transfer Departm	ent Name		Nu	mber	
Location	within Department_				
Individua	1				
TradeAuct	ionS	ealed Bids			
Other Explain					
Commission Order Number	7-2023				
Commission Order Number	2023				
Signature / P / C					

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Revised: September 2016



DATE: 11/04/2022	FIXED A	ASSET TAG NUMBER: 00017025	— c
	RICOH 1357EX PRINTER LASER	- 550511/5	0
REQUESTED MEANS OF	F DISPOSAL:	RECEIVE	D
OTHER INFORMATION:	LOCATED IN PRINTER RM 222	NOV 1 0 202	.2
CONDITION OF ASSET:	PURCHASE DATE	BOONE COUN AUDITOR	TY
REASON FOR DISPOSIT	ION: REPLACEMENT		
DESIRED DATE FOR AS	SET REMOVAL TO STORAGE: ASAP - IN	GC RM 123	posed
WAS ASSET PURCHASE IF YES, ATTACH DOCU	ED WITH GRANT FUNDING? YES NO IMENTATION SHOWING FUNDING AGEN	CY'S PERMISSION TO DISPOSE OF ASSET.	iposed IBM;
DEPARTMENT: INFOR	MATION TECHNOL SIGNATURE:	Of Wille	SIC
AUDITOR			11/4/22
ORIGINAL ACQUISITIO	N DATE 2009/11/18 G	L ACCOUNT FOR PROCEEDS //90 - 3835	T
ORIGINAL ACQUISITIO	ON AMOUNT 33,980.00)
ORIGINAL FUNDING SO	OURCE 2731, 2788, 2743		
ACCOUNT GROUP 160	3		
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED BIDS		
OTHER EXPI	_AIN		
COMMISSION ORDER N DATE APPROVED	TUMBER 2 - 2023 3.2073		

DATE: 11/18/2022		FIXED ASSET TAG NUMBER: 00019434
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION	
DEOLIEGED MEANS	OF DISPOSAL.	RECEIVED
	S OF DISPOSAL:	NOV 11 ZUZE
OTHER INFORMATION	ON:	BEMOVED BOONE COUNT
CONDITION OF ASSI	ET: HARDWARE AND MEMORY	REMOVED
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	IB141 >
	ASED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	1. 4.0 / 1
DEPARTMENT: ROA	D & BRIDGE SIGNA	TURE: 2000
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2014/12/12	G/L ACCOUNT FOR PROCEEDS Z040 -3 836
ORIGINAL ACQUISI	TION AMOUNT <u>731.68</u>	_
ORIGINAL FUNDING	SOURCE 2741	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	MENT
	INDIVIDUAL	
TRADE	AUCTIONSI	EALED BIDS
OTHER EX	KPLAIN	
COMMISSION ORDER DATE APPROVED	R NUMBER 2-2023	; ;

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

Date: 10/14/2022	Fixed Asse	t Tag Number:		~ - o D\
Description of Asset: ONE ADJUSTA	ABLE HEIGH	IT TABLE W/ WHE	EELS	(COPY
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	☐Other, Explain	:
Other Information (Serial number, etc.):			RECEIVED
Condition of Asset: NO LONGER W	ORKING/NEI	EDED		NOV 0:4:2022
Reason for Disposition: NO LONGER	WORKS AN	D WAS REPLACEI)	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to S	torage: ASAP - IN (GC RM 123	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/	or requirements perty	aining to disposal? [gency's restrictions, a	YES NO
Dept Number & Name: 1170 Informat	ion Technolog		ire S	
To be Completed by: AUDITOR Original Acquisition Date			t for Proceeds/	1190-3836 -
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY COM	MMISSION	COUNTY CLER	<u>K</u>	*****************
Approved Disposal Method:				
Transfer Department No	ime		Number	
Location within	Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain				 :
	2023			
Date Approved 1.3. 2023				
Signature S				

 $S:\label{lem:counting} S:\label{lem:counting} S:\label{lem:countin$ Revised: September 2016



DATE: 10/07/2022		FIXED ASSET TAG NUMBER: 00025100
DESCRIPTION:	HP PROBOOK 450 G9 LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	$_{ m N:}$ Had to do factory warranty repla	acement RECEIVED
CONDITION OF ASSE	$_{ m T:}$ HARDWARE AND MEMORY RE	EMOVED OCT 2:1 2022
REASON FOR DISPOS	ITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _a	sap - in gc rm 123
		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 0/00/00 7/4/22	G/L ACCOUNT FOR PROCEEDS 1/90-38%
	ION AMOUNT 1,276.01	
ORIGINAL FUNDING	SOURCE 2731	
	1603	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXP	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 2-2023	

DATE: 11/23/2022	FIXI	ED ASSET TAG NUMBER: 00022174	
DESCRIPTION:	APPLE IPAD MINI 128GB TABLET I OS	RECEIVED	
REQUESTED MEANS	OF DISPOSAL:	NOV 28 2022 CCOPY	
OTHER INFORMATION	N:	BOONE COUNTY AUDITOR	
CONDITION OF ASSET	T: IT WILL DESTROY TABLET	12 ************************************	
REASON FOR DISPOSI	TION: REPLACEMENT	Pisposed	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap -	in GC RM 230 IBM; SIC IV	173/12
IF YES, ATTACH DOC		GENCY'S PERMISSION TO DISPOSE OF ASSET.	2712
DEPARTMENT: GIS -	COUNTY SIGNATURE:	sormer -	
AUDITOR			
ORIGINAL ACQUISITE	ON DATE 2017/06/19	G/L ACCOUNT FOR PROCEEDS 2040-3836	
ORIGINAL ACQUISITI	ON AMOUNT <u>523.12</u>		
ORIGINAL FUNDING	SOURCE 2741		
ACCOUNT GROUP 16	03		
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED B	IDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 2-2023 3.2023		

DATE: 11/21/2022		FIXED ASSET TAG NUM	BER: 00019793
DESCRIPTION:	APPLE IPAD 128G TABLET I OS	TEOEWED.	
	17.001211100	RECEIVED	COPY
REQUESTED MEANS	OF DISPOSAL:	NOV 2 1 2022	
OTHER INFORMATIO	N:	BOOK COLON	
CONDITION OF ASSET	T: IT WILL DESTROY IPAD	### · · · · · · · · · · · · · · · · · ·	Disposed IBMI 11/21/2022
REASON FOR DISPOSI	TION: REPLACEMENT		SIL
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	: ASAP - IN GC RM 230	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? Y UMENTATION SHOWING FUNI	DING AGENCY'S PERMISSION	N TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNAT	TURE: SOM WES	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2015/10/01	G/L ACCOUNT FOR	PROCEEDS 2703-3836 F
ORIGINAL ACQUISIT	ON AMOUNT <u>793.52</u>	_	0
ORIGINAL FUNDING	SOURCE 2790	— :	
ACCOUNT GROUP 16	03		
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NU	MBER
3	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL	=	
TRADE	AUCTIONSE.	ALED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVEDSIGNATURE	NUMBER 2-2023 3. 2923	= -	



DATE: 09/30/2022		FIXE	ED ASSET TAG NUM	BER: 00018013
DESCRIPTION:	LEXMARK E360DN PRINTER LASER MONOCH	ROME		
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:			OCT 0.4 2022
CONDITION OF ASSE	T: PURCHASE DATE			BOONE COUNTY
REASON FOR DISPOS	ITION: REPLACEMENT			AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	E: asap -	in gc rm123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FU	NDING AG	ENCY'S PERMISSIO	N TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNA	ATURE:	LOME.	01/2
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2012/06/08		G/L ACCOUNT FOR	R PROCEEDS 1150 - 3836
ORIGINAL ACQUISIT	TON AMOUNT 648.27			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NU	JMBER
	LOCATION WITHIN DEPART	TMENT		
	INDIVIDUAL			
TRADE	AUCTIONS	SEALED BI	DS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 2-202 3.3073	3		

DATE: 11/30/2022		FIXED ASSET TAG	NUMBER: 00018985
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
	OF DISPOSAL:		COPY
OTHER INFORMATIC	N:		de Co
CONDITION OF ASSE	T: HARDWARE AND MEMOR	Y REMOVED	RECERTION
REASON FOR DISPOS	ITION: REPLACEMENT		DEC 0 2 2022
DESIRED DATE FOR A	ASSET REMOVAL TO STORAG	SE: asap in gc rm 123	BOONE COUNT
	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUI		1
DEPARTMENT: PRO	SECUTING ATTORNI SIGNA	ATURE: SOM	lispose
AUDITOR			
ORIGINAL ACQUISIT	ON DATE 2014/05/07	G/L ACCOUNT	FOR PROCEEDS 1190-3836
ORIGINAL ACQUISIT	ION AMOUNT _1,048.30		
ORIGINAL FUNDING	SOURCE 2731	<u> </u>	
ACCOUNT GROUP 16	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAI	L METHOD:		19
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPART	TMENT	
	INDIVIDUAL		
TRADE	AUCTIONS	EALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 2-2023	3	



DATE: 11/02/2022		FIXED ASSET TAG	NUMBER:
DESCRIPTION:	LENOVO W530 LAPTOP NOTEBOOK		Pisposed IBMi SK 11/2/22
REQUESTED MEANS	OF DISPOSAL:		SK 11/2/22
OTHER INFORMATIC	N:	_	
CONDITION OF ASSE	T: HARDWARE AND MEMO	ORY REMOVED	RECEIVED
REASON FOR DISPOS	ITION: REPLACEMENT		MOV 0 4 2022
DESIRED DATE FOR	ASSET REMOVAL TO STOR	AGE: asap - in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DOO		FUNDING AGENCY'S PERMI	SSION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIG	GNATURE:	WES
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2013/02/22	G/L ACCOUN	T FOR PROCEEDS 1/90-3856
ORIGINAL ACQUISIT	TION AMOUNT 1,427.08	-	5
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 10	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPA	ARTMENT	
			8.
TRADE	AUCTION	SEALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 2-201	23	
OTOLITI OM			



DATE: 11/02/2022		FIXED ASSET TAC	NUMBER: 00017668
DESCRIPTION:	HP PROBOOK 4720S LAPTOP NOTEBOOK	4	
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATION:			NOV 0 4 2022
CONDITION OF ASSI	ET: HARDWARE AND MEMO	RY REMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMENT		- neased
DESIRED DATE FOR	ASSET REMOVAL TO STORA	AGE: asap - in gc rm123	— Disposed — IBMI
IF YES, ATTACH DO		UNDING AGENCY'S PERM	AISSION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIG	NATURE: 300///	
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2011/06/14	G/L ACCOU	NT FOR PROCEEDS 7640-383
ORIGINAL ACQUISI	ΓΙΟΝ ΑΜΟUNT <u>841.18</u>		
ORIGINAL FUNDING	SOURCE 2750		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		١
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPA	RTMENT	
	INDIVIDUAL		
TRADE	AUCTION	_SEALED BIDS	
OTHER EX	KPLAIN		
COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 2-202.	3	

DATE: 11/15/2022	FIXED ASSET TAG NUMBER: 00020243
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK RECEIVED
REQUESTED MEANS C	OF DISPOSAL: NOV 1 7 2022
OTHER INFORMATION	BOONE COUNTY
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 YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROS	ECUTING ATTORNI SIGNATURE: SUL 1915/27
AUDITOR	
ORIGINAL ACQUISITION	ON DATE 2016/09/29 G/L ACCOUNT FOR PROCEEDS 1/90-3936 J
ORIGINAL ACQUISITI	ON AMOUNT 1,555.79
ORIGINAL FUNDING	SOURCE 2731
ACCOUNT GROUP 160	03
COUNTY COMMISSION	ON / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXI	PLAIN
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 2-2023 3.2023

DATE: 12/02/2022		FIXED ASSET TAG NUMBER: 00019632
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	ON:	(COPY
CONDITION OF ASSE	ET: HARDWARE AND MEMORY	RECEIVED
REASON FOR DISPOS	SITION: REPLACEMENT	4
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap - in gc rm123 BOONE COUNT
WAS ASSET PURCHA	SED WITH GRANT FUNDING? Y. CUMENTATION SHOWING FUND	ALINTOR
DEPARTMENT: PUR	CHASING SIGNAT	URE: SUMME
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2015/04/14	G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUISIT	TION AMOUNT 1,233.32	_
ORIGINAL FUNDING	SOURCE 2731	_
ACCOUNT GROUP 16	503	_
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 2-2023	

DATE: 12/02/2022	FIXED ASSET TAG	G NUMBER: 00019927
DESCRIPTION:	HP 600PD PC WORKSTATION	
REQUESTED MEAN	S OF DISPOSAL:	©COPY
OTHER INFORMATI	ON:	⊕COPY
CONDITION OF ASS	ET: HARDWARE AND MEMORY REMOVED	RECEIVED
REASON FOR DISPO	SITION: REPLACEMENT	DEC 0 5 2022
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - in gc rm 123	TOUNTY COUNTY
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S PERI	MISSION TO DISPOSE OF ASSET.
DEPARTMENT: FAC	CILITIES SECURITY SIGNATURE:	
AUDITOR		delicated and with a set
ORIGINAL ACQUISI	TION DATE 2016/02/26 G/L ACCOU	NT FOR PROCEEDS 6/03-3836
ORIGINAL ACQUISI	TION AMOUNT 616.72	
ORIGINAL FUNDING	G SOURCE 2784	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	SION / COUNTY CLERK	A To a state of the state of th
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	XPLAIN	
COMMISSION ORDE DATE APPROVED SIGNATURE	1.3.30p3	

Dave Eagle

From:

Seth Kelley

Sent:

Wednesday, December 7, 2022 1:14 PM

To:

Melinda Bobbitt; Jacob Flowers

Cc:

Dave Eagle

Subject:

RE: Disposal Form

Hi Melinda,

Yes, this piece of equipment was replaced this year with asset tag 25269



Seth Kelley • Service Coordinator II
Boone County Government, Missouri
Information Technology Department
801 E Walnut St, Room 220, Columbia MO 65201
tel:573-886-4329 / fax:573-886-4322 / email: skelley@boonecountymo.org

*** This message is only intended for the initial recipient(s). The content of this message is not to be copied or distributed without the consent of the original author. ***

From: Melinda Bobbitt < MBobbitt@boonecountymo.org>

Sent: Wednesday, December 7, 2022 12:52 PM

To: Jacob Flowers <JFlowers@boonecountymo.org>; Seth Kelley <SKelley@boonecountymo.org>

Cc: Dave Eagle < DEagle@boonecountymo.org>

Subject: RE: Disposal Form

OK, we'll pitch it and wait for the next one.

Seth – is this a piece of equipment that was replaced this year or getting ready to be replaced? Is the replacement purchase going through purchasing?

Thanks, Melinda Bobbitt, CPPO, CPPB Director of Purchasing Boone County, Missouri 613 E. Ash Street, Room 110 Columbia, MO 65201

E-mail: mbobbitt@boonecountymo.org

Phone: (573) 886-4391 Fax: (573) 886-4390



From: Jacob Flowers < JFlowers@boonecountymo.org>

Sent: Wednesday, December 7, 2022 9:59 AM

To: Seth Kelley <SKelley@boonecountymo.org>; Melinda Bobbitt <MBobbitt@boonecountymo.org>

Subject: FW: Disposal Form

Ok thanks for letting me know. I am sure that I already sent it to purchasing. Melinda you should have an untagged disposal form with the information below. A new disposal form should be coming soon with the tag number on it.

From: Seth Kelley <<u>SKelley@boonecountymo.org</u>>
Sent: Wednesday, December 7, 2022 9:55 AM
To: Jacob Flowers <JFlowers@boonecountymo.org>

Subject: RE: Disposal Form

The wrong disposal form was sent on Friday 12/02/2022 and I am sending the correct disposal form through interoffice mail today. I have been gone the past two days due to being sick so this is the first chance I have had to relay that.



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From: Jacob Flowers < JFlowers@boonecountymo.org>

Sent: Wednesday, December 7, 2022 9:48 AM **To:** Seth Kelley <<u>SKelley@boonecountymo.org</u>>

Subject: RE: Disposal Form

Did you send the wrong disposal form today?

From: Seth Kelley <<u>SKelley@boonecountymo.org</u>>
Sent: Wednesday, December 7, 2022 9:42 AM
To: Jacob Flowers <<u>JFlowers@boonecountymo.org</u>>

Subject: Disposal Form

Hi Jacob.

I sent in the interoffice mail a form for disposal of a Lexmark T520 Printer that did not have an associated tag number with it but please ignore this form (attached labeled as SIT Copier22120709480). After working with the helpdesk techs, we found this to be incorrect and that the printer did have a tag number associated with it, I am sending you the proper disposal form for this tag number 13628. I will send a paper copy as well; I apologize for any confusion if there still is please reach out and I will explain myself better if needed. Thank you!

From,



Seth Kelley • Service Coordinator II

Boone County Government, Missouri
Information Technology Department

801 E Walnut St, Room 220, Columbia MO 65201

tel:573-886-4329 / fax:573-886-4322 / email: skelley@boonecountymo.org
http://www.showmeboone.com

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		y .	

DATE: 12/07/2022		FIXED ASSET TAC	NUMBER: 0001362	28
DESCRIPTION:	LEXMARK T520N PRINTER LASER MONOCHROME		RECEIVED	
REQUESTED MEANS C	OF DISPOSAL:		DEC 0.7 2022	
OTHER INFORMATION	N:	198	BOONE	
CONDITION OF ASSET	: PURCHASE DATE		AUDITOR	
REASON FOR DISPOSIT	TION: NO LONGER NEEDED/REPL	LACEMENT		Jisposed IBM:
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asa	ap - in gc rm 123		•
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES N UMENTATION SHOWING FUNDING	AGENCY'S PERM	IISSION TO DISPOSI	SIC 12/7/22 E OF ASSET.
DEPARTMENT: PROS	ECUTING ATTORNI SIGNATURE	: Soln Wy		
AUDITOR				
ORIGINAL ACQUISITIO	ON DATE 2002/11/20	G/L ACCOU	NT FOR PROCEEDS_	1190-3836
ORIGINAL ACQUISITION	ON AMOUNT 1,214.18			5
ORIGINAL FUNDING S	SOURCE2731			
ACCOUNT GROUP 160)3			
COUNTY COMMISSIO	ON / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPARTMENT	Γ		
	INDIVIDUAL			
TRADE _	AUCTIONSEALE	D BIDS		
OTHER EXP	LAIN			
COMMISSION ORDER ID DATE APPROVED SIGNATURE	NUMBER 2-2023 2-2028			

DATE: 12/07/2022		FIXED ASSET TAG NUME	3ER: 00020685
DESCRIPTION:	APPLE IPAD PRO 128G TABLET I OS		REC VED
REQUESTED MEANS	S OF DISPOSAL:		DEC 0 9 2022
OTHER INFORMATION	ON:		BOOM
CONDITION OF ASSI	ET: IT WILL DESTROY IPAD		
REASON FOR DISPO	SITION: REPLACEMENT		J
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP - IN GC RM 230	Disposed IBMisk 12/7/
	ASED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN		nes so e ve
DEPARTMENT: INFO	DRMATION TECHNOL SIGNATU	RE: LESSY	
AUDITOR			2700
ORIGINAL ACQUISIT	TION DATE 2016/12/08	G/L ACCOUNT FOR	2700 R PROCEEDS #36-3836 J
ORIGINAL ACQUIST	TION AMOUNT 793.52		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NU	MBER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	LED BIDS	
OTHER EX	XPLAIN		
COMMISSION ORDE	R NUMBER 2-2023		
DATE APPROVED	1.3.2073		
SIGNATURE	p /ll		

DATE: 12/07/2022		FIXED ASSET TAG NUMBER: 00019891	
DESCRIPTION:	APPLE IPAD 128G	RESE	IVED
	TABLET I OS	DEC 01	2022
REQUESTED MEAN	IS OF DISPOSAL:		
OTHER INFORMAT	ION:		OUNTY
CONDITION OF ASS	SET: IT WILL DESTROY IPAD		A
REASON FOR DISPO	OSITION: REPLACEMENT	Dispose0	1
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE:	asap - in gc rm 230 TBM; (2/	ー ク/2つ
	IASED WITH GRANT FUNDING? YE OCUMENTATION SHOWING FUNDI	S NO S NO S NO S NO S OF AS	
DEPARTMENT: EM	ERGENCY MGMT OPE SIGNATU	RE: SOM//	
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2016/02/10	G/L ACCOUNT FOR PROCEEDS 270	3-3836
ORIGINAL ACQUIS	ITION AMOUNT 777.35	-	
ORIGINAL FUNDING	G SOURCE 2790		
ACCOUNT GROUP	1603	~	
COUNTY COMMISS	SION / COUNTY CLERK	NOTE MILES AND THE SECOND STREET OF SECOND STREET	
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER 2-2023 1.3.2023		

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

January Session of the January Adjourned

Term. 203

County of Boone

one J

In the County Commission of said county, on the

3rd

day of

January

20 23

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, a Proclamation honoring Dr. Robert J. Harris.

Done this 3rd day of January 2023.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissione

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

4 -2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

January Session of the January Adjourned

Term. 203

County of Boone

In the County Commission of said county, on the

3rd

day of

January

20 23

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 Government Center Commission Chambers by Boone County Democratic Central Committee on February 9, March 9, April 13, May 11, and June 8, 2023, from 6:30 p.m. 9:15 p.m.

The Commission's approval of the use of the interior of the Government Center, specifically the Commission Chambers, is conditioned upon that inside use being consistent with the thenapplicable building use policies set forth by the Commission in light of the COVID-19 pandemic and local health orders.

Done this 3rd day of January 2023.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

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 u			enment conference rooms as fol	lows:
Organization: Boone County Democra				
Address: 409 Vandiver Drive, Buildin	g 5, Suite 1	04		
City Columbia State:	MO ZIP (_{ode} 65202		
Phone: 573-875-1245 Webs	https://ww	w.boonecou	untydems.org/	
Phone: 573-875-1245 Individual Requesting Use: Seth Jarboe		Position in Org	Vice Chair	-
Facility requested: Chambers Room 301	□Room 311	□Room 332	□Centralia Clinic	
Event: Monthly Meeting	B.8. (*)			
Description of Use (ex. Speaker, meeting, reception)	Meeting			
Date(s) of Use: February 9, March 9, A	pril 13, May	11, June 8,	2023	
Start Time of Setup: 6:30	AM/PM	Start Time of Eve	7:00	AM/PM
End Time of Event: 9:00	AM/PM	End Time of Clea	9:15	AM/PM
 To remove all trash or other debris that To repair, replace, or pay for the repair To conduct its use in such a manner as To indemnify and hold the County of damages, actions, causes of action or s settlements on account of bodily injury organizational use of rooms as specified 	r or replacement of s to not unreasonal Boone, its officers uits of any kind or y or property dama ed in this application	f damaged property bly interfere with Bo , agents and employ nature including co ge incurred by anyo	including carpet and furnishing cone County Government build sees, harmless from any and all c sts, litigation expenses, attorney	s in rooms. ling functions. claims, demands, r fees, judgments,
Organization Representative/Title: Seth Jarbo		Do	20mber 11 2022	
Phone Number: 6607281280	Date	of Application: De	cember 11, 2022	
Email Address: vicechair.boonecounty	dems@gma	il.com		
Applications may be submitted in person or by MO 65201 or		ne County Commi mission@boonecou		33, Columbia,
PERMIT FOR ORGANIZATIONAL US The County of Boone hereby grants the above applie above permit is subject to termination for any reason	cation for permit is	n accordance with th	he terms and conditions above v	
ATTEST: Buanua Sernou County Clerk DATE: 1. 3. 2023	ý.	BOONE COUR	NTY, MISSOURI	