590 -2023

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

STATE OF MISSOURI	December Session of the October			er Adjourned		Term. 20	23
County of Boone							
In the County Commission of said count	, on the	21st		day of	December	20	23

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

Now on this day, the County Commission of the County of Boone does hereby authorize the request to convert position 428, Assistant Prosecuting Attorney II (Class Code 500300, Range 51), to Associate Legal Counsel (Class Code 709000, Range 43). At a later date, the position can be converted back to the original classification of Assistant Prosecuting Attorney II at vacancy or at the request of the Prosecuting Attorney during the next budget cycle.

Done this 21st day of December 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



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

STATE OF MISSOURI	December Session of the October Adjourned	<b>Term. 20</b> 23
County of Boone		*
In the County Commission of said county,	on the 21st day of De	cember <b>20</b> 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 request to transfer above the authorized transfer policy for position number 548, GIS Manager, and does hereby authorize an appropriation of \$83,200 for the salary of said position.

Done this 21st day of December 2023.

ATTEST: 14 11 n

Brianna L. Lennon Clerk of the County Commission

Kip Kendrick Presiding Commissioner

Justin Aldred District I Commissioner

Janet M. Thompson District II Commissioner

59 2 -2023

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

STATE OF MISSOURI	Decemb	December Session of the October Adjourned			Term. 20	23
County of Boone						
In the County Commission of said county	, on the	21st	day of	December	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 an agreement with Amarach Planning Services, LLC for a Housing Study for Boone County, Missouri.

The terms of the Agreement are set out in the attached Contract and the Presiding Commissioner is authorized to sign the same.

Done this 21st day of December 2023.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Kip Kundrick Presiding Commissioner

Justin Aldred sioner Г

Janet M. Thompson District II Commissioner

# **Boone County Purchasing**

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



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

#### MEMORANDUM

TO:	Boone County Commission
FROM:	Melinda Bobbitt, CPPO, CPPB
DATE:	December 12, 2023
RE:	Request for Proposal Award Recommendation: C000705 (Bid 23-
	25JUL23 - Housing Study for Boone County, Missouri with Amarach
	Planning Services, LLC

Request for Proposal 23-25JUL23 – Housing Study for Boone County, Missouri closed on July 27, 2023. Five proposal responses were received.

The evaluation committee consisted of:

Stephanie Browning, Director, Columbia/Boone County Public Health/Human Service Department Jennifer Deaver, Housing Programs Manager, Community Development, City of Columbia Bill Florea, Director, Boone County Resource Management Darin Preis, Executive Director, Central Missouri Community Action Brian Toohey, CEO, Columbia Board of REALTORS

Recommendation for award is to Amarch Planning Services, LLC of Ocala, Florida per the attached Evaluation Report.

Award is for a not to exceed contract amount of \$86,373.75 and will be paid from department 2132- Community Health Fund Program Fuding, account 71101 – Professional Services. \$155,000 is budgeted for 2024.

ATT: Evaluation Committee Report

cc: RFP File



#### AGREEMENT FOR HOUSING STUDY FOR BOONE COUNTY, MISSOURI Amarach Planning Services, LLC

THIS AGREEMENT, Boone County Contract #C000705, dated the \_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_, 20<sup>23</sup> is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, hereinafter called "County" and Amarach Planning Services, LLC, hereinafter referred to as Amarach.

WHEREAS, the County solicited formal written proposals from qualified organizations for the provision and delivery of a housing study for Boone County, Missouri; and

WHEREAS, Amarach has submitted a complete Request for Proposal response to the County detailing the scope of work and other supports to be provided along with the expected cost to Amarach thereof; and

WHEREAS, the County has approved the Request for Proposal in whole or in part as hereinafter set forth.

**IN CONSIDERATION** of the parties' performance of the respective obligations contained herein, the parties agree as follows:

#### FUNDING ALLOCATION FOR SERVICES RENDERED BY AMARACH

1. **Contract Documents.** This agreement shall consist of the Request for Proposal **#23-25JUL23** (Housing Study for Boone County, Missouri), Addendums #1 and #2, Written Clarifications #1 and #2, and Amarach's response(s) to the Request for Proposal, Addendums, and Written Clarifications. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions, and requirements contained in this Agreement shall prevail and control over Amarach's Proposal and Clarification responses.

2. *Purchase*. The County agrees to purchase from Amarach and Amarach agrees to furnish a **Housing Study for Boone County**, **Missouri**, as described and in compliance with the original Request for Proposal and as presented in Amarach's response(s). Services/deliverables shall be provided as outlined in the attached proposal response(s). The total allowable compensation under this agreement shall not exceed **\$86,373.75** unless compensation for specific identified additional services is authorized and approved by the County in writing in advance of rendition of such services for which additional compensation is requested.

3. *Contract Duration*. This agreement shall commence on January 1, 2004 and extend through December 31, 2024 subject to the provisions for termination specified below.

4. **Billing and Payment.** All billing shall be invoiced to the County monthly by the 10<sup>th</sup> of the month following the month for which services were provided. The County agrees to pay all monthly statements within thirty days of receipt of a correct and valid invoice/monthly statement. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of Amarach, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. *Availability of Funds*. Payments under this contract are dependent upon the availability of funds or as otherwise determined by the County. This contract can be terminated if funding becomes unavailable in whole or in part for cause shown, and the County shall have no obligation to continue payment.

#### **REPORTING, MONITORING, AND MODIFICATION**

6. **Reporting.** The County shall utilize the Request for Proposal **#23-25JUL23** (Housing Study for Boone County, Missouri) response, Written Clarifications, and responses to Written Clarifications to monitor delivering the scope of work and project expenditures. Amarach agrees to provide a brief narrative each month when submitting invoices describing work completed the month prior. Amarach will produce progress reports outlined in the scope of work, including a final report and a summary report. The final report will be comprehensive and include a thorough analysis of all data collected and findings of this project. The smaller summary report will include a summary of key data and findings. Amarach agrees to present the final and summary reports to the County.

7. *Modification or Amendment*. In the event Amarach requests to make any change, modification, or an amendment to the scope of work covered by this contract, a request of the proposed modification or amendment must be submitted in writing to the Director of Community Services.

#### **OTHER TERMS OF THIS CONTRACT**

8. Violation of Client Rights. Any alleged case of a violation of a client's rights in a contract funded through the County shall be investigated in accordance with Amarach's policies and procedures and in accordance with any local/state/federal regulations. Amarach agrees to notify the County through the Director of Community Services of any such incidents that have been reported to the appropriate governmental body and must also authorize the governmental body to notify the County of any substantiated allegations. Amarach must comply with Missouri law regarding confidentiality of client records.

9. **Discrimination**. Amarach will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply will applicable provisions of federal and state laws, county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

10. *Accreditation/Licensure/Certifications*. Amarach must comply with all state/federal certification and licensing requirements and all applicable federal, state, and local laws and must remain in "good standing" with the applicable oversight entity.

11. **Subcontracts.** Amarach may enter into subcontracts for components of the contracted service as Amarach deems necessary within the terms of the contract. All such subcontracts require the written approval of the County or their designated representative. In performing all services under the resulting contract agreement, Amarach shall comply with all local, state, and federal laws. Any subcontractor shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

12. **Employment of Unauthorized Aliens Prohibited.** Amarach agrees to comply with Missouri State Statute section 285.530. Amarach also agrees that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Amarach shall require each subcontractor to affirmatively state in its Agreement with the Amarach that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

13. *Litigation*. Amarach agrees that there is no litigation, claim, consent order, settlement agreement, investigation, challenge, or other proceeding pending or threatened against Amarach or any individual acting on the Amarach's behalf, including subcontractors, which seek to enjoin or prohibit Amarach from entering into this contract agreement of performing its obligations under this agreement.

14. *Failure to Perform/Default*. In the event Amarach, at any time, fails or refuses to perform according to the terms of this contract, as determined by the County, such failure or refusal shall constitute a default hereunder, and the County will be relieved of any further obligation to make payments to Amarach as set out herein. This contract will be terminated at the option of the County.

15. **Termination.** This contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, this agreement may be terminated by the County upon 15 days advance written notice for any of the following reasons or under any of the following circumstances:

a. The County may terminate this agreement due to material breach of any term or condition of this agreement, or

b. The County may terminate this agreement if key personnel providing services are changed such that in the opinion of the County delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with proposal specification, or if services are deficient in quality in the sole judgment of the County, or

c. The County may terminate this agreement should Amarach fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, or

d. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

Upon receipt of notice of termination, Amarach shall make every effort to reduce or cancel outstanding commitments and shall incur no additional expenses. The County shall reimburse Amarach for outstanding expenses incurred up to the date of termination, including uncancellable obligations and reasonable termination costs, but in no event, will such costs exceed the total funds presently allocated to this Contract.

16. **Boone County Insurance Requirements:** Amarach shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County. All policies shall be in amounts, form, and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide.

**Compensation Insurance**: Amarach shall take out and maintain during the life of this contract, Employee's Liability and Worker's Compensation Insurance for all their employees employed at the site of work, and in case any work is sublet, Amarach shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by Amarach.

**Worker's Compensation**: Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit.

**Comprehensive General Liability Insurance**: Amarach shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 per limit for any one occurrence covering both bodily injury and property damage, including accidental death. If providing

Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Amarach shall provide the County with proof of General Liability and Property Damage Insurance with the County as additional insured, which shall protect the County against any and all claims which might arise as a result of the operations of Amarach in fulfilling the terms of this contract during the life of the Contract. The minimum limit of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply. Coverage wording shall include hold harmless agreement as written below, subrogation waiver and protection against third party suits to further protect Boone County from liability belonging to Amarach.

**Professional Liability Insurance**: Amarach shall carry Professional Liability Insurance with a limit of no less than \$1,000,000.00 and naming Boone County as additional insured.

**Commercial Automobile Liability**: Amarach shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of Amarach's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

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

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

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

#### **Certificate Holder address:**

County of Boone, Missouri C/O Purchasing Department

#### 613 E. Ash Street Columbia, MO 65201

17. Indemnification. To the extent permitted under Missouri law, Amarach agrees to hold harmless, defend and indemnify the County, its directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of Amarach (meaning anyone, including but not limited to consultants having a contract with Amarach or subcontractor for part of the services), or anyone directly or indirectly employed by Amarach, or of anyone for whose acts Amarach may be liable in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its negligence.

Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials nor any of its employees in the course of their official duties. Nothing in the insurance procured as required herein shall be interpreted so as to waive any sovereign immunity, official immunity, or other immunity defense available to County as a political subdivision in the State of Missouri. It is not the County's intent or desire to procure insurance that would operate as a waiver of any such immunity defense.

18. **Publicity by Amarach.** Amarach shall notify the County of contact with the media regarding this contract. Amarach will acknowledge the County and the City of Columbia as a funding source whenever publicizing the contract

19. *Independence*. This contract does not create a partnership, joint venture, or any other form of joint relationship between the County and Amarach. The County does not recognize any of the Amarach's employees, agents, or volunteers as those of the County.

20. **Binding Effect.** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

21. *Entire Agreement*. This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

22. **Record Retention Clause.** Amarach shall keep and maintain all records relating to this contract agreement sufficient to verify the delivery of services in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal.

23. *Notice*. Any written notice or communication to the County shall be mailed or delivered to:

**Boone County Community Services** 605 E. Walnut, Ste. A Columbia, MO 65201

Any written notice or communication to Amarach shall be mailed or delivered to:

Amarach Planning Services, LLC David Boston 155 NE 52<sup>nd</sup> Avenue Ocala, FL 34470

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

**Amarach Planning Services, LLC** 

Boone County, Missouri By: Boone County Commission

DocuSigned by: lauid Boston By:

David Boston

#### APPROVED AS TO FORM:

Kip Kendrick, Presiding Commissioner

ATTEST:

DocuSigned by: Addance 70710EAEB907400...

CJ Dykhouse, County Counselor

DocuSigned by: Brianna ( Jennon D267E2428FB948C

Brianna L. Lennon, County Clerk

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

DocuSigned by:		
Kyle Riegan		
	12/14/2023	
BC24BD84EE7A483		(2122/21101/606 222 25)

Signature

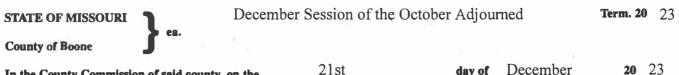
Date

//1101/\$86,373.75)

Appropriation Account

54 3 -2023

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



In the County Commission of said county, on the

December 20 23 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 computer disposal forms.

Done this 21st day of December 2023.

ATTEST: Ohna

Brianna L. Lennon Clerk of the County Commission

Kip K

Presiding Commissioner

Justin Aldred

bistrict i comunissioner

Janet M. Thompson District II Commissioner

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

Date: 05/05/2023	Fixed Asset Tag Number:	
Description of Asset: ONE HP Z24I M	MONITOR	DCOPY
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.)	): CNK43408K1	RECEIVED
Condition of Asset: PURCHASE DA	TE	MAY 1 0 2023
Reason for Disposition: NO LONGER	NEEDED/REPLACEMENT	BOONE COUNTY AUDITCR
Location of Asset and Desired Date for	r Removal to Storage: ASAP - IN (	
	estriction and/or requirements pert	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name: 2701 911/JOI	INT COMM OP Signat	ure Stand
To be Completed by: AUDITOR Original Acquisition Date	N/A G/LAccourt	nt for Proceeds
Original Acquisition Amount		
Original Funding Source		
Account Group	$\sim$	
To be Completed by: COUNTY CO	MMISSION / COUNTY CLEI	<u>RK</u>
Approved Disposal Method:		
Transfer Department N	Jame	Number
Location with	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 592	3-2023	
Date Approved 12/2/e/2	023	
Signature	$\sim$	

 $S:\label{eq:label} S:\label{eq:label} S:\label{eq:labele} S:\label{eq:labele} S:\labeled{labele} S:\labeled{labele} S:\labeled{labeled} S:\label$ Revised: September 2016

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

Complete, sign, and return to Auditor's Office

Date: 05/09/2023 Fixed Asset Tag Number: Description of Asset: 4 FORTE CARD READERS (MEMORY REMOVED) 1HP KEYBOARED, 4 HP LAPTOP CHARGING CABLES Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: COPY Other Information (Serial number, etc.): Condition of Asset: PURCHASE DATE RECEIVED Reason for Disposition: NO LONGER NEEDED/REPLACEMENT MAY:1 0 2023 Location of Asset and Desired Date for Removal to Storage: ASAP IN GC RM 123 BOONE COUNTY AUDITOR Was asset purchased with grant funding? [YES NO 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: 1170 INFORMATION TECH 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 Name\_\_\_\_\_ Number Location within Department Individual Trade Auction Sealed Bids Other Explain Commission Order Number Date Approved Signature.

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

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

DATE: 05/05/2023		FIXED ASSET TAG NUM	IBER: 00020400
DESCRIPTION:	HP Z24NQ MONITOR LCD 24 INCH		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	DN:		COPY
CONDITION OF ASSI	T: PURCHASE DATE		RECEIVED
REASON FOR DISPOS	SITION: NO LONGER NEEDE	D/REPLACEMENT	MAY 1 0 2023
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: asap - in gc rm 123	BOONE COLINERY
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING CUMENTATION SHOWING FU	? YES NO JNDING AGENCY'S PERMISSIO	AUDITOR N TO DISPOSE OF ASSET.
DEPARTMENT: 911/	JOINT COMM OPERA SIGN	NATURE:	Malle
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2016/09/09	G/L ACCOUNT FOR	aproceeds 2700-3836
ORIGINAL ACQUISIT	TION AMOUNT 262.08		A
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME	NU	MBER
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTIONS	SEALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER <u>593-30</u> 2/21/33	<u>23</u>	

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/04/2023		FIXED ASSET TAG NU	MBER: 00022604
DESCRIPTION:	HP DC6000 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		COPY
OTHER INFORMATIC	DN:		Ballywood Control
CONDITION OF ASSE	T: HARDWARE AND MEMOR	RY REMOVED	RECEIVED
REASON FOR DISPOS	ITION: REPLACEMENT/NO L	ONGER NEEDED	MAY:1 0 2023
DESIRED DATE FOR A	ASSET REMOVAL TO STORAC	E: asap - in gc rm 123	BOONE COUNTY AUDITOR
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FU	YES NO NDING AGENCY'S PERMISSIO	
DEPARTMENT: 911/J	OINT COMM OPERA SIGN	ature: <u>SAM</u>	
AUDITOR		$\sim$	
ORIGINAL ACQUISITI	ON DATE 2018/08/01	G/L ACCOUNT FO	DR PROCEEDS 2703-3836(4)
ORIGINAL ACQUISIT	ION AMOUNT 1.00		
ORIGINAL FUNDING	SOURCE 2751		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	DN / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	N	UMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSI	EALED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER 1 DATE APPROVED 13 SIGNATURE /	VUMBER 593-202 1/21/2123	<u>3</u>	

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

DATE: 05/05/2023	FIXED ASSET TAG	UMBER: 00020329
DESCRIPTION:	HP Z24NQ MONITOR LCD 24 INCH	
REQUESTED MEANS (	DF DISPOSAL:	
OTHER INFORMATION	۱: 	RECEIVED
CONDITION OF ASSET	PURCHASE DATE	MAY 1 0 2023
REASON FOR DISPOSI	TION: NO LONGER NEEDED/REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap - in gc rm 123	<i>1</i>
IF YES, ATTACH DOCU	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMIS	SSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATURE:	1000
AUDITOR		
ORIGINAL ACQUISITIC	DN DATE 2016/09/09 G/L ACCOUNT	FOR PROCEEDS $2700-38^{3}$
ORIGINAL ACQUISITIC	ON AMOUNT 262.08	C
ORIGINAL FUNDING S	OURCE 2790	
ACCOUNT GROUP 160	3	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTION SEALED BIDS	
OTHER EXPI	LAIN	
COMMISSION ORDER N DATE APPROVED	NUMBER <u>593 - 2023</u> 21/2923 P	

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

DATE: 05/05/2023		FIX	ED ASSET TAG NUMBER:	00020409
DESCRIPTION:	HP Z24NQ MONITOR LCD 24 INCH			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATIO	۹:			COPY
CONDITION OF ASSET	: PURCHASE DATE			RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT/NO L	LONGER N	EEDED	MAY 1 0 2023
DESIRED DATE FOR A	SSET REMOVAL TO STORAG	GE: asap -	in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? UMENTATION SHOWING FU	NDING AG	ENCY'S PERMISSION TO	
DEPARTMENT: 911/JC	DINT COMM OPERA SIGN	ATURE:	LAMAN	10
AUDITOR			L	
ORIGINAL ACQUISITIC	DN DATE 2016/09/09		G/L ACCOUNT FOR PRO	ceeds 2700-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>262.08</u>			(**
ORIGINAL FUNDING S	OURCE 2790			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIC	N / COUNTY CLERK			and a second
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBEI	R
	LOCATION WITHIN DEPART	TMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EXP	LAIN			
COMMISSION ORDER N DATE APPROVED	NUMBER <u>593-20.</u> 2/31/2023	33		

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

MAY 1 0 2023 BOONE COUNTY AUDITOR ON TO DISPOSE OF ASSET.
- + 4.1 m
260
0000

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/05/2023			FIXED ASSET TAG N	IMBER 00020325
DESCRIPTION:	HP Z24NQ MONITOR LCD 24 I	NCH		
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATIC	DN:			COPY
CONDITION OF ASSE	T: PURCHASE DATE			RECEIVED
REASON FOR DISPOS	ITION: REPLACEMEN	IT/NO LONGE	RNEEDED	
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: as	ap - in gc rm 123	MAY:1 0 2023
WAS ASSET PURCHAS	SED WITH GRANT FUR			ON TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA	SIGNATURE		
AUDITOR				
ORIGINAL ACQUISITIC	ON DATE 2016/09/09		G/L ACCOUNT FO	DR PROCEEDS 2700-3836
ORIGINAL ACQUISITI	ON AMOUNT 262.08			A CONTRACTOR OF THE
ORIGINAL FUNDING S	OURCE 2790			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	N / COUNTY CLERK			
APPROVED DISPOSAL				
TRANSFER	DEPARTMENT NAME		N	UMBER
	LOCATION WITHIN D			
	INDIVIDUAL	-		
TRADE	AUCTION	SEALED	BIDS	
OTHER EXPL	AIN			
COMMISSION ORDER N DATE APPROVED 12 SIGNATURE /	UMBER <u>593-</u> 121/2723 P/	- 2023	24	

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/05/2023	FIXED ASSET TA	G NUMBER: 00020410
DESCRIPTION:	HP Z24NQ MONITOR LCD 24 INCH	CONOMBER: 00020410
REQUESTED MEAN	IS OF DISPOSAL:	
	ION;	COPY
	ET: PURCHASE DATE	RECEIVED
REASON FOR DISPO	SITION: REPLACEMENT/NO LONGER NEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - in gc rm 123	BOONE COUNTY
WAS ASSET PURCH	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S PERN	AUDITOR
DEPARTMENT: 911/	JOINT COMM OPERA SIGNATURE:	In the second se
AUDITOR		
ORIGINAL ACQUISIT	TON DATE 2016/09/09 G/L ACCOUN	NT FOR PROCEEDS 2200-3836
ORIGINAL ACQUISIT	TION AMOUNT 262.08	A CONTRACTOR OF
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 10	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAL		
TRANSFER	DEPARTMENT NAME	NIMPED
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EXP	LAIN	
COMMISSION ORDER DATE APPROVED	VUMBER <u>593 - 312</u> 3 2/31/3723	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/05/2023		FIXED ASSET TAG N	JMBER: 00020342
DESCRIPTION:	HP Z24NQ MONITOR LCD 24 INCH		
REQUESTED MEANS	S OF DISPOSAL:		COPY
OTHER INFORMATIO	ON:		
CONDITION OF ASSI			RECEIVED
REASON FOR DISPO	SITION: REPLACEMENT/NO LONG	GER NEEDED	MAY 1 0 2023
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	BOONE COUNTY AUDITOR
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: 911/	JOINT COMM OPERA SIGNATU	RE:	AN
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2016/09/09	G/L ACCOUNT F	OR PROCEEDS 2700-3236
ORIGINAL ACQUISIT	TON AMOUNT <u>262.08</u>		(**
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 10	603	9°	
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER NUMBER 593-2023 DATE APPROVED 12/21/2023 SIGNATURE			

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

Date: 05/12/2023	Fixed Asset Tag 1	Number:	
Description of Asset: Old out	of date computer install disc	s X5 boxes	
Requested Means of Disposal:	□Sell □Trade-In ⊠R	ecycle/Trash Other, Explain	
Other Information (Serial num	ber, etc.):		
Condition of Asset: purchase	date		
Reason for Disposition: replac	ement/no longer needed		
Location of Asset and Desired	Date for Removal to Storage	: ASAP - IN GC RM 123	
Was asset purchased with grant If "YES", does the grant If yes, attach documen	impose restriction and/or req	uirements pertaining to disposal? [ ince with the agency's restrictions a	JYES NO nd/or requirements.
Dept Number & Name: 1170		Signature	Net
To be Completed by: AUDI? Original Acquisition Date Original Acquisition Amount _ Original Funding Source Account Group		G/L Account for Proceeds	90-3836 W
To be Completed by: COUN		INTV CI EDV	
Approved Disposal Method:	<u></u>	<u>UNIT CLERK</u>	
Transfer Depar	tment Name	Number	
Locati	on within Department		
Indivi	dual		
TradeA	uctionSealed	l Bids	
Other Explain			
Commission Order Number_	593-2023		
Date Approved 12/21/ Signature / /	2023		

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

BOONE COUNTY			
Request for Disposal/Transfer of County Property			
Complete, sign, and return to Auditor's Office			
Date: 05/12/2023 Fixed Asset Tag Number:			
Description of Asset: ONE FELLOWES POWERSHRED SHREDDER			
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:			
Other Information (Serial number, etc.):			
Condition of Asset: PURCHASE DATE			
Reason for Disposition: REPLACEMENT			
Location of Asset and Desired Date for Removal to Storage: AAP 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 reptrictions and/or requirements.			
Dept Number & Name: 1170 INFORMATION TECH Signature			
To be Completed by: AUDITOR N/A G/L Account for Proceeds //90-3836			
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 <u>593 - 2023</u>			
Date Approved 12/21/2023			
Signature			

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

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

	1	,	s office	
Date: 05/12/2022	Fixed Asset	t Tag Number;	COPY	
Description of Asset: Multiple MISC Computer power cables.				
Requested Means of Disposal: 🔲 Sell		⊠Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.)	):		,,,,,,, _	
Condition of Asset: PURCHASE DAT	ГЕ			
Reason for Disposition: REPLACEME	NT/NO LONG	GER NEEDED		
Location of Asset and Desired Date for	Removal to St	torage: ASAP IN GO	C RM 123	
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	estriction and/	or requirements perts	aining to disposal? YES NO ency's restrictions and/or requirements.	
Dept Number & Name: 1170 INFORM	ATION TEC	H Signati	are DEMAS	
To be Completed by: AUDITOR N/A G/L Account for Proceeds 1190-3836				
Original Funding Source				
Account Group	$\checkmark$			
To be Completed by: COUNTY COM	MISSION /	<u>COUNTY CLER</u>	K	
Approved Disposal Method:				
Transfer Department Na	ume		Number	
Location within	Department_			
Individual				
TradeSealed Bids				
Other Explain				
Commission Order Number <u>593-7023</u>				
Date Approved 2/21/2023				
SignatureP				

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

BOONE COUNTY Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office				
Date: 05/12/2023 Fixed Asset Tag Number:				
Description of Asset: MULTIPLE HP KEYBOARDS AND MOUSES				
Requested Means of Disposal: Sell Trade-In Kecycle/Trash Other, Explain:				
Other Information (Serial number, etc.):				
Condition of Asset: PURCHASE DATE				
Reason for Disposition: REPLACEMENT/NO LONGER NEEDED				
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? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.				
Dept Number & Name: 1170 INFORMATION TECH Signature				
To be Completed by: AUDITOR MADE G/L Account for Proceeds 190-3836				
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY COMMISSION / COUNTY CLERK				
Approved Disposal Method:				
Transfer Department NameNumberNumber				
Location within Department				
Individual				
TradeAuctionSealed Bids				
Other Explain				
Commission Order Number 593 - 2023				
Date Approved 2/21/2023				
Signature				

S: \DP\IT Service Coordinator II \Inventory<br/>\2023\dispose DISPOSAL KEYBAORD.docx Revised: September 2016

<b>BOONE COUNTY</b> Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office				
Date: 05/12/2022 Fixed Asset Tag Number:				
Description of Asset: MULTIPLE HP MONITOR STANDS AND HP MOUSES				
Requested Means of Disposal: Sell Trade-In KRecycle/Trash Other, Explain:				
Other Information (Serial number, etc.):	<b>A</b>			
Condition of Asset: PURCHASE DATE				
Reason for Disposition: REPLACEMENT/NO LONGER NEEDED				
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? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.				
Dept Number & Name: 1170 INFORMATION TECH Signature				
To be Completed by: AUDITOR N/A G/L Account for Proceeds 1190-3836				
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 <u>593-2023</u>				
Date Approved				
Signature				

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

RECEIVED

MAY 2 4 2023

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/23/2023		FIXED ASSET TAG NUMBER: 00017808
DESCRIPTION:	HP COMPAQ 6000 PC WORKSTATION	
REQUESTED MEAN	S OF DISPOSAL:	
OTHER INFORMATI	ON:	
CONDITION OF ASS	ET: HARDWARE AND MEMOR	Y REMOVED
REASON FOR DISPO	SITION: REPLACEMENT/NO L	ONGER NEEDED
DESIRED DATE FOR	ASSET REMOVAL TO STORAC	E: asap - in gc rm 123
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? OCUMENTATION SHOWING FU	YES NO VDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: REC	SIGN/	ATURE: DAMACS
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2011/11/04	$_{\rm G/L}$ account for proceeds $2800-3836$
ORIGINAL ACQUISI	TION AMOUNT <u>634.82</u>	
ORIGINAL FUNDING	SOURCE 2780	_
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	MENT
	INDIVIDUAL	
TRADE	AUCTIONS	EALED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 593-202 2/21/2023	3

RECEIVED

MAY 2 4 2023

BOONE CE AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/23/2023		FIXED ASSET TAG NUMBER: 00018345
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO		
CONDITION OF ASSE	T: HARDWARE AND MEMORY F	REMOVED
REASON FOR DISPOSI	TION: REPLACEMENT/NO LON	GER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap - in gc rm 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	EED WITH GRANT FUNDING? YE UMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: RECO		
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2013/04/25	G/L ACCOUNT FOR PROCEEDS 1190-3826
ORIGINAL ACQUISITI	ON AMOUNT <u>589.74</u>	(D)
ORIGINAL FUNDING S	OURCE 2731	
ACCOUNT GROUP 160	3	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXPL	AIN	
COMMISSION ORDER N DATE APPROVED	UMBER 593-2023 21/2023	

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

MAY 2 4 2023

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 05/23/2023		FD	KED ASSET TAG NU	JMBER: 00020007
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION			
REQUESTED MEAN	S OF DISPOSAL:		-	
OTHER INFORMATI	ON:			TOODY
CONDITION OF ASS	ET: HARDWARE AND ME	MORY REMO	VED	COPY
REASON FOR DISPO	SITION: REPLACEMENT	NO LONGER I	NEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: asap -	in gc rm 123	_
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUND CUMENTATION SHOWING	ING? YES NO G FUNDING AG	GENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: REC	SORDER S	IGNATURE:	SOMUL	10-
AUDITOR			C	/
ORIGINAL ACQUISIT	TION DATE 2016/05/19		G/L ACCOUNT F	OR PROCEEDS 2800-3836
ORIGINAL ACQUISI	TION AMOUNT <u>769.54</u>			Ø
ORIGINAL FUNDING	SOURCE 2780			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ON / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		N	UMBER
	LOCATION WITHIN DEP	ARTMENT		
	INDIVIDUAL			C
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED	NUMBER <u>593-</u> 2 2/21/2023	<u>202</u> 3		

RECEIVED

MAY 2 4 2023

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

FIXED ASSET TAG NUMBER: 00019471
HP ELITEDESK 800 PC WORKSTATION
OF DISPOSAL:
N:
T: HARDWARE AND MEMORY REMOVED
ITION: REPLACEMENT/NO LONGER NEEDED
SSET REMOVAL TO STORAGE: asap - in gc rm 123
SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
ON DATE 2015/02/19 G/L ACCOUNT FOR PROCEEDS 2800-3836
ON AMOUNT 860.16
SOURCE 2780
03
<u>DN</u> / <u>COUNTY CLERK</u>
METHOD:
DEPARTMENT NAMENUMBER
LOCATION WITHIN DEPARTMENT
INDIVIDUAL
AUCTIONSEALED BIDS
LAIN
UMBER 593-2023 21/2023

RECEIVED

MAY 2 4 2023

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/23/2023		FIXED ASSET TACAND THE CONTRACT
DESCRIPTION:	HP D3K79UT PC WORKSTATION	FIXED ASSET TAG NUMBER: 00018589
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIC		COPY
CONDITION OF ASSE	T: HARDWARE AND MEMORY	REMOVED
REASON FOR DISPOS	ITION: REPLACEMENT/NO LO	NGER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	asap - in gc rm 123
WAS ASSET PURCHAS	ED WITH OR ANTE TRADE	
DEPARTMENT: RECO	RDER SIGNAT	
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2013/09/13	G/L ACCOUNT FOR PROCEEDS 2800-3836
ORIGINAL ACQUISITIC	ON AMOUNT 679.08	-
ORIGINAL FUNDING S	OURCE 2780	-
ACCOUNT GROUP 160	3	-
COUNTY COMMISSION	N / COUNTY CLERK	
APPROVED DISPOSAL N	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
1	OCATION WITHIN DEPARTME	
I	NDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXPLA	AIN	
COMMISSION ORDER NU DATE APPROVED	лмвек <u>593-2023</u> 21/2023 р //	

RECEIVED

MAY 2 4 2023

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/23/2023			FIXED ASSET TAG N	TIMBER 00018528
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	1		
REQUESTED MEAN	S OF DISPOSAL:			
OTHER INFORMAT	ION:			
CONDITION OF ASS	ET: HARDWARE AND	MEMORY R	EMOVED	
REASON FOR DISPO	SITION: REPLACEMEN	T/NO LON	GER NEEDED	COPY
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE:	asap - in gc rm 123	-
WAS ASSET PURCH.	ASED WITH GRANT FIN			TION TO DISPOSE OF ASSET.
DEPARTMENT: REC	ORDER	SIGNATU		A DAN ODD OF ASSET.
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2013/08/02		G/L ACCOUNT F	OR PROCEEDS 1/91)-3821
ORIGINAL ACQUISI	TION AMOUNT 533.64			The second
ORIGINAL FUNDING	SOURCE 2731			$(\mathcal{U})$
ACCOUNT GROUP 1	603			
COUNTY COMMISSI	ON / COUNTY CLERK			and the second
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		N	UMBER
	LOCATION WITHIN D			
	INDIVIDUAL			
TRADE	AUCTION	SEALE	ED BIDS	
OTHER EXI	PLAIN			
COMMISSION ORDER DATE APPROVED	NUMBER <u>593-</u> 21/2023 2023	2023		

RECEIVED

MAY 2 4 2023

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY BOONE COUNTY

DATE: 05/23/2023			HODIOR .
		FIXED ASSET TAC	NUMBER: 00018527
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		
CONDITION OF ASSE	T: HARDWARE AND MEMORY F	REMOVED	(COOD)
REASON FOR DISPOS	ITION: REPLACEMENT/NO LON	GER NEEDED	COPY
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERM	ISSION TO DISPOSE OF ASSET.
DEPARTMENT: RECC			Ut
AUDITOR			C
ORIGINAL ACQUISITIC	ON DATE 2013/08/02	G/L ACCOUN	T FOR PROCEEDS [1917-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>533.64</u>		Ŵ
ORIGINAL FUNDING S	SOURCE 2731		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXPL	LAIN		
COMMISSION ORDER N	UMBER <u>593-2023</u>		
DATE APPROVED	21/2023		
SIGNATURE	p/ll_		

MAY 2 4 2023

RECEIVED

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

5

DATE: 05/23/2023	3	FIXED ASSET TAG NUMBER: 00018526
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	
REQUESTED MEA	NS OF DISPOSAL:	<b>©COPY</b>
	ΓΙΟΝ:	
	SET: HARDWARE AND MEMO	
	OSITION: REPLACEMENT/NC	
	R ASSET REMOVAL TO STORA	
WAS ASSET PURCH	JASED WITH GRANT FURDA	
DEPARTMENT: RE		NATURE: AM MICH
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2013/08/02	G/L ACCOUNT FOR PROCEEDS //90-3836
	ITION AMOUNT 533.64	$\square$
ORIGINAL FUNDING	3 SOURCE 2731	
ACCOUNT GROUP	603	
COUNTY COMMISS	NON / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER	DEPARTMENT NAME	NUMBER
		TMENT
	INDIVIDUAL	
TRADE	AUCTIONS	EALED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER <u>593-20</u> 2/21/2023	23

MAY 2 4 2023

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

BOONE COUNTY AUDITOR

DATE: 05/23/2023		FIXED ASSET TAG NUMBER: 00018525	
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATION	۹:		
CONDITION OF ASSET	HARDWARE AND MEMORY	Y REMOVED	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LO	ONGER NEEDED	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	E: asap - in gc rm 123	
WAS ASSET PURCHAS	FD WITH GP ANT FIDD DAGA M		
DEPARTMENT: RECO	RDER SIGNAT	XOUNTUO	
AUDITOR			
ORIGINAL ACQUISITIO	N DATE 2013/08/02	G/L ACCOUNT FOR PROCEEDS 2800-3	258
ORIGINAL ACQUISITIC	N AMOUNT <u>647.80</u>		a
ORIGINAL FUNDING SC	)URCE 2780		C
ACCOUNT GROUP 1603	\$		
COUNTY COMMISSION	/ COUNTY CLERK		-
APPROVED DISPOSAL M	IETHOD:		
TRANSFER [	DEPARTMENT NAME	NUMBER	
L	OCATION WITHIN DEPARTME		
	NDIVIDUAL		
TRADE	_AUCTIONSEAL	LED BIDS	
OTHER EXPLA	N		
COMMISSION ORDER NU DATE APPROVED	MBER 593-2023	3	

MAY 2 4 2023

RECEIVED

BOONE COUNTY AUDITOR

DATE: 05/23/202	3	
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	FIXED ASSET TAG NUMBER: 00018520
REQUESTED MEA	NS OF DISPOSAL:	
OTHER INFORMA		COPY
CONDITION OF AS	SSET: HARDWARE AND MEMORY R	EMOVED
	OSITION: REPLACEMENT/NO LON	
	R ASSET REMOVAL TO STORAGE:	
WAS ASSET PURCE	ASED WITH CRANT FURTHER	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: RE	CORDER SIGNATU	RE: Schulle
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2013/08/02	G/L ACCOUNT FOR PROCEEDS 1190-3826
ORIGINAL ACQUIST	ITION AMOUNT 533.64	The second for the second seco
ORIGINAL FUNDING	G SOURCE 2731	(W
ACCOUNT GROUP 1	1603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	
	INDIVIDUAL	1
TRADE	AUCTIONSEALE	DBIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 593-2023 2/21/2123	r.
Perer	D Willing O	

R	E	C	E	V	(ine	n
	÷	$\mathbf{\mathbf{\nabla}}$	5	V.	1.0	

MAY 2 4 2023 BOONE COUNTY AUDITOR

DATE: 05/23/2023		FIXED ASSET TAG NUMBER: 00017812
DESCRIPTION:	HP COMPAQ 6000 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	COPY
	T: HARDWARE AND MEMORY RE	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	ER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: as	ap - in gc rm 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDING	NO G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: RECO		
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2011/11/04	G/L ACCOUNT FOR PROCEEDS 2800-38-56
ORIGINAL ACQUISITIC	ON AMOUNT <u>634.82</u>	
ORIGINAL FUNDING S	OURCE 2780	(-0
ACCOUNT GROUP 160	3	
COUNTY COMMISSIO	N / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
		ſ
	INDIVIDUAL	
TRADE	AUCTIONSEALEI	O BIDS
OTHER EXPL	AIN	
COMMISSION ORDER N DATE APPROVED SIGNATURE	UMBER 593-2022 12/21/2023	

RECEIVED MAY 2 4 2023

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY AUDITOR

DATE: 05/23/2023				OUNTY PROPERTY
DESCRIPTION:	HP COMPAQ 6000 PC WORKSTATIO	) N		AG NUMBER: 00017811
REQUESTED MEAN	IS OF DISPOSAL:			COOPY
OTHER INFORMAT				COPY
CONDITION OF ASS	ET: HARDWARE AND	MEMORY F	REMOVED	
	SITION: REPLACEME			
	ASSET REMOVAL TO			
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FU CUMENTATION SHOW			FSION TO DISPOSE OF ASSET.
DEPARTMENT: <u>REC</u>	ORDER	SIGNATU		Willing
AUDITOR				0
ORIGINAL ACQUISIT	TON DATE 2011/11/04		G/L ACCOUN	NT FOR PROCEEDS 2800-3836
ORIGINAL ACQUISIT	TION AMOUNT 634.82			A SOU SOU
ORIGINAL FUNDING	SOURCE 2780			$(\omega$
ACCOUNT GROUP 10	03			
COUNTY COMMISSI	ON / COUNTY CLERK	(		
APPROVED DISPOSAL			3	
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN D	EPARTMEN	Τ	
	INDIVIDUAL			
TRADE	AUCTION	SEALE	D BIDS	
OTHER EXP	LAIN		_	
COMMISSION ORDER N DATE APPROVED	UMBER 593- 12/12/20	<u>202</u> 3		

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

MAY 2 4 2023

RECEIVED

BOONE COUNTY AUDITOR

DATE: 05/23/2023		FIXED ASSET TAG NUMBER: 00017813
DESCRIPTION:	HP COMPAQ 6000 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	
	N:	
	HARDWARE AND MEMORY R	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	GER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: 2	sap in gc rm 123
WAS ASSET PURCHAS	ED WITH GRANT EI NIDING? VER	
DEPARTMENT: RECO		
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2011/11/04	G/L ACCOUNT FOR PROCEEDS 2800-3836
ORIGINAL ACQUISITIC	ON AMOUNT 634.82	
ORIGINAL FUNDING S	OURCE 2780	
ACCOUNT GROUP 160	3	
COUNTY COMMISSION	N / COUNTY CLERK	
APPROVED DISPOSAL N	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
1	LOCATION WITHIN DEPARTMEN	
I	NDIVIDUAL	
TRADE	AUCTIONSEALE	DBIDS
OTHER EXPL	AIN	
COMMISSION ORDER NU DATE APPROVED /< SIGNATURE	JMBER 593-2023 12/21/2023	21

JUN 0 9 2023

RECEIVED

DATE: 05/25/2023	FIXED ASSET TAG NUMBER: 00022680
DESCRIPTION:	HP LA2405WG MONITOR LCD 24 INCH
REQUESTED MEANS C	F DISPOSAL:
OTHER INFORMATION	
CONDITION OF ASSET	PURCHASE DATE
REASON FOR DISPOSI	TON: NO LONGER NEEDED/REPLACEMENT
DESIRED DATE FOR A	SET REMOVAL TO STORAGE: asap - in gc rm 123
IF YES, ATTACH DOCI	ED WITH GRANT FUNDING? YES NO IMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JC	INT COMM OPERA SIGNATURE: OT MUCH
AUDITOR	17:7 2000
ORIGINAL ACQUISITIC	N DATE 2018/08/01 G/L ACCOUNT FOR PROCEEDS 2703-3836
ORIGINAL ACQUISITI	DN AMOUNT 1.00
ORIGINAL FUNDING S	OURCE 2751
ACCOUNT GROUP 160	3
COUNTY COMMISSIO	N / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER I DATE APPROVED	TUMBER 593-2023 21/2023

RECEIVED

LJUN 0 9 2023

BOOME SCUNTY

DATE: 04/24/2023	FIXED ASSET TAG NUMBER: 00019013
DESCRIPTION: HP PRODESK 400 PC WORKSTATION	
REQUESTED MEANS OF DISPOSAL	
OTHER INFORMATION:	
CONDITION OF ASSET: HARDWARE AND MEMORY	' REMOVED
REASON FOR DISPOSITION: REPLACEMENT	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE	3: asap - in gc rm 123
	DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFORMATION TECHNOL SIGNA	TURE: CELY MAD
AUDITOR	1100 2000
ORIGINAL ACQUISITION DATE 2014/05/07	$_{\rm G/L}$ account for proceeds $//70-5836$
ORIGINAL ACQUISITION AMOUNT 601.45	(W
ORIGINAL FUNDING SOURCE 2731	
ACCOUNT GROUP 1603	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPART	MENT
INDIVIDUAL	
TRADEAUCTIONS	EALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 593-202 DATE APPROVED 13/10-1. 2023	<u>3</u>
SIGNATUREV	

JUN 0 9 2023

RECEIVED

BOONE COUNTY REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/25/2023		FIXED ASSET TAG NUMBER: 00017658
DESCRIPTION:	HP Z600 PC WORKSTATION	
REQUESTED MEANS (	OF DISPOSAL:	
OTHER INFORMATION	Ň:	
CONDITION OF ASSET		EMOVED
REASON FOR DISPOSI	TION: REPALCEMENT/NO LONG	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: <u>a</u>	isap - in gc rm 123
	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: DESIG	GN & CONSTRUCTIC SIGNATU	RE: Som a
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2011/05/12	G/L ACCOUNT FOR PROCEEDS $1190-3836$
ORIGINAL ACQUISITI	ON AMOUNT <u>3,445.40</u>	
ORIGINAL FUNDING S	OURCE 2731	
ACCOUNT GROUP 160	)3	
COUNTY COMMISSIO	<u>DN</u> / <u>COUNTY CLERK</u>	and and a first and grant theory where over the first second station of the first second state of the second s
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER P DATE APPROVED	NUMBER <u>593-2023</u> 13/10/2023	3

JUN 0 9 2023

RECEIVED

BOONE COUNTY AUDITOR

DATE: 06/01/2023	FIXED ASSET TAG NUMBER: 00018334
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION
REQUESTED MEANS C	OF DISPOSAL:
OTHER INFORMATION	
CONDITION OF ASSET	
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 TODISPOSE OF ASSET
DEPARTMENT: ROAD	& BRIDGE SIGNATURE:
AUDITOR	1010 307C
ORIGINAL ACQUISITIC	ON DATE 2013/04/25 G/L ACCOUNT FOR PROCEEDS 2010-3836
ORIGINAL ACQUISITI	ON AMOUNT 589.74
ORIGINAL FUNDING S	SOURCE 2743
ACCOUNT GROUP 160	03
COUNTY COMMISSIO	<u>on</u> / <u>county clerk</u>
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXF	PLAIN
COMMISSION ORDER DATE APPROVED	NUMBER 593-2023 12/21/2023

#### RECEIVED

JUN 0 9 2023

BOONE COUNTY AUDITOR

DATE: 06/07/2023	FIXED ASSET TAG NUMBER: 00018249
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	N:
CONDITION OF ASSE	
REASON FOR DISPOS	ITION: REPLACEMENT/NO LONGER NEEDED
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap - in gc rm 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PHRMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ASSE	SSOR SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2013/02/22 G/L ACCOUNT FOR PROCEEDS //90-3836
ORIGINAL ACQUISITI	ION AMOUNT 602.23
ORIGINAL FUNDING	SOURCE 2731
ACCOUNT GROUP 16	03
COUNTY COMMISSIO	<u>ON</u> / <u>COUNTY CLERK</u>
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER I DATE APPROVED SIGNATURE	NUMBER <u>593-2023</u> 12/21/2023

RECEIVED

UUN 1 4 2023 BOONE COUNTY AUDITOR

DATE: 06/13/2023		FIXED ASSET TAG NUMBER: 00020005
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION	
REQUESTED MEANS O	DF DISPOSAL:	
OTHER INFORMATION	۹:	
CONDITION OF ASSET	HARDWARE AND MEMORY	REMOVED
REASON FOR DISPOSI	TION: REPLACEMENT/NO LON	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap - in gc rm 123
	ED WITH GRANT FUNDING? YI UMENTATION SHOWING FUND	ES NO ING AGENCY'S PERMISSION TO DEPOSE OF ASSET.
DEPARTMENT: PROS	ECUTING ATTORNI SIGNAT	
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2016/05/19	$_{-}$ g/l account for proceeds $//90-38-6$
ORIGINAL ACQUISITI	ON AMOUNT <u>769.54</u>	
ORIGINAL FUNDING S	OURCE 2731	-
ACCOUNT GROUP 160	03	_
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER N DATE APPROVED	NUMBER 593-202	13 - -

RECEIVED

JUN 1 4 2023 BOONE COUNTY AUDITOR

DATE: 06/13/2023	FIXED ASSET TAG NUMBER: 00020004
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION
REQUESTED MEANS (	DF DISPOSAL:
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONGER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap - in gc rm 123
	ED WITH GRANT FUNDING? YES NO JMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROS	ECUTING ATTORNI SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITIC	ON DATE 2016/05/19 G/L ACCOUNT FOR PROCEEDS 190-3836
ORIGINAL ACQUISITIC	$\mathcal{O}N \text{ AMOUNT } \underline{769.54} \qquad \qquad$
ORIGINAL FUNDING S	OURCE 2731
ACCOUNT GROUP 160	3
COUNTY COMMISSIO	N / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXPI	AIN
COMMISSION ORDER N DATE APPROVED	UMBER 593-2023 12/21/2023

JUN 1 4 2023 BOONE COUNTY AUDITOR

DATE: 06/13/2023	FIXED ASSET TAG NUMBER: 00020232
DESCRIPTION:	HP Z640 PC WORKSTATION
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIC	N:
CONDITION OF ASSE	
REASON FOR DISPOS	TTION: REPLACEMENT/NO LONGER NEEDED
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap - in gc rm 123
WAS ASSET PURCHA IF YES, ATTACH DOO DEPARTMENT: <u>GIS -</u>	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2016/09/16 G/L ACCOUNT FOR PROCEEDS 190-3836
ORIGINAL ACQUISIT	ON AMOUNT 3,365.25
ORIGINAL FUNDING	SOURCE 2731
ACCOUNT GROUP 16	03
COUNTY COMMISSI	<u>DN</u> / <u>COUNTY CLERK</u>
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 593-2023 12/21/2023 10/

JUN 1 4 2023

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERT BOONE COUNTY AUDITOR

DATE:	06/13/2023
-------	------------

FIXED ASSET TAG NUMBER: 00020148

DESCRIPTION:	HP PRODESK 600 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	- COPY
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	MOVED
REASON FOR DISPOS	ITION: REPLACEMENT/NO LONG	ER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: as	ap - in gc rm 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES I CUMENTATION SHOWING FUNDING	NO 3 AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROS	ECUTING ATTORNI SIGNATUR	E: <u>SAVILLE</u>
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2016/06/23	G/L ACCOUNT FOR PROCEEDS $1/90-3836$
ORIGINAL ACQUISITI	ON AMOUNT 780.62	$\square$
ORIGINAL FUNDING S	SOURCE 2744	C C
ACCOUNT GROUP 160	03	
COUNTY COMMISSIC	<u>ON</u> / <u>COUNTY CLERK</u>	and to be a supported of a stand of the second of the second stand of the second stand stand stands of the second stand stand stands of the second stand s
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
×	LOCATION WITHIN DEPARTMENT	Γ
	INDIVIDUAL	
TRADE	AUCTIONSEALE	DBIDS
OTHER EXP	LAIN	
COMMISSION ORDER	VUMBER 293-2023	
DATE APPROVED	- Allordo	
SIGNATURE	- Jun	

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

		,	- Synt	RECEIVED
Date: 05/12/2023	Fixed Asset	Tag Number:		JUN 1 5 2023
Description of Asset: MULTIPLE HP	KEYBOARD	s and mouses		BOONE COUNTY AUDITOR
Requested Means of Disposal: 🔲 Sell	Trade-In	⊠Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.)	):			
Condition of Asset: PURCHASE DAT	ſE			
Reason for Disposition: REPLACEME	ENT/NO LON	GER NEEDED		
Location of Asset and Desired Date for	r Removal to S	torage: ASAP IN G	C RM 123	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/ emonstrating co	ompliance with the ag	ency's restrictions and	YES DO d/or requirements.
Dept Number & Name: 1170 INFOR		CH Signati	are <u>` O</u>	<u></u>
To be Completed by: AUDITOR Original Acquisition Date	V/AJ_	G/L Accour	at for Proceeds	10-3836
Original Acquisition Amount				$(\mathcal{W})$
Original Funding Source	$\rightarrow \downarrow$			
Account Group	(r			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLEE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	ame		Number	
Location with	n Department			
Individual				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number	3-202	33		
Date Approved	23			
SignatureP				

S:\DP\IT Service Coordinator II\Inventory\2023\dispose\DISPOSAL KEYBAORD.docx Revised: September 2016

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

Date: 06/14/2023				RECEIVED
i med Hisser i ag i vuinder.				JÜN 1 4 2023
Description of Asset: 50 HP Waste To	oner cartridges	1		BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.)	:			
Condition of Asset: Purchase Date			COF	PY
Reason for Disposition: No Longer Ne	eded		hand a second	
Location of Asset and Desired Date for	Removal to St	orage: asap - in gc r	m 123	
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	estriction and/o monstrating co	or requirements perta ompliance with the ag	ency's restrictions and	ES DNO for requirements.
Dept Number & Name: 1170 Informat	ion Technolog	y Signatu	re <u>SAMC</u>	
To be Completed by: AUDITOR Original Acquisition Date	N/A7	G/L Accoun	t for Proceeds	10-3836
Original Acquisition Amount			Ŀ	Ŵ
Original Funding Source				
Account Group	$\vee$			
To be Completed by: COUNTY COM	MISSION /	COUNTY CLER	<u>K</u>	
Approved Disposal Method:				
Transfer Department Na	me		Number	
Location within	Department_			
Individual				
TradeAuction		ealed Bids		
Other Explain				
Commission Order Number 572	3-202	3		
Date Approved 1/21/ 202	3			
Signature				
A 1 HE THERE IS NOT				

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

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

Date: 06/14/2023 Fixed Asset Tag Number:	RECEIVED
Description of Asset: 6 HP desktop speakers	JUN 1 4 2023
	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.):	
Condition of Asset: purchase date	
Reason for Disposition: no longer needed	PY
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? If yes, attach documentation demonstrating compliance with the agency's restrictions ar	]YES []NO nd/or requirements.
Dept Number & Name: 1170 Information Technology Signature	M
To be Completed by: AUDITOR       N/A         Original Acquisition Date	90-3836
Original Funding Source	(**)
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	a dia pana dan dan pana dan dan dan dan basi basi basi basi basi basi basi basi
Approved Disposal Method:	
Transfer Department N	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number <u>593-2023</u>	
Date Approved 2/21/2023	
Signature	

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

	BOONE COUN	TY
Request	for Disposal/Transfer of	
	Complete, sign, and return to Audito	
Date: 06/14/2023	Fixed Asset Tag Number:	JUN 1 4 2023
Description of Asset: 13 Des	k Phones	BOONE COUNTY AUDITOR
Requested Means of Disposal:	: Sell Trade-In Kecycle/Trash	Other, Explain:
Other Information (Serial nun	aber, etc.):	
Condition of Asset: Purchase	Date	COPY
Reason for Disposition: No lo	nger needed/replacement	
Location of Asset and Desired	l Date for Removal to Storage: asap in gc 1	rm 123
If yes, attach documer	impose restriction and/or requirements per ntation demonstrating compliance with the	agency's restrictions and/or requirements.
Dept Number & Name: 1170	Information Technology Signa	iture
To be Completed by: AUDI Original Acquisition Date	TOR N/A G/LAccou	unt for Proceeds
Original Acquisition Amount _		EU
Original Funding Source		
Account Group	V	
To be Completed by: COUN	TY COMMISSION / COUNTY CLE	<u>CRK</u>
Approved Disposal Method:		
Transfer Depar	rtment Name	Number
Locat	ion within Department	
Indivi	idual	
TradeA	Sealed Bids	
Other Explain		
Commission Order Number	293-2023	
Date Approved 2/21/	2023	
Signature	Ill	
S:\all\AUDITOR\Accounting For Revised: September 2016	rms/editable Fixed Asset Disposal.docx	

Revised: September 2016

BOONE	COUNTY	
Request for Disposal/T	ransfer of County Property	
	nd return to Auditor's Office REC	EIVED
Date: 07/03/2023 Fixed Asset Ta	ng Number: JUL (	3 2023
Description of Asset: MISC Phone Cables and Phone B		COUNTY
Requested Means of Disposal: 🗌 Sell 🛛 Trade-In 🛛 🔀	Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.):		
Condition of Asset: no longer needed		1
Reason for Disposition: no longer needed/replacement	COPY	<u>.</u>
Location of Asset and Desired Date for Removal to Stora	ge: asap - in gc rm 123	
Was asset purchased with grant funding? [YES XNO If "YES", does the grant impose restriction and/or re If yes, attach documentation demonstrating comp	equirements pertaining to dist at 15 Tamo	]NO airements.
Dept Number & Name: 1170 Information Tech	Signature	2
To be Completed by: AUDITOR ///A Original Acquisition Date//A Original Acquisition Amount/	G/L Account for Proceeds	<u>1836</u>
Original Funding Source		C
To be Completed by: COUNTY COMMISSION / CO	OUNTY CLERK	a det filt det det ann ann dat dat
Approved Disposal Method:		
Transfer Department Name	Number	
Location within Department		
Individual		
77 I	d Bids	
Other Explain		
Commission Order Number 93-3023		
Date Approved 12/21/2023		
Signature	-	

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

]	BOONE COUNTY	
Request for D	<b>Pisposal/Transfer of County</b> Complete, sign, and return to Auditor's Office	Property RECEIVED
Date: 07/03/2023	Fixed Asset Tag Number:	JUL 0 8 2023
Description of Asset: MISC Phone Ca	ables and Phone Boxes	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trash □Other, Ex	plain:
Other Information (Serial number, etc.)	):	
Condition of Asset: no longer needed		COPY
Reason for Disposition: no longer need	led/replacement	
Location of Asset and Desired Date for	Removal to Storage: asap - in gc rm 123	
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	P IYES NO estriction and/or requirements pertaining to dispose monstrating compliance with the agency's restriction	sal? YES NO
Dept Number & Name: 1170 Informat	ion Tech Signature	19
To be Completed by: AUDITOR Original Acquisition Date	N/A G/L Account for Proceeds	1190-3836
Original Acquisition Amount		(W)
Original Funding Source		0
Account Group	<u></u>	
To be Completed by: COUNTY CON	IMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department Na	meNumb	er
Location within	Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 593	-2023	
Date Approved 2/21/202	3	
Signature		
S:\all\AUDITOR\Accounting Forms\editable Revised: September 2016	Fixed Asset Disposal.docx	

	BOONE	COUNTY	
Request fo		ransfer of County Pr	RECEIVED
Date: 07/03/2023	Fixed Asset Tag	3 Number:	'JUL 03 2023
Description of Asset: MISC Ph	one Cables and Phone Bo	oxes	BOONE COUNTY AUDITOR
Requested Means of Disposal:	]Sell 🗍 Trade-In 🕅	Recycle/Trash 🔲 Other, Explai	in:
Other Information (Serial numbe	er, etc.):		
Condition of Asset: no longer ne	eeded		acon
Reason for Disposition: no longe	r needed/replacement		DCOPY
Location of Asset and Desired D	ate for Removal to Storag	e: asap - in gc rm 123	
Was asset purchased with grant for If "YES", does the grant im If yes, attach documentat	pose restriction and/or re	) quirements pertaining to disposal? iance with the agency's restrictions	YES NO and/or requirements.
Dept Number & Name: 1170 Ini	formation Tech	Signature	-
To be Completed by: AUDITO Original Acquisition Date	NA	G/L Account for Proceeds	T190-3836
Original Acquisition Amount	/		Cel
Original Funding Source			A
Account Group			
To be Completed by: COUNTY	COMMISSION / CO	DUNTY CLERK	
Approved Disposal Method:			
Transfer Departm	ent Name	Number	
Location	within Department		
Individua	]		
TradeAucti	onSealed	d Bids	
Other Explain			
Commission Order Number	93-223	x	
Date Approved 2/21/2 Signature	23		

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

#### RECEIVED

JUL 0'3 2023 BOONE COUNTY AUDITOR

DATE: 06/20/2023		FL	XED ASSET TAG	NUMBER: 0002	4700
DESCRIPTION:	SAMSUNG T45F MONITOR LCD 24 I	NCH			
REQUESTED MEANS	OF DISPOSAL:		-0		
OTHER INFORMATIO	N:				COPY
CONDITION OF ASSE	T: PURCHASE DATE				
REASON FOR DISPOS	ITION: NO LONGER N	EEDED/REPLA	CEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO S	TORAGE: asap	in gc rm 123		
WAS ASSET PURCHAS IF YES, ATTACH DOC	UMENTATION SHOW	NDING? YES NO ING FUNDING A	GENCY'S PERMI	SSION TO DISPO	SE OF ASSET.
DEPARTMENT: COLL	ECTOR	SIGNATURE:	-201	Ye	
AUDITOR		11/100		$\sub$	
ORIGINAL ACQUISITI	ON DATE 0/00/00	N/A)	G/L ACCOUN	T FOR PROCEED	s 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT .00				(w
ORIGINAL FUNDING	SOURCE				
ACCOUNT GROUP		$\sum$			
COUNTY COMMISSIC	<u>N</u> / <u>COUNTY CLERE</u>	<u>.</u>			an a
APPROVED DISPOSAL	METHOD:				
TRANSFER	DEPARTMENT NAME	3		_NUMBER	
	LOCATION WITHIN D	DEPARTMENT			
	INDIVIDUAL				
TRADE	AUCTION	SEALED B	IDS		
OTHER EXP	LAIN				
COMMISSION ORDER M DATE APPROVED	NUMBER <u>593</u> - 21/2023	2023			

'JUL 0'3 2023

RECEIVED

BOONE COUNTY AUDITOR

DATE: 06/20/2023		F	IXED ASSET TAG NUM	BER: 00018992	
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK				
REQUESTED MEANS	OF DISPOSAL:			<sup>t</sup> oopv	
OTHER INFORMATIO	N:			COPY	
CONDITION OF ASSET	T: HARDWARE AND MEN	ORY REM	OVED		al.
REASON FOR DISPOSI	TION: REPLACEMENT/N		RNEEDED		
DESIRED DATE FOR A	SSET REMOVAL TO STO	RAGE: asa	o - in gc rm 123		
WAS ASSET PURCHAS IF YES, ATTACH DOC DEPARTMENT: PROS		FUNDING	AGENCY'S VERMISSION	TO DISPOSE OF ASSET,	
		GNATURE:		09	
AUDITOR				1100 300	Δ
ORIGINAL ACQUISITIC			G/L ACCOUNT FOR	PROCEEDS // 70 - 38 5	0
	ON AMOUNT <u>1,048.30</u>			(A)	>
ORIGINAL FUNDING S	SOURCE 2731		92 12		
ACCOUNT GROUP 160	03		2		
COUNTY COMMISSIO	N / COUNTY CLERK	1. E.Z.A.			
APPROVED DISPOSAL	METHOD:				
TRANSFER	DEPARTMENT NAME		NU	MBER	
	LOCATION WITHIN DEP.	ARTMENT			
	INDIVIDUAL				
TRADE	AUCTION	SEALED	BIDS		
OTHER EXP	LAIN				
COMMISSION ORDER N DATE APPROVED	имвек <u>593-2</u> /а//2723 Ф/	2233			

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

				RECEIVED
Date: 05/18/2023 Fixed Asset Tag Number:				JUL 0 8 2023
Description of Asset: 8 PROXIM AC	CESS POINTS	5		BOONE COUNTY AUDITOR
Requested Means of Disposal: 🔲 Sell	Trade-In	Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.)	):			
Condition of Asset: PURCHASE DAT	ГЕ			
Reason for Disposition: REPLACEME	NT/NO LONG	GER NEEDED	COF	Y
Location of Asset and Desired Date for	Removal to St	orage: asap - in gc n	m 123	
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	estriction and/	of requirements parts	ining to disposal? []Y ency's restrictions and/	ES DNO for requirements.
Dept Number & Name: 1170 Informat	ion Technology	y Signatu	re-Solly	The
To be Completed by: AUDITOR         Original Acquisition Date       /         Original Acquisition Amount	1/A7	G/L Account	for Proceeds	0-3836
To be Completed by: COUNTY CON	IMISSION /	COUNTY CLER	X	
Approved Disposal Method:		5		
Transfer Department Na	me		Number	
Location within	Department			
Individual				
TradeAuction	S	ealed Bids		
Other Explain				
Commission Order Number	-2023	3		
Date Approved 2/2//203 Signature	3			
	~			

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

Request for Disposal/Transfer of County Property RECEIVED

Complete, sign, and return to Auditor's Office

#### 'JUL 0 3 2023 Date: 07/03/2023 Fixed Asset Tag Number: BOONE COUNTY AUDITOR Description of Asset: MISC Phone Cables, Keyboards, Phone rubber replacement parts, and computer parts Trade-In Recycle/Trash Other, Explain: Requested Means of Disposal: Sell Other Information (Serial number, etc.): COPY Condition of Asset: no longer needed 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? [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. Signature \_\_\_\_ Dept Number & Name: 1170 Information Tech To be Completed by: AUDITOR G/L Account for Proceeds Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Department Name\_\_\_\_\_\_Number\_\_\_\_\_ Transfer Location within Department\_\_\_\_\_ Individual Sealed Bids Auction Trade Other Explain Commission Order Number Date Approved Signature.

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

	BOONE	COUNTY	Ζ	DECENTED
Request for 2	-			
	Complete, sign, and	return to Auditor's Offi	CB.	JUL 0 3 2023
Date: 07/03/2023	Fixed Asset Tag	Number:		BOONE COUNTY AUDITOR
Description of Asset: MISC Phone	Cables, Keyboards, l	hone rubber replace	ment parts, and comp	iter parts
Requested Means of Disposal: 🗍 Sel	l 🗌 Trade-In 🛛	Recycle/Trash	Other, Explain:	
Other Information (Serial number, e	cc.):			
Condition of Asset: no longer neede	d		OPY:	
Reason for Disposition: no longer ne	eded/replacement			
Location of Asset and Desired Date :	for Removal to Storag	e: asap - in gc rm 12	23	
Was asset purchased with grant fundi If "YES", does the grant impose If yes, attach documentation	e restriction and/or re	quirements pertaining		DNO equirements.
Dept Number & Name: 1170 Inform	nation Tech	Signature 🚊	JANK .	
To be Completed by: AUDITOR Original Acquisition Date	NAJ	G/L Account for	Proceeds	3836
Original Acquisition Amount				W
Original Funding Source				
Account Group	V			
To be Completed by: COUNTY C	<u>ommission</u> / <u>c</u>	OUNTY CLERK		na data dina dina dan dan dan dan dan dan dan dan dan
Approved Disposal Method:				
Transfer Department	Name		Number	(a)
Location wit	hin Department	,,,,		
Individual				
TradeAuction	Seale	ed Bids		
Other Explain				
Commission Order Number	3-2023			
Date Approved 2/21/20	23			ų.
Signature	<	-		

Ĩ

----

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

22

14		OONE			RECEIVED
Request for Disposal/Transfer of County Property					
-		Complete, sign, and	return to Auditor's (	Office	JUL 03 2023
Date: 07/03/2023		Fixed Asset Tag	Number:		BOONE COUNTY AUDITOR
Description of Asset:	MISC Phone Ca	bles, Keyboards, F	hone rubber repla	acement parts, and compute	er parts
Requested Means of I	Disposal: 🔲 Sell	🗌 Trade-In 🛛	Recycle/Trash	Other, Explain:	
Other Information (Se	erial number, etc.)	:			
Condition of Asset: n	o longer needed			COPI	ſ
Reason for Dispositio	n: no longer need	led/replacement			
Location of Asset and	Desired Date for	Removal to Storag	ge: asap - in gc m	n 123	
Was asset purchased w If "YES", does t If yes, attach		and water and lot the	emittements Dettal	ning to disposal? YES	NO
Dept Number & Nam	e: 1170 Informa	tion Tech	Signatu	re AMAL	
<u>To be Completed by</u> Original Acquisition I	: AUDITOR Date	NIAJ	G/L Account	for Proceeds <u>190-</u>	<u>3836</u>
Original Acquisition A	mount				
Original Funding Sou	rce		-		
Account Group		V			ter ter for ter ter ter ter ter ter ter
To be Completed by	COUNTY CO	MMISSION / C	COUNTY CLER	<u>K</u>	
Approved Disposal M	lethod:				
Transfer	Department N	Jame		Number	
	Location with	in Department			
	Individual				
Trade	Auction	Sea	led Bids		
Other E	xplain	2 4 - 6	2		
Commission Order	Number 27	3-0020	2		r.
Date Approved	121/000	30			
Signature/*	pill				

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

	BOONE			
Reques	t for Disposal/Tr	ansfer of C	County Prope	RECEIVED
*	Complete, sign, and	l return to Auditor's (	Office	JUL 0 3 2023
Date: 07/03/2023	Fixed Asset Tag	3 Number:		BOONE COUNTY AUDITOR
Description of Asset: MIS	C Phone Cables, Keyboards, l	Phone rubber repla	acement parts, and cor	nputer parts
Requested Means of Dispos	sal: 🗌 Sell 🔲 Trade-In 🛛	Recycle/Trash	Other, Explain:	
Other Information (Serial n	umber, etc.):			¥2
Condition of Asset: no lon	ger needed		(CO	PY
Reason for Disposition: no	longer needed/replacement			
Location of Asset and Desi	red Date for Removal to Stora	ge: asap - in gc m	1 1 2 3	
If "YES", does the gra	rant funding? [YES No ant impose restriction and/or r nentation demonstrating comp	equirements pertai	ning to disposal? []YF ncy's restrictions and/	ES NO
Dept Number & Name: 11	70 Information Tech	Signatur	e CAR	
To be Completed by: AU Original Acquisition Date _		G/L Account	for Proceeds	0-3836
Original Acquisition Amour	nt			(**
Original Funding Source				
Account Group	$\checkmark$	-		
To be Completed by: COl	UNTY COMMISSION / C	OUNTY CLERI	K	The life life life life life of our life life life life life life life life
Approved Disposal Method	•			
Transfer De	epartment Name		Number	
Lo	cation within Department			
Inc	dividual		,	
Trade	_AuctionSea	led Bids		
Other Explain_		/		
Commission Order Numb	per 273-3022			
Date Approved 2/21	12023			
Signature	> /ll	_		
V		1.1		

3

1

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

12

I	BOONE COUNTY	7
Request for D	isposal/Transfer of Co Complete, sign, and return to Auditor's Offi	unty PropertyRECEIVED
	Complete, sign, and return to Auditor's Offi	JUL 0 3 2023
Date: 07/03/2023	Fixed Asset Tag Number:	BOONE COUNTY AUDITOR
Description of Asset: MISC Phone Ca	ables, Keyboards, Phone rubber replace	ment parts, and computer parts
Requested Means of Disposal: Sell	Trade-In Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.	);	
Condition of Asset: no longer needed		COPY
Reason for Disposition: no longer need	ded/replacement	
Location of Asset and Desired Date for	r Removal to Storage: asap - in gc rm 12	23
	3? YES NO estriction and/or requirements pertaining emonstrating compliance with the agency	
Dept Number & Name: 1170 Informa	tion Tech Signature _	
To be Completed by: AUDITOR Original Acquisition Date	G/L Account for	Proceeds 1190-3836
Original Acquisition Amount	· / · · · · · · · · · · · · · · · · · ·	
Original Funding Source		
Account Group	$\checkmark$	
To be Completed by: COUNTY CO		
Approved Disposal Method:		
Transfer Department N	ame	Number
Location withi	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		ä.
Commission Order Number	3-2023	
Date Approved 3/2// 00,2 Signature	.3	8

ł.

the state of the

į.

-fam. - - - -

- the a second

ł

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

Эř

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

Date: 7/10/23	Fixed Asset '	Tag Number: N/A		
Description of Asset: Various Spare w			ybord tray)	
			,	
Requested Means of Disposal: Sell		Recycle/Trash	Other, Explain:	:
Other Information (Serial number, etc.)	):			RECEIVED
Condition of Asset: Fair				JUL 1 0 2023
Reason for Disposition: Rearraged and	have spare piec	es that are not need	led	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to Sto	rage: Auditor's offi	ce rm 304, ASAP	
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	P YES	NO r requirements perta npliance with the ag	ining to disposal? [ ency's restrictions a	nd/or requirements.
Dept Number & Name: 1110- Auditor		Signatu	re Heather	adam
To be Completed by AUDITOD	N/A		for Proceeds	10-3836 NA
Original Acquisition Amount	/			
Original Funding Source		7		
Account Group				
To be Completed by: COUNTY COM	MISSION /	COUNTY CLER	K	
Approved Disposal Method:			_	
Transfer Department Na	me		Number	
Location within	Department			
Individual				
TradeAuction	Se	aled Bids		
Other Explain				
Commission Order Number	-2023			
Date Approved 2/21/202	3			
Signature				

 $S: \label{eq:star} S: \label{eq:star} AD \label{eq:star} accounting forms - master \label{eq:star} Fixed \ Asset \ Disposal. docx$ Revised: September 2016

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

Date: 7/10/23	Fixed A	sset Tag Number: N/A	A	
Description of Asset: (	Computer speakers			
Requested Means of Di	sposal: Sell Trade-	n Recycle/Trash	Other, Expla	in:
Other Information (Ser	ial number, etc.):			RECEIVED
Condition of Asset: Fa	ir			JUL 1 0 2023
Reason for Disposition:	No longer needed			BOONE COUNTY AUDITOR
Location of Asset and I	Desired Date for Removal t	o Storage: Auditor's of	fice rm 304, ASA	Р
If "YES", does the	h grant funding? ☐YES grant impose restriction at cumentation demonstratin	nd/or requirements per	taining to disposal gency's restriction:	P YES NO s and/or requirements.
Dept Number & Name:	1110- Auditor	Signa	ture Heather	actor
To be Completed by: A Original Acquisition Da	AUDITOR N//m		nt for Proceeds <u>1</u>	190-3836 HQ
Original Acquisition Am	iount/			
Original Funding Source				
Account Group	/			
To be Completed by: (	COUNTY COMMISSIO	V / COUNTY CLE	<u>RK</u>	
Approved Disposal Metl	nod:			
Transfer	Department Name		Number	
	Location within Departme	nt		
	Individual			
Trade	Auction	Sealed Bids		
Other Expl	ain			
Commission Order Nu	mber <u>593-202</u>	33		
Date Approved	81/2023			
Signature	Ill			

S:\AD\accounting forms - master\Fixed Asset Disposal.docx Revised: September 2016

### RECEIVED

### **BOONE COUNTY**

JUL 07 2023 BOONE COUNTY AUDITOR

DATE: 07/06/2023		FIXED ASSET TAG NUMBER: 00016725
DESCRIPTION:	LEXMARK T640N PRINTER LASER MONOCHRON	1E
REQUESTED MEANS	S OF DISPOSAL:	
OTHER INFORMATIO	ON:	
CONDITION OF ASSI	ET: PURCHASE DATE	COPY
REASON FOR DISPO	SITION: REPLACEMENT/NO LONG	ER NEEDED
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	sap - in gc rm 123
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	NO G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ROA	D & BRIDGE SIGNATUR	E: Set All
AUDITOR		
ORIGINAL ACQUISIT	TON DATE 2009/03/06	G/L ACCOUNT FOR PROCEEDS $2040-3836$
ORIGINAL ACQUISIT	TION AMOUNT 970.16	$(\mathcal{D})$
ORIGINAL FUNDING	SOURCE 2741	
ACCOUNT GROUP 1	603	
COUNTY COMMISSI	ION / COUNTY CLERK	a na na mang banan ang bana kanan ang a sa na kang da na
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	Τ
	INDIVIDUAL	
TRADE	AUCTIONSEALE	ED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER <u>593-2023</u> 3/21/2023 5-1	

	<b>OONE COUNTY</b> sposal/Transfer of Coun Complete, sign, and return to Auditor's Office	ty Property RECEIVED
Date: 07112023	Fixed Asset Tag Number: none	× 1
Description of Asset: Combo vest for ja		JUL 1 2023 BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In Recycle Trash Othe	r, Explain:
Other Information (Serial number, etc.):		
Condition of Asset: poor and past 5 yea		
Reason for Disposition: expired and can	t reissue due to that for officer safety.	
Location of Asset and Desired Date for I		5AP
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	[`	lisposal? TYES NO trictions and/or requirements.
Dept Number & Name: Detention - Jail	Signature ////	<u>uxanvov</u>
To be Completed by: AUDITOR           Original Acquisition Date	U/A G/L Account for Proc	eeds 1190-3836
Original Acquisition Amount		(W
Original Funding Source		
Account Group	V	
To be Completed by: COUNTY COM	MISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department Nar	ne }	Number
Location within	Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 593	-2023	

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

Date Approved

Signature

0

0

В	<b>SOONE COUNTY</b>			
<b>Request for Disposal/Transfer of County Property</b>				
	Complete, sign, and return to Auditor's Office	RECEIVED		
Date: 07112023	Fixed Asset Tag Number: none	JUL 1 2 2023		
Description of Assoti Combo yest for	nil officer			

Description of Asset: Combo vest for jail officer

3 BOONE COUNTY

	AUDITOR
Requested Means of Disposal: Sell Trade-In Recycle Trask Other, Expla	in:
Other Information (Serial number, etc.): /700000 429369	
Condition of Asset: poor and past 5 year expiration date	
Reason for Disposition: expired and can't reissue due to that for officer safety.	>
Location of Asset and Desired Date for Removal to Storage: jail admin office HSHT	/
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal If yes, attach documentation demonstrating compliance with the agency scestriction	? YES NO
Dept Number & Name: Detention - Jail Signature	Muen
To be Completed by: AUDITOR Original Acquisition Date	) 1/90-3836
Original Acquisition Amount	(Å)
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumbe	er
Location within Department	
Individual	
TradeAuctionSealed Bids	9
Other Explain	
Commission Order Number 293-2023	
Date Approved 2/31/323	
Signature	

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

В	OONE	COUNTY			
Request for Di		ansfer of County P return to Auditor's Office	roperty RECEIVED		
Date: 07112023	Fixed Asset Tag	Number: none	JUL 1 2 2023		
Description of Asset: Combo vest for j	ail officer		BOONE COUNTY AUDITOR		
Requested Means of Disposal: Sell			ain:		
Other Information (Serial number, etc.):	160000	0591205			
Condition of Asset: poor and past 5 year					
Reason for Disposition: expired and can	n't reissue due to th	nat for officer safety.	_		
Location of Asset and Desired Date for	Removal to Storag	e: jail admin office ASA	P		
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation der	estriction and/or re	quirements pertaining to dispose	al? []YES []NO ns and/or requirements.		
Dept Number & Name: Detention - Jai	l	Signature AUW	Xanwin		
To be Completed by: AUDITOR Original Acquisition Date	VAJ	G/L Account for Proceeds	1190-3836		
Original Acquisition Amount			Â		
Original Funding Source					
Account Group	$\searrow$				
To be Completed by: COUNTY COM	MMISSION / C	OUNTY CLERK			
Approved Disposal Method:					
Transfer Department Na	ame	Numb	er		
Location within	Department				
Individual					
TradeAuction	Seale	ed Bids			
Other Explain	2 4 - 0				
Commission Order Number	5-2023	=<			
Date Approved					
Signature		_			

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

BOONE COUNTY						
<b>Request for Disposal/Transfer of County Property</b>						
	C	omplete, sign, and rea	turn to Auditor's Offi	ĩce	RECEIVED	
Date: 07112023	H	Fixed Asset Tag N	umber: none		JUL 1 2 2023	
Description of Asset: C	combo vest for jail	officer			BOONE COUNTY AUDITOR	
Requested Means of Dis				Other, Expl	ain:	
Other Information (Seri	al number, etc.):	600000	59121	2		
Condition of Asset: poo						
Reason for Disposition:	expired and can't	reissue due to tha	t for officer safety			
Location of Asset and D	Desired Date for Re	emoval to Storage:	jail admin office	ASAP		
Was asset purchased wit If "YES", does the	th grant funding?   e grant impose restr	∐YES ⊠NO riction and/or requ	uirements pertainir	ng to⁄disposa	1? YES NO	
Dept Number & Name:	Detention - Jail		Signature	Bury	Annen	
To be Completed by: A Original Acquisition Da		1/AJ	G/L Account fo	or Proceeds	1190-3836	
Original Acquisition Am	nount				(W	
Original Funding Source	e					
Account Group		¥				
To be Completed by:	COUNTY COMM	MISSION / CO	UNTY CLERK			
Approved Disposal Met	thod:					
Transfer	Department Nam	ie		Numb	er	
	Location within I	Department				
	Individual					
Trade	Auction	Seale	d Bids			
Other Exp	olain					
Commission Order N	umber 592	5-2023				
Date Approved 12	21/2027	>				
Signature	17 /l	~	20			

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

Request for Disposal/Transfer of County Property

	Complete, sign, and return to Auditor's Office	RECEIVED
Date: 07112023	Fixed Asset Tag Number: none	JUL 1 2 2023
Description of Asset: Combo vest for ja	ail officer	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trash □Other, Explain	.:
Other Information (Serial number, etc.):	1800000 332942	
Condition of Asset: poor and past 5 year	r expiration date	
Reason for Disposition: expired and can	't reissue due to that for officer safety.	
Location of Asset and Desired Date for I	Removal to Storage: jail admin office ASAP	
	YES NO striction and/or requirements pertaining to disposal? nonstrating compliance with the agency's restrictions	
Dept Number & Name: Detention - Jail	Signature AMMY	anen
To be Completed by: AUDITOR Original Acquisition Date/	N/A G/L Account for Proceeds	1190-3836
Original Acquisition Amount		(23
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		
Commission Order Number 593	3-2023	
Date Approved 2/21/2022	3	
Signature		

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

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

Date: 07112023	Fived Asset Tao Nu	when none	RECEIVED
Description of Asset: Con	Fixed Asset Tag Nu nbo vest for jail officer	under: none	JUL 1 2 2023
Requested Means of Disp	osal: 🗍 Sell 🔲 Trade-In 🛛 Rec	ycle/Trash Dother, Explain:	
	number, etc.): 18000008		
Condition of Asset: poor	and past 5 year expiration date		
Reason for Disposition: ex	pired and can't reissue due to that	for officer safety.	
Location of Asset and Des	ired Date for Removal to Storage: j	ail admin office ASAP	
If "YES", does the gr	grant funding? YES NO ant impose restriction and/or requir mentation demonstrating compliance	rements pertaining to disposal?	YES NO d/or requirements.
Dept Number & Name: D	Petention - Jail	Signature MMM	afwell
To be Completed by: AU Original Acquisition Date		G/L Account for Proceeds	190-3836
Original Acquisition Amou	nt		$\langle \omega \rangle$
Original Funding Source			
Account Group	Ψ		
To be Completed by: CO	UNTY COMMISSION / COU	NTY CLERK	
Approved Disposal Method			
Transfer D	epartment Name	Number	
Lo	ocation within Department		·····
In	dividual		
Trade	_AuctionSealed B	ids	
Other Explain			
Commission Order Num	per <u>593-2123</u>		
Date Approved $\frac{2/21}{3023}$			
Signature/	p / un		

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

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

	Complete, sign, and return to Auditor's Office	RECEIVED
Date: 07112023	Fixed Asset Tag Number: none	JUL 1 2 2023
Description of Asset: Combo vest for j	ail officer	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In Recycle/Trash Other, Expla	ain:
Other Information (Serial number, etc.)	: 170000071446	
Condition of Asset: poor and past 5 ye	ar expiration date	
Reason for Disposition: expired and ca	n't reissue due to that for officer safety.	_
Location of Asset and Desired Date for	Removal to Storage: jail admin office ASH	
	P YES NO estriction and/or requirements pertaining to disposa monstrating compliance with the agency's restriction	
Dept Number & Name: Detention - Ja	il Signature	Zatweil
To be Completed by: AUDITOR Original Acquisition Date	M/A G/L Account for Proceeds	1190-3836
Original Acquisition Amount		$(\mathcal{U})$
Original Funding Source		
Account Group	*	
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department N	Jame Numb	er
Location with	in Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number	3-2123	
Date Approved 12/21/30 Signature	123	

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

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

		comprote, eign, and	remain to Finantor's Of	1200	
Date: 07112023		Fixed Asset Tag	Number: none		RECEIVED
Description of Asse	t: Combo vest for j	ail officer			JUL 1 2 2023 BOONE COUNTY AUDITOR
Requested Means of	Disposal: Sell	Trade-In	Recycle Trash	]Other, Explain	
Other Information (	Serial number, etc.):	1600000	60204	8	
Condition of Asset:					
Reason for Dispositi	ion: expired and car	n't reissue due to th	at for officer safety	<i>.</i>	
Location of Asset an	d Desired Date for 1	Removal to Storage	e: jail admin office	ASAP	
Was asset purchased If "YES", does If yes, attach	the grant impose re-	striction and/or rea	autemente pertoinin	g to disposal? [ g's restrictions a	]YES []NO nd/or requirements.
Dept Number & Nar	me: Detention - Jail	1 M 4	Signature	Ann	afwell
<u>To be Completed b</u> Original Acquisition I	y: AUDITOR	V/AJ_	G/L Account for	-Proceeds	1190-3836
Original Acquisition	Amount			2.2	(W)
Original Funding Sou	irce				C
Account Group		V			
To be Completed by	Y: COUNTY COM	MISSION / CC	OUNTY CLERK	199 AF 200 AF	
Approved Disposal M	lethod:				
Transfer	Department Nar	nc		Number	
	Location within	Department			
	Individual				
Trade	Auction	Sealed	d Bids		
Other Ex	xplain				
Commission Order N	Number <u>593</u>	-2123			
Date Approved	1/21/202.	3			
Signature/	Pll				

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

RECEIVED

AUG 01 2023

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY BOONE COUNTY AUDITOR

DATE: 07/24/2023	FI	XED ASSET TAG NUMBER: 00015923
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCH	
REQUESTED MEANS (	OF DISPOSAL:	<u></u>
OTHER INFORMATION	N:	TOODY
CONDITION OF ASSET	T: PURCHASE DATE	COPY
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONGER	NEEDED
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap	- in gc rm 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	RIFF SIGNATURE:	, engli
AUDITOR		1/00 2020
ORIGINAL ACQUISITI	ON DATE 2007/03/09	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITI	ION AMOUNT 188.00	(W
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER	NUMBER <u>593-2023</u>	
DATE APPROVED	2/21/2023	
SIGNATURE	150 ll	

AUG 01 2023

RECEIVED

BOONE COUNTY W AUDITOR

DATE: 07/24/2023	FIXED ASSET TAG NUMBER: 00019541
DESCRIPTION:	HP E231I MONITOR LCD 23 INCH
REQUESTED MEAN	S OF DISPOSAL:
OTHER INFORMATI	ON:
CONDITION OF ASS	ET: PURCHASE DATE
REASON FOR DISPO	SITION: NO LONGER NEEDED/REPLACEMENT
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - in gc rm 123
WAS ASSET PURCHA IF YES, ATTACH DC	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
	DRMATION TECHNOL SIGNATURE:
AUDITOR	
ORIGINAL ACQUISIT	TON DATE 2015/04/30 $G/L$ account for proceeds $11903836$
ORIGINAL ACQUISI	TION AMOUNT 193.21
ORIGINAL FUNDING	SOURCE 2731.
ACCOUNT GROUP 1	603
COUNTY COMMISSI	ON / COUNTY CLERK
APPROVED DISPOSA	L METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EX	PLAIN
COMMISSION ORDER	NUMBER <u>593-3023</u> 2/21/2023

RECEIVED AUG 01 2023

BOONE COUNTY AUDITOR

DATE: 07/24/2023	FIXED ASSET TAG NUMBER: 00015571
DESCRIPTION:	DELL 1707FP MONITOR LCD 17 INCH
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIC	N:
CONDITION OF ASSE	T: PURCHASE DATE
REASON FOR DISPOS	ITION: NO LONGER NEEDED/REPLACEMENT
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - in gc rm 123
	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK SIGNATURE:
AUDITOR	110
ORIGINAL ACQUISIT	CON DATE 2006/07/31 G/L ACCOUNT FOR PROCEEDS /190-3836
ORIGINAL ACQUISIT	ION AMOUNT <u>203:00</u>
ORIGINAL FUNDING	SOURCE <u>2744</u>
ACCOUNT GROUP 16	03
COUNTY COMMISSI	ON / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXI	PLAIN
COMMISSION ORDER DATE APPROVED	NUMBER $\frac{593 - 3123}{2/21/2123}$

RECEIVED

AUG 01 2023 BOONE COUNTY AUDITOR

DATE: 07/21/2023		FIXED ASSET TAG NUMBER: 00019040
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION	
REQUESTED MEANS (	DF DISPOSAL:	
OTHER INFORMATION	N:	
CONDITION OF ASSET	: HARDWARE AND MEMORY RE	MOVED U
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	ER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _a	sap - in gc rm 123
IF YES, ATTACH DOC		G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COLL	ECTOR SIGNATUR	
AUDITOR		119A 2000
ORIGINAL ACQUISITI	ON DATE 2014/05/07	G/L ACCOUNT FOR PROCEEDS 1/ 10-58
ORIGINAL ACQUISIT	ION AMOUNT 601.45	(in
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAI	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 593-2023	
DATE APPROVED	2/21/2023	
SIGNATURE/	\$ 1l	

RECEIVED BOONE COUNTY REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/21/2023	FI.	XED ASSET TAG NUMBER: 00019509
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION	
REQUESTED MEANS O	F DISPOSAL:	
OTHER INFORMATION	l	
CONDITION OF ASSET:	HARDWARE AND MEMORY REMO	
REASON FOR DISPOSIT	TON: REPLACEMENT/NO LONGER	NEEDED
DESIRED DATE FOR AS	SET REMOVAL TO STORAGE: asap	- in gc rm 123
IF YES, ATTACH DOCU		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COLLE	CTOR SIGNATURE:	->BUIDUA
AUDITOR		
ORIGINAL ACQUISITIO	N DATE 2015/04/01	G/L ACCOUNT FOR PROCEEDS 2045-3836
ORIGINAL ACQUISITIC	ON AMOUNT <u>685.35</u>	Ŵ
ORIGINAL FUNDING S	OURCE 2741	· 2
ACCOUNT GROUP 160	3	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL 1	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED I	BIDS
OTHER EXPL	AIN	
COMMISSION ORDER N DATE APPROVED 2 SIGNATURE	UMBER <u>593-2023</u> 121/2023	

RECEIVED AUG 01 2023

BOONE COUNTY AUDITOR REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/21/2023	FIXED ASSET TAG NUMBER: 00019913	
DESCRIPTION:	HP P232 MONITOR LCD 23 INCH	
REQUESTED MEANS	DF DISPOSAL:	
OTHER INFORMATIC	۲:	
CONDITION OF ASSE		
REASON FOR DISPOS	TION: NO LONGER NEEDED/REPLACEMENT	
DESIRED DATE FOR	SSET REMOVAL TO STORAGE: asap - in gc rm 123	
IF YES, ATTACH DOO	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: AUDI	OR SIGNATURE: 2000000000000000000000000000000000000	
AUDITOR		
ORIGINAL ACQUISIT	IN DATE 2016/02/26 G/L ACCOUNT FOR PROCEEDS 1990-3836	
ORIGINAL ACQUISIT	ON AMOUNT 138.32	
ORIGINAL FUNDING	OURCE 2731	
ACCOUNT GROUP 16	3	
COUNTY COMMISSI	<u>N</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAI	METHOD:	
TRANSFER	DEPARTMENT NAMENUMBER	
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EXI	_AIN	
COMMISSION ORDER DATE APPROVED	IUMBER 593-3023 121/2023	

RECEIVED

AUG 01 2023

DATE: 07/21/2023	и. 	FIXED ASSET TAG NUMBER: 00019500
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION	
REQUESTED MEANS C	OF DISPOSAL:	
OTHER INFORMATION	I:	
CONDITION OF ASSET	HARDWARE AND MEMORY RE	MOVED
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	ER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	sap - in gc rm 123
	ED WITH GRANT FUNDING? YES JMENTATION SHOWING FUNDIN	NO G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COLLE	CTOR SIGNATUR	E: Set Mill
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2015/04/01	G/L ACCOUNT FOR PROCEEDS $1/90-3836$
ORIGINAL ACQUISITIC	ON AMOUNT <u>685.35</u>	$(\mathcal{M})$
ORIGINAL FUNDING S	OURCE 2731	
ACCOUNT GROUP 160	3	
COUNTY COMMISSIO	<u>N</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	۲ <u> </u>
	INDIVIDUAL	
TRADE	AUCTIONSEALI	ED BIDS
OTHER EXPI	LAIN	
COMMISSION ORDER N DATE APPROVED /2 SIGNATURE	NUMBER <u>593-2023</u> 121/0123	

AUG 01 2023

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/27/2023 FIXED ASSET TAG NUMBER: 00019974 **KYOCERA FS-2100DN** DESCRIPTION: PRINTER LASER MONOCHROME REQUESTED MEANS OF DISPOSAL: \_ COPY OTHER INFORMATION: Taken by Sumnerone for Warranty Repaicement CONDITION OF ASSET: WARRANTY REPLACEMENT REASON FOR DISPOSITION: REPLACEMENT/NO LONGER WORKING DESIRED DATE FOR ASSET REMOVAL TO STORAGE: N/A WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. DEPARTMENT: PROSECUTING ATTORNI SIGNATURE: AUDITOR ORIGINAL ACQUISITION DATE 2016/04/01 G/L ACCOUNT FOR PROCEEDS ORIGINAL ACQUISITION AMOUNT 734.00 ORIGINAL FUNDING SOURCE 2731 ACCOUNT GROUP 1603 COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD: TRANSFER DEPARTMENT NAME NUMBER LOCATION WITHIN DEPARTMENT INDIVIDUAL TRADE AUCTION SEALED BIDS EXPLAIN OTHER COMMISSION ORDER NUMBER DATE APPROVED SIGNATURE

# RECEIVED

AUG 01 2023 BOONE COUNTY AUDITOR

DATE: 07/24/2023	FIXED ASSET TAG NUMBER: 00015572
DESCRIPTION:	DELL OPTIPLEX GX520 PC WORKSTATION
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED
REASON FOR DISPOS	ITION: REPLACEMENT
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap - in gc rm 123
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	NTY CLERK SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2006/07/31 G/L ACCOUNT FOR PROCEEDS // 90-3836
ORIGINAL ACQUISIT	ION AMOUNT 1,298.59
ORIGINAL FUNDING	SOURCE 2744
ACCOUNT GROUP <u>16</u>	03
COUNTY COMMISSIO	ON / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXH	PLAIN
COMMISSION ORDER DATE APPROVED	NUMBER <u>593-3023</u> 121/2023

#### **U.S. Election Assistance Commission**

#### **Disposition of Equipment Purchased with HAVA Funds**

The purpose of this guidance is to support states and local jurisdictions in managing the disposal of HAVA-funded Special Purpose equipment for voting, voter registration or other special purposes and General Purpose equipment (i.e. vans, forklifts, copy machines, etc.) at either the end of the equipment's useful life or the end of the HAVA award period. Equipment can be disposed of either collectively as a system or individually as components, as follows<sup>1</sup>:

- 1. States and local jurisdictions can continue to use equipment purchased with HAVA funds for its original purpose for as long as needed, even if the EAC award used to purchase the equipment has been closed. Equipment may also be used for other federally-supported activities currently or previously funded by a Federal agency. Additionally, equipment can be traded-in for replacement equipment for same purposes.
- 2. Without prior approval from the EAC, equipment purchased with HAVA funds with a current per unit fair market value of less than \$5,000, may be traded-in, sold or scrapped on an as needed basis with no further obligation to the EAC beyond recording disposition in the appropriate equipment inventory log (see point 5 below for record retention requirements).
- 3. Items of equipment with a current per unit fair market value in excess of \$5,000 may be sold with the funds credited to the state/local HAVA election accounts in an amount calculated by multiplying the current market value or proceeds from sale by the HAVA (Federal and Matching Funds) share in the cost of the equipment.
- 4. In cases where the titleholder fails to take appropriate disposition actions, the EAC retains the right to direct States to take excess and disposition actions.
- 5. The final record retention period for equipment replacement or disposition begins on the date the State submits its last Federal Financial Report (FFR) to the EAC and continues for 3 years. For equipment replacement or disposal after the end of award period, the three year record retention period begins from the time the equipment is traded-in or disposed of and continues for three additional years.

#### Special Note for Safe Dispensation

States and local jurisdictions should take care to follow state equipment disposal policies and any additional guidelines for disposition of sensitive equipment such as cleansing of electronic devices, etc.

Additional resources and practices outlining disposition of sensitive equipment will be provided by the EAC on an ongoing basis.

<sup>&</sup>lt;sup>1</sup> See Common Rule requirements for disposition of equipment purchased with Federal funds (41 CFR 105-71.132)

RECEIVED

AUG 0 1 2023 BOONE COUNTY AUDITOR

DATE: 07/25/2023		FIXED ASSET TAG NUMBER: 00023214
DESCRIPTION:	PANASONIC TOUGHBOOK CF3 LAPTOP NOTEBOOK	1
REQUESTED MEANS	OF DISPOSAL:	- COPY
	N:	
	T: HARDDRIVE AND MEMORY RE	
REASON FOR DISPOS	ITION: REPLACEMENT/NO LONG	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _a	sap - in gc rm 123
IF YES, ATTACH DOO		IG AGENCY'S PERMISSION TO DISPOSE OF ASSE1.
DEPARTMENT: SHEP	RIFFSIGNATU	
AUDITOR		2011-2026
ORIGINAL ACQUISIT	ION DATE 2019/02/04	G/L ACCOUNT FOR PROCEEDS $\mathcal{L}_{101}$
ORIGINAL ACQUISIT	ION AMOUNT <u>3,100.00</u>	(n)
ORIGINAL FUNDING	SOURCE 2787	
ACCOUNT GROUP 16	503	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER	R NUMBER 593-2023 2/21/2023	

AUG 01 2023

RECEIVED

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/25/2023		FIXED ASSET TAG NUMBER: 00016349
DESCRIPTION:	LEXMARK T640N PRINTER LASER MONOCHRON	ΛE
REQUESTED MEANS (	OF DISPOSAL:	
OTHER INFORMATION	۹: 	
CONDITION OF ASSET	PURCHASE DATE	COPY
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	ER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: a	sap - in gc rm 123
IF YES, ATTACH DOCT		G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COLLE	ECTOR SIGNATUR	RE: SAN MULL
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2007/12/21	G/L ACCOUNT FOR PROCEEDS $21/0.3836$
ORIGINAL ACQUISITIC	ON AMOUNT <u>2,050.46</u>	Ŕ
ORIGINAL FUNDING S	OURCE 2788	
ACCOUNT GROUP 160	3	
COUNTY COMMISSIO	<u>N</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
		۲T
	INDIVIDUAL	
TRADE	AUCTIONSEALE	ED BIDS
OTHER EXPI	LAIN	
COMMISSION ORDER N DATE APPROVED	имвек <u>593-2023</u> 121/2023 Р /	

RECEIVED AUG 01 2023 BOONE COUNTY AUDITOR

DATE: 07/24/2023	FIXED ASSET TAG NUMBER: 00015573
DESCRIPTION:	DELL OPTIPLEX GX520 PC WORKSTATION
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	N:
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED
REASON FOR DISPOS	ITION: REPLACEMENT
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap - in gc rm 123
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION FO DISPOSE OF ASSET,
DEPARTMENT: COUN	NTY CLERK SIGNATURE: SOM MAC
AUDITOR	1100 2026
ORIGINAL ACQUISITI	ON DATE 2006/07/31 G/L ACCOUNT FOR PROCEEDS // 90-3836
ORIGINAL ACQUISITI	ION AMOUNT 1,298.58 (V)
ORIGINAL FUNDING	SOURCE 2744
ACCOUNT GROUP 16	03
COUNTY COMMISSIO	DN / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	PLAIN
COMMISSION ORDER	NUMBER <u>593-2023</u>
SIGNATURE /<	p /ll

#### **U.S. Election Assistance Commission**

#### **Disposition of Equipment Purchased with HAVA Funds**

The purpose of this guidance is to support states and local jurisdictions in managing the disposal of HAVA-funded Special Purpose equipment for voting, voter registration or other special purposes and General Purpose equipment (i.e. vans, forklifts, copy machines, etc.) at either the end of the equipment's useful life or the end of the HAVA award period. Equipment can be disposed of either collectively as a system or individually as components, as follows<sup>1</sup>:

- 1. States and local jurisdictions can continue to use equipment purchased with HAVA funds for its original purpose for as long as needed, even if the EAC award used to purchase the equipment has been closed. Equipment may also be used for other federally-supported activities currently or previously funded by a Federal agency. Additionally, equipment can be traded-in for replacement equipment for same purposes.
- 2. Without prior approval from the EAC, equipment purchased with HAVA funds with a current per unit fair market value of less than \$5,000, may be traded-in, sold or scrapped on an as needed basis with no further obligation to the EAC beyond recording disposition in the appropriate equipment inventory log (see point 5 below for record retention requirements).
- 3. Items of equipment with a current per unit fair market value in excess of \$5,000 may be sold with the funds credited to the state/local HAVA election accounts in an amount calculated by multiplying the current market value or proceeds from sale by the HAVA (Federal and Matching Funds) share in the cost of the equipment.
- 4. In cases where the titleholder fails to take appropriate disposition actions, the EAC retains the right to direct States to take excess and disposition actions.
- 5. The final record retention period for equipment replacement or disposition begins on the date the State submits its last Federal Financial Report (FFR) to the EAC and continues for 3 years. For equipment replacement or disposal after the end of award period, the three year record retention period begins from the time the equipment is traded-in or disposed of and continues for three additional years.

#### **Special Note for Safe Dispensation**

States and local jurisdictions should take care to follow state equipment disposal policies and any additional guidelines for disposition of sensitive equipment such as cleansing of electronic devices, etc.

Additional resources and practices outlining disposition of sensitive equipment will be provided by the EAC on an ongoing basis.

<sup>&</sup>lt;sup>1</sup> See Common Rule requirements for disposition of equipment purchased with Federal funds (41 CFR 105-71.132)

RECEIVED

AUG 2 5 2023

REQ	UEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY
DATE: 08/18/2023	FIXED ASSET TAG NUMBER: 00017493
DESCRIPTION:	CISCO CATALYST 2960 SWITCH ETHERNET
REQUESTED MEAN	S OF DISPOSAL:
OTHER INFORMATI	ON:
CONDITION OF ASS	ET: PURCHASE DATE
REASON FOR DISPO	SITION: REPLACEMENT
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - in gc rm 123
WAS ASSET PURCHA IF YES, ATTACH DC	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	DRMATION TECHNOL SIGNATURE:
AUDITOR	
ORIGINAL ACQUISIT	$G/L \text{ account for proceeds} \frac{1190-3836}{190-3836}$
ORIGINAL ACQUISI	TION AMOUNT 1,422.15
ORIGINAL FUNDING	SOURCE 2782
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	PLAIN
COMMISSION ORDER	NUMBER <u>593-2023</u>
DATE APPROVED	2/21/0023
SIGNATURE /	p /ll

AUG 2 5 2023

DATE: 08/18/2023		FIXED ASSET TAG NUMBER: 00018603
DESCRIPTION:	CISCO CATALYST 2960 SWITCH ETHERNET	
REQUESTED MEANS (	OF DISPOSAL:	COPY
OTHER INFORMATION	۹:	
CONDITION OF ASSET		
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: 2	sap in gc rm 123
IF YES, ATTACH DOC		IG AGENCY'S RERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ROAD	& BRIDGE SIGNATU	E:
AUDITOR		1120 2020
ORIGINAL ACQUISITIC	ON DATE 2013/10/10	G/L ACCOUNT FOR PROCEEDS /190-5856
ORIGINAL ACQUISITIO	ON AMOUNT 3,236.40	(n)
ORIGINAL FUNDING S	OURCE 2731	
ACCOUNT GROUP 160	)3	
COUNTY COMMISSIO	N / <u>COUNTY CLERK</u>	en gewone we daar twee er en een alge als al gebeer in op gewone algere en de weerd in een de were een weerd w
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	۲ <u></u>
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXPI	LAIN	
COMMISSION ORDER N DATE APPROVED	NUMBER <u>593-2023</u> 1/21/2023	

RECEIVED

AUG 2 5 2023

DATE: 08/18/2023			
		FIXED ASSET TAG	NUMBER: 00017557
DESCRIPTION:	CISCO CATALYST 2960 SWITCH ETHERNET		
REQUESTED MEANS C			
OTHER INFORMATION	I:		COPY
CONDITION OF ASSET	PURCHASE DATE		
REASON FOR DISPOSIT	TION: REPLACEMENT		_
DESIRED DATE FOR AS	SSET REMOVAL TO STORAGE:	asap - in gc rm 123	
IF YES, ATTACH DOCU	ED WITH GRANT FUNDING? YI IMENTATION SHOWING FUND	ING AGENCY'S PERMIS	SSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	MATION TECHNOL SIGNAT	URE:	Maga
AUDITOR			the second s
ORIGINAL ACQUISITIO	N DATE 2011/03/11	_ G/L ACCOUNT	FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITIC	N AMOUNT <u>2,274.30</u>	_	(W)
ORIGINAL FUNDING SC	DURCE 2782	_	C
ACCOUNT GROUP 1603	3	_	
COUNTY COMMISSION	N / COUNTY CLERK	and produce the second dependence of the second	n an
APPROVED DISPOSAL N			
TRANSFER	DEPARTMENT NAME		NUMBER
I	OCATION WITHIN DEPARTMI	ENT	
I	NDIVIDUAL	5	
TRADE	AUCTION SEA	LED BIDS	
OTHER EXPL			
	1.00 6 0	1	
COMMISSION ORDER NU	JMBER <u>293-2023</u>		
DATE APPROVED	21/2123		
SIGNATURE	p/ll		

В	00N]	E COUN'	ΓY	
Request for Dis	sposal/'	Transfer of	County Pro	peRECEIVED
*	Complete, sign,	, and return to Auditor	's Office	AUG 2 5 2023
Date: 08/25/2023	Fixed Asset	Tag Number:		BOONE COUNTY AUDITOR
Description of Asset: TWO APC BATT METAL FOLDER DIVDERS, ONE C	TERY BACK COMPUTER I	UPS, 2 COMPUTE MONITOR STANE	R SOFT LEATHER )	R CASES, TWO
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain	1:
Other Information (Serial number, etc.):			ന്നം	
Condition of Asset: PURCHASE DAT	E			JPY .
Reason for Disposition: NO LONGER I	NEEDED/RE	EPLACEMENT		
Location of Asset and Desired Date for	Removal to S	torage: ASAP IN G	C RM 123	
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	striction and/	or requirements per	taining to disposal? gency's restrictions	YES NO
Dept Number & Name: 1170 INFORM	IATION TEC	CH Signat	ture	
To be Completed by: AUDITOR Original Acquisition Date	N/A-	G/L Accou	nt for Proceeds	1190-3836
Original Acquisition Amount	/	/		(h)
Original Funding Source		,		
Account Group	$\vee$			
To be Completed by: COUNTY COM	MMISSION	/ <u>COUNTY CLE</u>	RK	
Approved Disposal Method:				
Transfer Department Na	ame		Number	
Location within	n Department			
Individual				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number	3-2023	}		
Date Approved 12/21/2023				
Signature				
S:\all\AUDITOR\Accounting Forms\editable Fixed Asset Disposal.docx				

Revised: September 2016

E	BOONE COUN	VTY	
Request for D	isposal/Transfer o	f County Property	
-	Complete, sign, and return to Audit		
Date: 08/25/2023	Fixed Asset Tag Number:	BOONE COUNTY AUDITOR	
Description of Asset: Multiple HP DV BACK UP BATTERIES, 2 SONIM FI PRINTER CARTRIDGES, EXPIRED	LIP PHONES, 20 PIECES OF C	VO COMPUTER BATTERIES, 4 12VOLT COMPUTER HARDWARE, 9 EMPTY	
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trasł	h Other, Explain:	
Other Information (Serial number, etc.)	:		
Condition of Asset: PURCHASE DAT	TE		
Reason for Disposition: NO LONGER	NEEDED/REPLACEMENT	COPY	
Location of Asset and Desired Date for	Removal to Storage: ASAP IN	GC RM 123	
Was asset purchased with grant funding? YES ANO 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 INFORM	MATION TECH Sign	nature	
To be Completed by: AUDITOR Original Acquisition Date N/A G/L Account for Proceeds 1190-3836			
Original Acquisition Amount		$(\mathcal{U})$	
Original Funding Source			
Account Group	V		
To be Completed by: COUNTY COI	MMISSION / COUNTY CLI	ERK	
Approved Disposal Method:			
Transfer Department N	ame	Number	
Location within	n Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number 593 Date Approved	12/21/2023		

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

<b>BOONE COUNTY</b>	The design of the second se
Request for Disposal/Transfer of County Proper Complete, sign, and return to Auditor's Office	RECEIVED
Date: 08/25/2023 Fixed Asset Tag Number:	BOONE COUNTY AUDITOR
Description of Asset: 3 Monitor Stands and parts, Swiss Army Laptop Briefcase, MISC COMPUT HARDWARE AND WIRES.	ER
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.):	
Condition of Asset: purchase date	
Reason for Disposition: no longer needed/replacement	PY
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? [YES If yes, attach documentation demonstrating compliance with the agency's restrictions and/or r	DO equirements.
Dept Number & Name: 1170 Information Tech Signature	12
To be Completed by: AUDITOR Original Acquisition Date N/A G/L Account for Proceeds	3836
Original Acquisition Amount	Ch
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 593-2023	
Date Approved 2/21/2023	
Signature	
S:\DP\IT Service Coordinator II\Inventory\2023\dispose\dispose misc 2.docx Revised: September 2016	

#### **BOONE COUNTY** Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office RECEIVED Date: 08/25/2023 Fixed Asset Tag Number: AUG 2 5 2023 Description of Asset: APC SMART UPS 1500 120v BACKUP BATTERY BOONE OC MATY AUDITOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): Condition of Asset: PURCHASE DATE Reason for Disposition: REPLACEMENT/NO LONGER NEEDED Location of Asset and Desired Date for Removal to Storage: ASAP - IN GC RM 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 TECH Signature To be Completed by: AUDITOR G/L Account for Proceeds \_\_\_\_\_9 Original Acquisition Date Original Acquisition Amount Original Funding Source \_\_\_\_ Account Group To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: \_\_\_\_Transfer \_\_\_\_\_ Number\_\_\_\_\_ Department Name\_ Location within Department\_\_\_\_\_ Individual Trade Auction Sealed Bids Other Explain\_ Commission Order Number 593-2023 Date Approved Signature

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

## **BOONE COUNTY**

AUG 1 5 2023

BOONE COUNTY AUDITOR

DATE: 08/14/2023	FIXED ASSET TAG NUMBER: 00019520
DESCRIPTION:	HP E231I MONITOR LCD 23 INCH
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	N:
CONDITION OF ASSE	C: PURCHASE DATE
REASON FOR DISPOS	TION: REPLACEMENT NO LONGER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap - in gc rm 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	SIGNATURE: SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2015/04/30 G/L ACCOUNT FOR PROCEEDS $190-3836$
ORIGINAL ACQUISITI	ON AMOUNT 193.21
ORIGINAL FUNDING	SOURCE 2731
ACCOUNT GROUP 16	)3
COUNTY COMMISSIC	ON / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER I DATE APPROVED	VUMBER 593-2023 1/21/2023

AUG 1 5 2023

RECEIVED

BOONE COUNTY AUDITOR

DATE: 08/08/2023	FIXED ASSET TAG NUMBER: 00015333
DESCRIPTION;	HP L2035 MONITOR LCD 20 INCH
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	N:
CONDITION OF ASSE	T: PURCHASE DATE
REASON FOR DISPOS	ITION: REPLACEMENT/NO LONGER NEEDED
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap - in gc rm 123
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: RECO	DRDER SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2006/02/28 G/L ACCOUNT FOR PROCEEDS $2800 - 3836$
ORIGINAL ACQUISITI	ON AMOUNT <u>683.00</u>
ORIGINAL FUNDING	SOURCE 2780
ACCOUNT GROUP 16	03
COUNTY COMMISSIO	<u>DN / COUNTY CLERK</u>
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTION SEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER DATE APPROVED	NUMBER <u>593-2023</u> 121/2023

AUG 1 5 2023

RECEIVED

DATE: 08/14/2023	FIXED ASSET TAG NUMBER: 00015579
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONOCHROME
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	I:
CONDITION OF ASSET	PURCHASE DATE
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONGER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap - in gc rm 123
	ED WITH GRANT FUNDING? YES NO JMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ROAD	& BRIDGE SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITIC	IN DATE 2006/08/22 G/L ACCOUNT FOR PROCEEDS $2090-3836$
ORIGINAL ACQUISITI	ON AMOUNT 1,040.84
ORIGINAL FUNDING S	OURCE 2741
ACCOUNT GROUP 160	3
COUNTY COMMISSIO	N / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	AIN
COMMISSION ORDER P DATE APPROVED /2 SIGNATURE	UMBER <u>593-2023</u> 121/2023

RECEIVED

AUG 1 5 2023 BOONE COUNTY AUDITOR

DATE: 08/14/2023	FIXED ASSET TAG NUMBER: 00014323
DESCRIPTION:	HP LASERJET 4200DTN PRINTER LASER MONOCHROME
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	N:
CONDITION OF ASSE	T: PURCHASE DATE
REASON FOR DISPOS	ITION: REPLACEMENT/NO LONGER NEEDED
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap - in gc rm 123
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ROAD	D&BRIDGE SIGNATURE: SUM COMPANY
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2004/02/24 G/L ACCOUNT FOR PROCEEDS 2090-3836
ORIGINAL ACQUISITI	ION AMOUNT 1,942.61
ORIGINAL FUNDING	SOURCE 2741
ACCOUNT GROUP 16	03
COUNTY COMMISSIO	DN / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER T DATE APPROVED SIGNATURE	NUMBER $593 - 2023$ 2/21/2123

AUG 2 9 2023

RECEIVED

DATE: 08/28/2023		FIXED ASSET TAG NUMBER: 00017779
DESCRIPTION:	LEXMARK E360DN PRINTER LASER MONOCHRO	ME
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: PURCHASE DATE	COPY
REASON FOR DISPOS		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: 2	sap in gc rm 123
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COLL	ECTOR SIGNATU	RE: SUMME
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2011/12/31	G/L ACCOUNT FOR PROCEEDS $\frac{1190}{3836}$
ORIGINAL ACQUISITI	ON AMOUNT <u>546.51</u>	(N)
ORIGINAL FUNDING	SOURCE 2782	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	<u>DN</u> / <u>COUNTY CLERK</u>	un de la constituire de Alderspannent d'un despaño deus deus de la constituire des admin fantantes de la deve d Al de la constituire d
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	T
	INDIVIDUAL	5
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXP	LAIN	V
COMMISSION ORDER I	VUMBER 593-2023	3
SIGNATURE	2 Il	

AUG 2 9 2023

RECEIVED

BOONE COUNTY AUDITOR

DATE: 08/25/2023	-	FIXED ASSET TAG NUMBER: 00017745	
DESCRIPTION:	LEXMARK E360DN PRINTER LASER MONOCHRO	ME	
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		
CONDITION OF ASSET: PURCHASE DATE			
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	SAP - IN GC RM 123	
		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: COLL	ECTOR SIGNATU	RE: JANK	
AUDITOR		1100 200	
ORIGINAL ACQUISITI	ON DATE 2011/12/31	G/L ACCOUNT FOR PROCEEDS 190-58-36	
ORIGINAL ACQUISITI	ON AMOUNT 551.85	$\langle \omega \rangle$	
ORIGINAL FUNDING	SOURCE 2782		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER I DATE APPROVED	NUMBER 593-3023		

SEP 052	23
BOONE COUNTY Request for Disposal / Transf	NTY
Request for Disposal/Transfer of County Property	κ.
	n
	JE
CIT CONTRACT AIR COADITIONER	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	ß
Other Information (Serial number, etc.): MOD/ATCG12 DCC-11	
Other Information (Serial number, etc.): MOD/AJCQ12DCGL1 Condition of Asset: SER/FH234G41	
Reason for Disposition	
BROKE NON REPAIRABLE Location of Asset and Desired Date for Removal to Storage:	
Was asset purchased with grant funding) FINDE STORABE AREA	
1 LO , UDES THE OTANT IMPROVE HEAT	
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements BCTC Dept Number & Name: PODGER SCHLINK Signature	ients.
To be Completed by: AUDITOR 1110 Signature	
Original Acquisition Date N/A G/L Account for Proceeds _//90-38	2C
Original Acquisition Amount	A
Original Funding Source	e.
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Number Number	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 293-2023	
Date Approved 2/21/2023	
Signature	

K:\All Things COUNTY\County forms\Fixed Asset Disposal Form 2017.docx Revised: September 2016

BOONE COUNTY Request for Disposal/Transfer of County Pre Complete, sign, and return to Auditor's Office	SEP 05 2023 BOONE COUNTY AUDITOR Operty
Date: 08/25/2023 Fixed Asset Tag Number: PEMOVEA Description of Asset: 6. E. WINDOW A/C DEMAK	FROM 200
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain	:
Other Information (Serial number, etc.): MOD/AJCQ 12DCGL2 Condition of Asset: SER/DR033484M	11
Condition of Asset: SER/DR033484m	
Reason for Disposition: BROKE, COMPRESSOR AND FOR -NON 1	SULCITIONAL
Location of Asset and Desired Date for Removal to Storage: METAL STORAGE Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? If yes, attach documentation demonstrating compliance with the agency's restriction or Dept Number & Name: Signature	606 606
To be Completed by: AUDITOR Original Acquisition Date N/A G/L Account for Proceeds	1190-3836
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 <u>593-2023</u>	
Date Approved 12/21/2023	
Signature D	
KIAI Think COUNTRY -	

K:\All Things COUNTY\County forms\Fixed Asset Disposal Form 2017.docx Revised: September 2016

ŧ.

BOONE COUNTY Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office	1		
Date: 08/22/2023 Fixed Asset Tag Number: Description of Asset: G.E. WINDOW AIR CONDITIONER Bequested Marcon (Dian 1) Fixed Asset Tag Number: NONE REMOVED FROM NONE THE MALL SITE 8/21/2023			
Recycle/Trash Other Explain			
Other Information (Serial number, etc.): MOB/ AJCGIJDC/GLJ Condition of Asset: WELL OSED Reason for Disposition: BPOKE NON REPAIRABLE Location of Asset and Desired Date for Removal to Storage: SPT BALDING OUTSIDE STORAGE AREA Was asset purchased with grant funding? JYES XINO 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: REAL OF ALLON Dept Number & Name: REAL OF ALLON Dept Number & Name: REAL OF ALLON Signature Man			
To be Completed by: AUDITOR Original Acquisition Date A/A G/L Account for Proceeds G/2 - 3836	5 P		
Original Acquisition Amount (W) 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 $\frac{593 - 2023}{12/21/2023}$ Date Approved $\frac{12}{21/2023}$			
Signature			
K:\All Things COUNTY/Count of the			

K:\All Things COUNTY\County forms\Fixed Asset Disposal Form 2017.docx Revised: September 2016

4 and tor 14/22

**)**()

5
10

K:\All Things COUNTY\County forms\Fixed Asset Disposal Form 2017.docx Revised: September 2016

3(4

BOONE COUNTY Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office
Date: 8-16-2022 Fixed Asset Tag Number: NONE
Description of Asset: G.E. WINDOW AK. REMOVED FROM THE GRISCUM BLAC, POSITION #2 BEQUESTED MEDICAL DE TOM
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): MOD/AJCG(2DCFWI SER/AG237362/trached
Condition of Asset: BROKE, COMPRESSOR 13 BROKE
Reason for Disposition: BROKE TO EXPENSIVE TO FIT
Was asset purchased with grant funding? TYES KNO
If YES, does the grant impose restriction and/or requirements pertaining to disposal? YES NO
Dept Number & Name: KOKOFE Settlink Signature Signature
To be Completed by: AUDITOR MA G/L Account for Proceeds 1190-3836
Original Acquisition Amount
To be Completed by COUNTRY CONTRACTOR
To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method:
NumberNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number <u>293-2023</u>
Date Approved 72/12023 Signature

K:\All Things COUNTY\County forms\Fixed Asset Disposal Form 2017.docx Revised: September 2016

×.

SEP 2 0 2023

RECEIVED

DATE: 09/18/2023		FIXED ASSET TAG NUMBER: 00019537
DESCRIPTION:	HP E231I MONITOR LCD 23 INCH	2
REQUESTED MEAN	IS OF DISPOSAL:	
OTHER INFORMAT	ION:	GCOPY
CONDITION OF ASS	SET: PURCHASE DATE	
REASON FOR DISPO	DSITION: REPLACEMENT/NO LON	GER NEEDED
DESIRED DATE FOR	RASSET REMOVAL TO STORAGE:	asap in gc rm 123
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE OCUMENTATION SHOWING FUND	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INF	ORMATION TECHNOL SIGNATU	IRE: DANGER
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2015/04/30	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISI	TION AMOUNT <u>193.21</u>	(U)
ORIGINAL FUNDING	3 SOURCE 2731	
ACCOUNT GROUP	603	«
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAI	LED BIDS
OTHER EX	(PLAIN	
COMMISSION ORDER	NUMBER 593-2023	
DATE APPROVED	2/21/2023	
SIGNATURE /	Pll	

DATE: 09/18/2023		FIXED ASSET TAG	NUMBER: 00014	826
DESCRIPTION:	FUJITSU FI 4220C2 SCANNER DOCUMENT			RECEIVED
REQUESTED MEAN	S OF DISPOSAL:			SEP 2 0 2023
OTHER INFORMAT	ION:			BOONE COUNTY AUDITOR
CONDITION OF ASS	ET: PURCHASE DATE			
REASON FOR DISPO	SITION: REPLACEMENT/NO LC		0CO	PY
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE	E: ASAP IN GC RM 123		
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? N OCUMENTATION SHOWING FUN	DING AGENCY'S PERMIS	SSION TO DISPOS	E OF ASSET.
DEPARTMENT: INF	ORMATION TECHNOL SIGNA	TURE: Selle		
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2005/04/20	G/L ACCOUNT	FOR PROCEEDS	2010-3836
ORIGINAL ACQUISI	TION AMOUNT <u>1,364.76</u>			
ORIGINAL FUNDING	SOURCE 2743			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		_NUMBER	
	LOCATION WITHIN DEPARTN	MENT		
	INDIVIDUAL			
TRADE	AUCTIONSE	ALED BIDS		
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 593-202 2/21/2023	3		

SEP 1 5 2023

RECEIVED

BOONE COUNTY REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/14/2023	FI	XED ASSET TAG NUMBER: 00016149
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCH	
REQUESTED MEANS (	DF DISPOSAL:	_
OTHER INFORMATION	Ň:	COPY
CONDITION OF ASSET	PURCHASE DATE	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONGER	NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _asap	- in gc rm 123
IF YES, ATTACH DOCT		AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ROAD	& BRIDGE SIGNATURE:	200 March
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2007/04/12	G/L ACCOUNT FOR PROCEEDS 2040-3836
ORIGINAL ACQUISITIC	ON AMOUNT <u>188.00</u>	
ORIGINAL FUNDING S	OURCE 2741	
ACCOUNT GROUP 160	)3	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	8
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER EXPI	LAIN	
COMMISSION ORDER N DATE APPROVED SIGNATURE	NUMBER 593-2023 2/21/2023	

RECEIVED

SEP 1 5 2023

BOONE CO. TY

DATE: 09/14/2023		FIXED ASSET TAG NUMBER: 00019504
DESCRIPTION:	HP PRODESK 600	
	PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	COPY
OTHER INFORMATIO	N:	<i>w</i>
CONDITION OF ASSET	T: HARDWARE AND MEMORY RI	EMOVED
REASON FOR DISPOSI	TION: REPLACEMENT/PURCHA	SE DATE
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: 2	sap - in gc rm 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDE	NO IG AGENCY'S BERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ROAD	& BRIDGE SIGNATU	RE: SUTTLE
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2015/04/01	G/L ACCOUNT FOR PROCEEDS 2040-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>685.35</u>	m
ORIGINAL FUNDING S	SOURCE 2741	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIC	<u>DN</u> / <u>COUNTY CLERK</u>	n o transference and a second of the second of the second of the second second of the second second of the second s
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER	VUMBER <u>593-2023</u> 2/21/2023	

# **BOONE COUNTY**

SEP 1 5 2023

BOONE COUNTY AUDITOR

DATE: 09/12/2023	FIXED ASSET TAG NUMBER: 00018472
DESCRIPTION:	CISCO CATALYST 2960 SWITCH ETHERNET
REQUESTED MEANS (	OF DISPOSAL:
OTHER INFORMATION	N:
CONDITION OF ASSET	
REASON FOR DISPOSI	TION: REPLACEMENT
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP - IN GC RM 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	EED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF SIGNATURE: SANDA
AUDITOR	
ORIGINAL ACQUISITIC	on date 2013/06/14 $G/L$ account for proceeds $1/90-3836$
ORIGINAL ACQUISITI	ON AMOUNT 1,447.10
ORIGINAL FUNDING S	SOURCE 2731
ACCOUNT GROUP 160	03
COUNTY COMMISSIO	N / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER N DATE APPROVED	VUMBER <u>593-2023</u> 2/21/2023

SEP 1 5 2023

2

BOONE CON

DATE: 09/11/2023		FIXED ASSET TAG NUMBER: 00018217
DESCRIPTION:	CISCO CATALYST 2960 SWITCH ETHERNET	
REQUESTED MEANS (	DF DISPOSAL:	
OTHER INFORMATION	۹:	
CONDITION OF ASSET		
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _	sap - in gc rm 123
IF YES, ATTACH DOC		NO IG AGENOY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF SIGNATUI	E: CAMILA
AUDITOR		$\sim$
ORIGINAL ACQUISITIC	ON DATE 2012/12/31	G/L ACCOUNT FOR PROCEEDS 2550-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>1,447.10</u>	Ø
ORIGINAL FUNDING S	SOURCE 2746	
ACCOUNT GROUP 160	)3	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	_NUMBER
	LOCATION WITHIN DEPARTMEN	۲ <u> </u>
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER	VUMBER 593-2023	
SIGNATURE	> the	

SEP 1 5 2023

RECEIVED

BOONE COUNTY AUDITOR

DATE: 09/12/2023	FIXED ASSET TAG NUMBER: 00018216
DESCRIPTION:	CISCO CATALYST 2960 SWITCH ETHERNET
REQUESTED MEANS (	DF DISPOSAL:
OTHER INFORMATION	I:
CONDITION OF ASSET	
REASON FOR DISPOSI	TION: REPLACEMENT
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP IN GC RM 123
WAS ASSET PURCHAS IF YES, ATTACH DOCU	ED WITH GRANT FUNDING? YES NO JMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
	FF SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITIC	ON DATE 2012/12/31 G/L ACCOUNT FOR PROCEEDS 2550-3836
ORIGINAL ACQUISITIC	ON AMOUNT 1,447.10
ORIGINAL FUNDING S	OURCE 2746
ACCOUNT GROUP 160	3
COUNTY COMMISSIO	N / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTION SEALED BIDS
OTHER EXPI	AIN
COMMISSION ORDER N DATE APPROVED /2 SIGNATURE	UMBER <u>593-2023</u> 121/2023

## **BOONE COUNTY**

SEP 1 5 2023

BOONE COUNTY AUDITOR

F	IXED ASSET TAG	G NUMBER: 00018404
L:		
		COPY
SE DATE		
ACEMENT		
VAL TO STORAGE: ASA	P - IN GC RM 12	23
ON SHOWING FUNDING	AGENCY'S PERM	AISSION TO DISPOSE OF ASSET.
		000
13/03/14	G/L ACCOUI	NT FOR PROCEEDS 1190-3836
T 2,562.15		(TN)
31		
Y CLERK		
ENT NAME		NUMBER
WITHIN DEPARTMENT		
L		
NSEALED	BIDS	
7 <u>7</u> 2023	8	
	TALYST 2960 THERNET L: SE DATE ACEMENT VAL TO STORAGE: ASA RANT FUNDING? YES NO N SHOWING FUNDING SIGNATURE 13/03/14 T 2,562.15 31 TY CLERK ENT NAME WITHIN DEPARTMENT LN SEALED	TALYST 2960   THERNET   L:   SE DATE   .ACEMENT   VAL TO STORAGE: ASAP - IN GC RM 12   RANT FUNDING? YES NO   DN SHOWING FUNDING AGENCY'S PERM   SIGNATURE:   913/03/14   G/L ACCOUNT   13/03/14   G/L ACCOUNT   T 2,562.15   31   FY CLERK   ENT NAME   WITHIN DEPARTMENT

# **BOONE COUNTY**

SEP 1 5 2023

BOONE COUNTY AUDITOR

DATE: 09/12/2023		FIXED ASSET TAG NUMBER: 00018405
DESCRIPTION:	CISCO CATALYST 2960 SWITCH ETHERNET	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATION	N:	COPY
CONDITION OF ASSET	T: PURCHASE DATE	
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _a	sap in gc rm 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO IG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF SIGNATUR	E: SM
AUDITOR		1100
ORIGINAL ACQUISITIC	ON DATE 2013/03/14	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>1,422.15</u>	$\langle \mathcal{X} \rangle$
ORIGINAL FUNDING S	SOURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	۲ <u> </u>
	INDIVIDUAL	
TRADE	AUCTIONSEALH	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER N DATE APPROVED	VUMBER <u>593-212</u> 1/21/2023	3

## **BOONE COUNTY**

SEP 1 5 2023

DATE: 09/12/2023		FIXED ASSET TAG NUMBER: 00018221
DESCRIPTION:	CISCO CATALYST 2960 SWITCH ETHERNET	
REQUESTED MEANS (	OF DISPOSAL:	- OPY
OTHER INFORMATION	N:	ECOPY
CONDITION OF ASSET	T: PURCHASE DATE	
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP IN GC RM 123
IF YES, ATTACH DOC		ES NO ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF SIGNAT	URE: SAN AVIC
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2012/12/31	_ G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>1,447.10</u>	
ORIGINAL FUNDING S	OURCE 2731	-
ACCOUNT GROUP 160	03	_
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER N DATE APPROVED 2 SIGNATURE 2	JUMBER <u>593-202</u> 121/2023	3

### **BOONE COUNTY**

SEP 0 6 2023

DATE: 09/06/2023		FIXED ASSET TAG NUMBER: 00022154	
DESCRIPTION:	HP ELITEBOOK 1040 LAPTOP NOTEBOOK		
REQUESTED MEANS (	OF DISPOSAL:		
OTHER INFORMATION	۹:		
CONDITION OF ASSET	HARDWARE AND MEMORY R	EMOVED COPY	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: 🛓	sap - in gc rm 123	
IF YES, ATTACH DOC		NO IG AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: PURC	HASING SIGNATU	RES MAL	
AUDITOR		1100 20	$\mathcal{D}$
ORIGINAL ACQUISITIC	ON DATE 2017/06/12	G/L ACCOUNT FOR PROCEEDS $\frac{190-38}{2}$	92
ORIGINAL ACQUISITI	ON AMOUNT <u>1,298.54</u>	(u	2
ORIGINAL FUNDING S	SOURCE 2731		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIC	<u>DN</u> / <u>COUNTY CLERK</u>		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER 1 DATE APPROVED /2 SIGNATURE	NUMBER $593 - 2023$ 2/21/2023		

RECEIVED
SEP 2 6 2023
BOONE

DATE: 09/22/2023	FIXED ASSET TAG NUMBER: 00018524
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION
REQUESTED MEANS C	DF DISPOSAL:
OTHER INFORMATION	
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVED
REASON FOR DISPOSI	TION: REPALCEMENT
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap in gc rm 123
	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ROAD	& BRIDGE SIGNATURE: SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITIC	DN DATE 2013/08/02 G/L ACCOUNT FOR PROCEEDS 2040-3836
ORIGINAL ACQUISITIC	ON AMOUNT 533.64
ORIGINAL FUNDING S	OURCE 2741
ACCOUNT GROUP 160	13
COUNTY COMMISSIO	<u>N</u> / <u>COUNTY CLERK</u>
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXPI	LAIN
COMMISSION ORDER N DATE APPROVED /2 SIGNATURE	$\frac{1}{21/2023}$

E	OONE COUL	NTY	
<b>Request for D</b>	sposal/Transfer o	of County Prope	rtv
1	Complete, sign, and return to Audi		RECEIVED
Date: 10/4/2023	Fixed Asset Tag Number:		OCT 0 4 2023
Description of Asset: GE Refrigerator			BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Tras	h Other, Explain:	
Other Information (Serial number, etc.)	:		
Condition of Asset: Poor -			
Reason for Disposition: Not used, brok	en		
Location of Asset and Desired Date for	Removal to Storage: 101 N 7th	1	
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de		ertaining to disposal? []YE e agency's restrictions and/	ES NO or requirements.
Dept Number & Name: 6100	Sig	nature AMOOR	le
To be Completed by: AUDITOR Original Acquisition Date	J/A] G/I	Account for Proceeds	190-3836
Original Acquisition Amount			(~~
Original Funding Source			

Account Group

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer	Department Name	Number
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other	Explain	
Commission Ord	er Number <u>593-2023</u>	
Date Approved	2/21/2023	
Signature/	Pl	

S:FMFM FormsFixed Asset Disposal.docx Revised: September 2016

Request for ]	BOON Disposal/ Complete, sig	/Transf	<b>UNTY</b> er of County o Auditor's Office	PropertyECEIVE	D
Date: 10/4/2023	Fixed Asse	et Tag Numb	er: non <b>C</b>	OCT 0 4 2023	
Description of Asset: Admiral Full	Size Refrigerate	or		BOONE COUNT AUDITOR	۲Y
Requested Means of Disposal: Sel	Trade-In	Recycle	e/Trash 🗍 Other, I	Explain:	
Other Information (Serial number, et	.):				
Condition of Asset: Poor - Freezer of	loes not work				
Reason for Disposition: Not used					
Location of Asset and Desired Date i	for Removal to S	Storage: BC	Annex loading area		
Was asset purchased with grant fundi If "YES", does the grant impose If yes, attach documentation	restriction and	∑NO ∕or requirem compliance w	ents pertaining to disp ith the agency's restric	oosal? YES NO ctions and/or requirements.	
Dept Number & Name: 6100 Facilit	ies		Signature	dy moore	
To be Completed by: AUDITOR Original Acquisition Date	N/A	)	G/L Account for Pr	coceeds <u>1190-383</u> 6	2
Original Acquisition Amount	/			R	)
Original Funding Source					
Account Group	$\vee$	_			
To be Completed by: COUNTY Co	OMMISSION	/ <u>COUNT</u>	Y CLERK	*****	
Approved Disposal Method:					
Transfer Department	Name		Nu	mber	
Location wit	hin Department				
TradeAuction		_Sealed Bids			
Other Explain					
Commission Order Number 59	3-202	3			
Date Approved	023				4
Signature					

S:\FM\FM Forms\Fixed Asset Disposal.docx Revised: September 2016

Requ	est for Disposal,	<b>E COUN</b> <b>Transfer of</b> m, and return to Audito	f County Prop	erty RECEIVED
Date: 10/4/2023	Fixed Ass	et Tag Number: no	ne	OCT 0 4 2023
Description of Asset:		0		BOONE COUNTY AUDITOR
Requested Means of D	isposal: Sell Trade-In	Recycle/Trash	Other, Explain:	
Other Information (Se	rial number, etc.):			
Condition of Asset: Po	oor -			
Reason for Disposition	n: Not used, broken			
Location of Asset and	Desired Date for Removal to	Storage: 101 N 7th		
If "YES", does th	ith grant funding? YES e grant impose restriction and ocumentation demonstrating	⊠NO ∕or requirements pe compliance with the	rtaining to disposal?	TES NO
Dept Number & Name		Signa	ature Amoo	NU
To be Completed by: Original Acquisition Da	AUDITOR 1110	G/L .	Account for Proceeds	190-3836
Original Acquisition Ar	nount			(h)
Original Funding Sourc				
Account Group	V			
To be Completed by:	COUNTY COMMISSION	/ <u>COUNTY CLE</u>	ERK	
Approved Disposal Me	thod:			
Transfer	Department Name		Number	
	Location within Departmen	t		
	Individual			
Trade	Auction	_Sealed Bids		
Other Exp	olain			
Commission Order N	umber <u>593-2023</u>			
Date Approved 2 Signature	121/2023			

S:\FM\FM Forms\Fixed Asset Disposal.docx Revised: September 2016

SEP 1 5 2023

RECEIVED

BOONE COUNTY AUDITOR

DATE: 09/11/2023		FIXED ASSET TAG NUMBER: 00018222
DESCRIPTION:	CISCO CATALYST 2960 SWITCH ETHERNET	
REQUESTED MEAN	S OF DISPOSAL:	
OTHER INFORMATI	ON:	COPY
CONDITION OF ASS	ET: PURCHASE DATE	
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: A	SAP - IN GC RM 123
IF YES, ATTACH DC	ASED WITH GRANT FUNDING? YES OCUMENTATION SHOWING FUNDIN RIFF SIGNATUR	G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		C
ORIGINAL ACQUISIT	TION DATE 2012/12/31	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISI	FION AMOUNT <u>420.50</u>	(I)
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	T
	INDIVIDUAL	
TRADE	AUCTIONSEALE	DBIDS
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER <u>593-2023</u> 2/21/2023 P/	

BOONE COUNTY
Request for Disposal/Transfer of County Property RECEIVED Complete, sign, and return to Auditor's Office
Date: 10/30/23 Fixed Asset Tag Number: NO ASSET TAG SUDITOR
Description of Asset: FRIGIDAIRE REFRIDGERATOR/FREEZER DO.M. 05/08 14.8 CV FT Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.)! BA82230712 MDDEL # FRT 1583JQ0
Condition of Asset: NOT COOLING/WORKING PROPERLY Reason for Disposition: NOT WORKING/COOLING Location of Asset and Desired Date for Removal to Storage: 11th Finance O
Location of Asset and Desired Date for Removal to Storage: 4th FLOOR COURT HOUSE RM424 Was asset purchased with grant funding? YES CONFERENCE/BREAR ROOM 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: 6100 FM Signature Kohet Summer
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds 1190-3836
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 <u>593-2023</u>
Date Approved 2/21/2023 Signature
с

e)

S:\all\Purchasing\Shared Forms\Request for Disposal.docx Revised: September 2016

NOV 0 3 2023

RECEIVED

BOONE COUNTY V AUDITOR REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/02/2023		FIXED ASSET TAG NUMBER: 00022625
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY R	REMOVED
REASON FOR DISPOS	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap in gc rm 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	EED WITH GRANT FUNDING? YE UMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	ITY CLERK SIGNATU	RE: SAMULLA
AUDITOR		and the second sec
ORIGINAL ACQUISITI	ON DATE 2018/03/05	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT 792.00	(P)
ORIGINAL FUNDING S	OURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
		NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXPI	_AIN	
COMMISSION ORDER N DATE APPROVED 2 SIGNATURE	имвек <u>593-2023</u> 1 <u>41/2023</u> р. И	

RECEIVED NOV 0 8 2023

DATE: 11/02/2023		FIXED ASSET TAG NUMBER: 00022021	- ON
DESCRIPTION:	DELL XPS 13 9360 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		
CONDITION OF ASSE	T: HARDWARE AND MEMORY R	REMOVED , COP	Y
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: 4	asap in gc rm 123	
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DISPOSE OF ASS	SET.
A COLORADO DE LA COLORADO	RMATION TECHNOL SIGNATU	RE: _@\//U//	
AUDITOR		1100	
ORIGINAL ACQUISITI	ON DATE 2017/05/08	G/L ACCOUNT FOR PROCEEDS 1190	38.4
ORIGINAL ACQUISITI	ON AMOUNT 1,172.34		Ŵ
ORIGINAL FUNDING S	OURCE 2731		~
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	N / COUNTY CLERK	anna an gu than in chuir promaine a bel ann an ann ann an suite an ann an taraichtean tha anna an ann an dhan an	en la company a
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN		
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXPI	_AIN		
COMMISSION ORDER N DATE APPROVED	имвек <u>593-2023</u> 21/2023 Р		
V	L L		

NOV 0 3 2023

RECEIVED

BOONE COUNTY AUDITOR

COPY

REQ	UEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERT.	Y AUDITO
DATE: 11/02/2023	FIXED ASSET TAG NUMBER:	
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONOCHROME	
REQUESTED MEAN	S OF DISPOSAL:	

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap in gc rm 123

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

DEPARTMENT: SHERIFF

SIGNATURE:

G/L ACCOUNT FOR PROCEEDS

#### AUDITOR

ORIGINAL ACQUISITION DATE 2005/07/14

ORIGINAL ACQUISITION AMOUNT 957.77

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	

INDIVIDUAL\_\_\_\_

TRADE \_\_\_\_AUCTION \_\_\_\_SEALED BIDS

OTHER	EXPLAIN
-------	---------

592 2.20	
COMMISSION ORDER NUMBER	
12/2, 13122	
DATE APPROVED	
SIGNATURE DE L	
V $i$ $-$	

NOV 0 3 2023

RECEIVED

BOONE COUNTY AUDITOR

DATE: 11/02/2023		FIXED ASSET TAG NUMBER: 00016980
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONOCHRON	ΛE
REQUESTED MEANS	OF DISPOSAL:	<u>×</u>
OTHER INFORMATIO	N:	
CONDITION OF ASSET	T: PURCHASE DATE	COPY
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: a	sap in gc rm 123
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR	SIGNITO	
	ON DATE 2005/08/12	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT 957.77	(A)
ORIGINAL FUNDING S	SOURCE	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	DN / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	IT
	INDIVIDUAL	
TRADE	AUCTIONSEALI	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER 1 DATE APPROVED /2 SIGNATURE	VUMBER 593-2023 1/21/2023	

RECEIVED

NOV 0 3 2023

DATE: 11/02/2023		FIXED ASSET TAG NUMBER: 00015522
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONOCHROM	E
REQUESTED MEANS C	OF DISPOSAL:	
OTHER INFORMATION	I:	
CONDITION OF ASSET	PURCHASE DATE	
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: as	ap - in gc rm 123
IF YES, ATTACH DOCU		G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF SIGNATUR	E: COULD C
AUDITOR		1191-2071
ORIGINAL ACQUISITIC	ON DATE 2006/06/29	G/L ACCOUNT FOR PROCEEDS // /0-38.26
ORIGINAL ACQUISITI	ON AMOUNT 947.56	(***)
ORIGINAL FUNDING S	OURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIC	DN / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	VT
	INDIVIDUAL	
TRADE	AUCTIONSEALI	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER	NUMBER 593-2023 2/21/2023	

NOV 0 2 2023

RECEIVED

BOONE COUNTY AUDITOR

ECOPY

G/L ACCOUNT FOR PROCEEDS

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap - in gc rm 123

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE

#### AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/30

ORIGINAL ACQUISITION AMOUNT 193.21

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NAME	NUMBER	
			-

LOCATION WITHIN DEPARTMENT

INDIVIDUAL\_

\_\_\_\_TRADE \_\_\_\_AUCTION \_\_\_\_SEALED BIDS

OTHER	EXPLAIN
-------	---------

COMMISSION ORDER NUMBER 593-2023
DATE APPROVED 12/21/2023
SIGNATURE / D

# **BOONE COUNTY**

NOV 0 2 2023

BOONE COUNTY AUDITOR

DATE: 11/02/2023	FIXED ASSET TAG NUMBER: 00022626	
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS C	OF DISPOSAL:	
OTHER INFORMATION	N:	
CONDITION OF ASSET		۶Y
REASON FOR DISPOSI	ITION: REPLACEMENT	<b>N</b> 2
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap in gc rm 123	
	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COUN	NTY CLERK SIGNATURE:	20
AUDITOR		
ORIGINAL ACQUISITIC	ion date 2018/03/05 $G/L$ account for proceeds $\frac{1}{9}$	0-5856
ORIGINAL ACQUISITIC	ION AMOUNT 792.00	(m)
ORIGINAL FUNDING S	SOURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	A AN IN THE AN A CAN BE AND AN
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAMENUMBER	
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EXPI	PLAIN	
COMMISSION ORDER N DATE APPROVED	NUMBER $593 - 2023$ 2/21/2023	

RECEIVED

NOV 02 2023

DATE: 11/02/2023		FIXED ASSET TAG NUMBER: 00020680
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	EMOVED
REASON FOR DISPOSI	ITION: REPLACEMENT	<b>ECOPY</b>
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _	isap in gc rm 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATU	RE: SGhildle
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2016/12/02	G/L ACCOUNT FOR PROCEEDS $1/90-3836$
ORIGINAL ACQUISITI	ON AMOUNT 734.41	$(\hat{\omega})$
ORIGINAL FUNDING S	SOURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	<u>ON</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
		VT
	INDIVIDUAL	
TRADE	AUCTIONSEALI	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER N DATE APPROVED /2 SIGNATURE	VUMBER <u>593-2023</u> 121/2023	

G/L ACCOUNT FOR PROCEEDS

### NOV 02 2023

RECE

BOONE COUNTS

 REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

 DATE: 11/02/2023

 FIXED ASSET TAG NUMBER: 00016850

 DESCRIPTION:

 HP ELITEBOOK 8730W

 LAPTOP NOTEBOOK

 REQUESTED MEANS OF DISPOSAL:

 OTHER INFORMATION:

 CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

 REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap in gc rm 123

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

DEPARTMENT: PROSECUTING ATTORNI SIGNATURE:

#### AUDITOR

ORIGINAL ACQUISITION DATE 2009/04/28

ORIGINAL ACQUISITION AMOUNT 1,305.98

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		

\_\_\_\_TRADE \_\_\_\_AUCTION \_\_\_\_SEALED BIDS

EXPLAIN

COMMISSION ORDER NUMBER $593 - 2023$
DATE APPROVED 12/21/2023
SIGNATURE SIGNATURE
$V$ $l$ $\sim$

OCT 2 3 2023

RECEIVED

BOONE COUNTY REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/17/2023	FIXED ASSET TAG NUMBER: 00013631
DESCRIPTION:	LEXMARK T520N PRINTER LASER MONOCHROME
REQUESTED MEANS (	DF DISPOSAL:
OTHER INFORMATION	٨:
CONDITION OF ASSET	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONGER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap - in gc rm 123
IF YES, ATTACH DOCU	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ASSES	SSOR SIGNATURE: SUM CONSIGNATURE:
AUDITOR	1100 2022
ORIGINAL ACQUISITIC	$G/L \text{ account for proceeds } \frac{170-3}{5}$
ORIGINAL ACQUISITIC	0001
ORIGINAL FUNDING S	OURCE 2/S
ACCOUNT GROUP 160	3
COUNTY COMMISSIO	N / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
:	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXPL	AIN
COMMISSION ORDER N DATE APPROVED	UMBER <u>593-2023</u> 121/2023

RECEIVED

### OCT 2 4 2023

DATE: 10/23/2023	FIXED ASSET TAG NUMBER: 00015300	
DESCRIPTION: LEXMARK T430DN PRINTER LASER MONOCHROM		
REQUESTED MEANS OF DISPOSAL:		
OTHER INFORMATION:		
CONDITION OF ASSET: PURCHASE DATE		
REASON FOR DISPOSITION: REPLACEMENT/ NO LONG	GER NEEDED	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE:	sap in gc rm 123	
WAS ASSET PURCHASED WITH GRANT FUNDING? YES IF YES, ATTACH DOCUMENTATION SHOWING FUNDIN	G AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: TREASURER SIGNATUR	E: Sall helling	
AUDITOR	10.000	
ORIGINAL ACQUISITION DATE 2006/04/19	G/L ACCOUNT FOR PROCEEDS // 90-3836	
ORIGINAL ACQUISITION AMOUNT 1,070.76	A	
ORIGINAL FUNDING SOURCE 2731		
ACCOUNT GROUP 1603		
COUNTY COMMISSION / COUNTY CLERK	en andre en	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT NAME	NUMBER	
LOCATION WITHIN DEPARTMEN	VT	
INDIVIDUAL		
TRADEAUCTIONSEALED BIDS		
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 593-3023 DATE APPROVED 12/21/2123 SIGNATURE		

# **BOONE COUNTY**

OCT 2 4 2023 BOONE COUNTY AUDITOR

DATE: 10/23/2023	FIXED ASSET TAG NUMBER: 00016911
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONOCHROME
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	N:
CONDITION OF ASSET	
REASON FOR DISPOSI	TION: NO LONGER NEEDED/REPLACEMENT
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 AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: TREA	SURER SIGNATURE: STANA
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2006/03/28 G/L ACCOUNT FOR PROCEEDS 1190-3836
	ON AMOUNT 1,070.76
ORIGINAL FUNDING S	SOURCE $2/3$
ACCOUNT GROUP 160	03
COUNTY COMMISSIO	DN / <u>COUNTY CLERK</u>
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER I DATE APPROVED	VUMBER <u>593-2023</u> 121/2023

RECEIVED 0CT 2 4 2023

BOONE COUNTY AUDITOR

DATE: 10/23/2023		FIXED ASSET TAG NUMBER: 00012696
DESCRIPTION:	HP LASERJET 2100M PRINTER LASER MONOCHRO	ME
REQUESTED MEANS C	F DISPOSAL:	
OTHER INFORMATION	l:	
CONDITION OF ASSET	PURCHASE DATE	COPY
REASON FOR DISPOSIT	TION: REPLACEMENT	
DESIRED DATE FOR AS	SSET REMOVAL TO STORAGE: 4	asap in gc rm 123
IF YES, ATTACH DOCL	ED WITH GRANT FUNDING? YES IMENTATION SHOWING FUNDI MATION TECHNOL SIGNATU	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
P	SIGNATU.	RE: Sevi Canay
AUDITOR	N DATE 2000/12/31	1191-2020
		G/L ACCOUNT FOR PROCEEDS $1190-3836$
ORIGINAL ACQUISITIC		
ACCOUNT GROUP 1603		
COUNTY COMMISSION		
APPROVED DISPOSAL N	AETHOD:	52.
TRANSFER I	DEPARTMENT NAME	NUMBER
I	OCATION WITHIN DEPARTMEN	NT
I	NDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXPL	AIN	
COMMISSION ORDER NU DATE APPROVED /// SIGNATURE //	ливек <u>593-2023</u> 21/2023 Р И	

SEP 27 2023

RECEIVED

BOONE COUNTY RTY AUDITOR

DATE: 09/26/2023	FIXED ASSET TAG NUMBER: 00017016
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONOCHROME
REQUESTED MEANS	DF DISPOSAL:
OTHER INFORMATIO	
CONDITION OF ASSET	PURCHASE DATE
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.
	HASING SIGNATURE:
AUDITOR ORIGINAL ACQUISITIC	ON DATE 2007/03/19 G/L ACCOUNT FOR PROCEEDS 1190-3836
	ON AMOUNT 1,036.27
ORIGINAL FUNDING	
ACCOUNT GROUP 160	•0. Head
COUNTY COMMISSIO	N / COUNTY CLERK
APPROVED DISPOSAL	
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER I DATE APPROVED	JUMBER <u>593-2023</u> 7/21/2023 5/1

SEP 27 2023 BOONE COUNTY AUDITOR

RECEIVED

DATE: 09/26/2023	FIXED ASSET TAG NUMBER: 00015120
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONOCHROME
REQUESTED MEANS C	DF DISPOSAL:
OTHER INFORMATION	J:
CONDITION OF ASSET	PURCHASE DATE
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: FACIL	ITIES & GROUNDS SIGNATURE:
AUDITOR	6/100 2020
ORIGINAL ACQUISITIC	DN DATE 2005/08/12 G/L ACCOUNT FOR PROCEEDS 6/00-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>957.77</u>
ORIGINAL FUNDING S	OURCE 2784
ACCOUNT GROUP 160	03
COUNTY COMMISSIO	<u>on</u> / <u>County clerk</u>
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER I DATE APPROVED	NUMBER 593-2023 2/21/2023

SEP 2 7 2023

RECEIVED

BOONE COUNTY AUDITOR

DATE: 09/26/2023		FIXED ASSET TAG NUMBER: 00015957	
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONOCHROM	1E	
REQUESTED MEANS O	DF DISPOSAL:		
OTHER INFORMATION	J:	<b>COPY</b>	
CONDITION OF ASSET	PURCHASE DATE		
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _a	sap in gc rm 123	
	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO G AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: RECO	RDER SIGNATUR	E: SOM DEAL	
AUDITOR		0000000	
ORIGINAL ACQUISITIC	ON DATE 2007/03/22	g/L ACCOUNT FOR PROCEEDS $2800-3836$	
ORIGINAL ACQUISITIC	ON AMOUNT <u>1,036.27</u>	(n)	
ORIGINAL FUNDING S	OURCE 2780		
ACCOUNT GROUP 160	3		
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	JT	
	INDIVIDUAL		
TRADEAUCTIONSEALED BIDS			
OTHER EXP	LAIN		
COMMISSION ORDER N DATE APPROVED	VUMBER 593-2023	3	

RECEIVED SEP 27 2023

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY BOONE COUNTY AUDITOR

DATE: 09/26/2023		FIX	ED ASSET TAG NU	JMBER: 00015582	
DESCRIPTION:	LEXMARK T430DN PRINTER LASER MONO	CHROME		COPY	
REQUESTED MEANS C	OF DISPOSAL:				
OTHER INFORMATION	ז:				
CONDITION OF ASSET	PURCHASE DATE				
REASON FOR DISPOSI	TION: REPLACEMENT			~	
DESIRED DATE FOR A	SSET REMOVAL TO STOR	AGE: asap -	in gc rm 123		
IF YES, ATTACH DOC	ED WITH GRANT FUNDIN UMENTATION SHOWING	FUNDING A	10010	SION TO DISPOSE OF ASS	ET.
DEPARTMENT: COUN	TY CLERK SIC	GNATURE: _	sarry	400	4
AUDITOR				11au	2020
ORIGINAL ACQUISITIC	DN DATE 2006/08/22		G/L ACCOUNT	FOR PROCEEDS <u>1191</u>	<u>1-3</u> 836
ORIGINAL ACQUISITI	ON AMOUNT 1,040.84				(iii)
ORIGINAL FUNDING S	SOURCE 2731				
ACCOUNT GROUP 160	03				
COUNTY COMMISSIO	ON / COUNTY CLERK		and a second		and an end of the second sec
APPROVED DISPOSAL	METHOD:				
TRANSFER	DEPARTMENT NAME			NUMBER	
	LOCATION WITHIN DEPA	ARTMENT_			
	INDIVIDUAL				
TRADE	AUCTION	SEALED E	BIDS		
OTHER EXP	PLAIN				
COMMISSION ORDER DATE APPROVED /2 SIGNATURE /	NUMBER 593-20 121/2023	023			

OCT 0 3 2023

RECEIVED

BOONE COUNTY AUDITOR

DATE: 10/02/2023	FIXED ASSET TAG NUMBER: 00022624
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION
REQUESTED MEANS	DF DISPOSAL:
OTHER INFORMATION	
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
	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: HUMA	N RESOURCES SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITIC	on date 2018/03/05 $G/L$ account for proceeds $\frac{1/90-38}{36}$
ORIGINAL ACQUISITI	ON AMOUNT <u>792.00</u>
ORIGINAL FUNDING S	SOURCE 2731
ACCOUNT GROUP 160	03
COUNTY COMMISSIO	<u>on</u> / <u>county clerk</u>
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER I DATE APPROVED /2 SIGNATURE /	VUMBER 593-2023 121/2023

RECEIVED

OCT 1 8 2023 BOONE COUNTY AUDITOR

DATE: 10/12/2023		FIXED ASSET TAG NUMBE	R: 00018608
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION		
REQUESTED MEANS (	OF DISPOSAL:		
OTHER INFORMATION	Ň:		CODY
CONDITION OF ASSET	HARDWARE AND MEMORY RE	NOVED	COPY
REASON FOR DISPOSI	TION: REPLACEMENT/PURCHAS	E DATE	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: as	ap - in gc rm 123	
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	GAGENCY'S PERMISSION T	TO DISPOSE OF ASSET.
DEPARTMENT: COLLI	ECTOR SIGNATUR	E:	20
AUDITOR			100 000
ORIGINAL ACQUISITIC	ON DATE 2013/10/24	G/L ACCOUNT FOR P	ROCEEDS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT 596.29		(EV)
ORIGINAL FUNDING S	SOURCE 2731		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIC	ON / COUNTY CLERK	n a la segunda de la casa de la c	
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	BER
	LOCATION WITHIN DEPARTMEN	T	
	INDIVIDUAL		
TRADE	AUCTIONSEALI	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER T DATE APPROVED	NUMBER <u>593-2023</u> 2/21/2023	147	

RECEIVED

OCT 1 3 2023 BOONE COUNTY AUDITOR

DATE: 10/12/2023	I	FIXED ASSET TAG NUMBER: 00019020	2
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION		
REQUESTED MEANS C	DF DISPOSAL:	TCOPY	
OTHER INFORMATION	۹:	COPY	
CONDITION OF ASSET	HARDWARE AND MEMORY REM	IOVED	
REASON FOR DISPOSI	TION: REPLACEMENT/PURCHASE	E DATE	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asa	ap - in gc rm 123	
IF YES, ATTACH DOC		AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: COLL	ECTOR SIGNATURE	3: DAVE	
AUDITOR		LIAN OP	21
ORIGINAL ACQUISITIC	ON DATE 2014/05/07	G/L ACCOUNT FOR PROCEEDS 1190-38	56
ORIGINAL ACQUISITI	ON AMOUNT <u>601.45</u>	(	D
ORIGINAL FUNDING S	SOURCE 2731	8	
ACCOUNT GROUP 160	03		
COUNTY COMMISSIC	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
721 - 74	LOCATION WITHIN DEPARTMENT	Τ	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	DBIDS	
OTHER EXP	PLAIN		
COMMISSION ORDER	NUMBER 593-2023 2/21/2023		

#### **BOONE COUNTY** Request for Disposal/Transfer of County PropertyRECEIVED Complete, sign, and return to Auditor's Office OCT 1 3 2023 Fixed Asset Tag Number: BOONE COUNTY AUDITOR Date: 10/06/2023 Description of Asset: UPS Backup Battery Model: TLV1272F2 12V BATTERY Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: ECOPY Other Information (Serial number, etc.): Condition of Asset: PURCHASE DATE Reason for Disposition: REPALCEMENT/NO LONGER NEEDED 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? [YES ]NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1170 INFO TECHNOLOGY Signature S To be Completed by: AUDITOR G/L Account for Proceeds 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 Auction Trade

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

-2023

Other

Date Approved

Signature.

Explain

Commission Order Number Ó

v	BOON	E COUN	TΥ	
Request for Disposal/Transfer of County Property RECEIVED				
	Complete, sig	n, and return to Auditor	's Office	OCT 1 8 2023
Date: 10/06/2023	Fixed Asso	et Tag Number:		BOONE COUNTY AUDITOR
Description of Asset: UPS Backup	Battery Model:	TLV1272F2 12V BA	ATTERY	
Requested Means of Disposal: Se	ell 🗍 Trade-In	⊠Recycle/Trash	Other, Explain	a:
Other Information (Serial number, o	etc.):			
Condition of Asset: PURCHASE I	DATE		(	COPY
Reason for Disposition: REPALCE	MENT/NO LOI	NGER NEEDED	Ĺ.	
Location of Asset and Desired Date	e for Removal to	Storage: ASAP IN G	C RM 123	
Was asset purchased with grant fund If "YES", does the grant impo If yes, attach documentatio	se restriction and	d/or requirements per	taining to disposal? agency's restrictions	YES NO and/or requirements.
Dept Number & Name: 1170 INF	O TECHNOLO	GY Signa	ture SAP	and
To be Completed by: AUDITOR Original Acquisition Date	N/A)	G/L Accou	ant for Proceeds	1190-3836
Original Acquisition Amount				
Original Funding Source				
Account Group	V			
To be Completed by: COUNTY	COMMISSION	V / COUNTY CLE	<u>3RK</u>	
Approved Disposal Method:				
Transfer Departme	nt Name		Number	r
Location	within Departme	ent		
Individual				
TradeAucti	on	Sealed Bids		
Other Explain		0		
Commission Order Number	93-20	023		
Date Approved 12/21/	2023			
Signature				

	BOON	E COUNT	ГҮ	DEOEUCO
Request for I	Disposal/' Complete, sign,	Transfer of and return to Auditor's	County Pro	perty OCT 1 3 2023
Date: 10/06/2023	Fixed Asset	Tag Number:		BOONE COUNTY AUDITOR
Description of Asset: UPS Backup E	Battery Model: T	LV1272F2 12V BA	TTERY	
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain:	
Other Information (Serial number, et	c.):			- FeV
Condition of Asset: PURCHASE DA	ATE		(C	COPY
Reason for Disposition: REPALCEM	IENT/NO LON	GER NEEDED		
Location of Asset and Desired Date f	for Removal to S	torage: ASAP IN GO	C RM 123	
Was asset purchased with grant fundi If "YES", does the grant impose If yes, attach documentation	e restriction and/	or requirements pert	aining to disposal? [ gency's restrictions a	YES NO and/or requirements.
Dept Number & Name: 1170 INFO	TECHNOLOG	Y Signat	ure SAL	
To be Completed by: AUDITOR Original Acquisition Date	NAJ	G/L Accoun	nt for Proceeds	190-3836 A
Original Acquisition Amount Original Funding Source	1			C
Account Group				
	.0MM1551011	/ <u>COUNTI CEE</u>		
Approved Disposal Method:			NT	
	ithin Department	t		
Individual_				
TradeAuctionSealed Bids				
Other Explain	an h	12		
Commission Order Number	93-20.	20		
Date Approved	01-2			
Signature	<u> </u>			

### **BOONE COUNTY**

RECEIVED

BOONE COUNTY AUDITOR

DATE: 11/09/2023		FIXED ASSET TAG NUMBER: 00022641
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	·
REQUESTED MEANS (	OF DISPOSAL:	COPY
OTHER INFORMATION	J:	
CONDITION OF ASSET	HARDWARE AND MEMORY RE	MOVED
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: a	sap - in gc rm 123
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO IG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	ITY COMMISSION SIGNATUR	E: SMULL
AUDITOR		$\subset$
ORIGINAL ACQUISITI	ON DATE 2018/03/05	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>792.00</u>	(*)
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	ander her seine eine eine eine eine eine eine ein
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADEAUCTIONSEALED BIDS		
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 593-202	3

### **BOONE COUNTY**

NOV 1 3 2023

BOONE COUNTY AUDITOR

DATE: 11/13/2023	FIXED ASSET TAG NUMBER: 00019476	
DESCRIPTION: HP E2311 MONITOR LCD 23 INCH		
REQUESTED MEANS OF DISPOSAL:		
OTHER INFORMATION:	OCOPY	
CONDITION OF ASSET: PURCHASE DATE		
REASON FOR DISPOSITION: REPLACEMENT		
DESIRED DATE FOR ASSET REMOVAL TO STORAGE:	asap in gc rm 123	
WAS ASSET PURCHASED WITH GRANT FUNDING? YE IF YES, ATTACH DOCUMENTATION SHOWING FUND	ES NO ING AGENCY'S PERMISSION TODISPOSE OF ASSET.	
DEPARTMENT: INFORMATION TECHNOL SIGNAT		
AUDITOR		
ORIGINAL ACQUISITION DATE 2015/02/19	G/L ACCOUNT FOR PROCEEDS	
ORIGINAL ACQUISITION AMOUNT 193.21	_ (2)	
ORIGINAL FUNDING SOURCE 2781	_	
ACCOUNT GROUP 1603	_	
COUNTY COMMISSION / COUNTY CLERK		
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT NAME	NUMBER	
LOCATION WITHIN DEPARTM	ENT	
INDIVIDUAL		
TRADEAUCTIONSEALED BIDS		
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 593-202 DATE APPROVED 12/21/2023 SIGNATURE	3	

## **BOONE COUNTY**

NOV 1 3 2023

RECEIVED

BOONE COUNTY AUDITOR

DATE: 11/13/2023	FIXED ASSET TAG NUMBER: 00019477
DESCRIPTION: HP E23	11 DR LCD 23 INCH
REQUESTED MEANS OF DISPO	SAL:
OTHER INFORMATION:	COPY
CONDITION OF ASSET: PURCH	ASE DATE
REASON FOR DISPOSITION: REASON	PLACEMENT
DESIRED DATE FOR ASSET REM	IOVAL TO STORAGE: asap in gc rm 123
	TION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFORMATION	TECHNOL SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITION DATE	2015/02/19 G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISITION AMOU	INT <u>193.21</u>
ORIGINAL FUNDING SOURCE	731
ACCOUNT GROUP 1603	
COUNTY COMMISSION / COU	NTY CLERK
APPROVED DISPOSAL METHOD	
TRANSFER DEPART	MENT NAMENUMBER
LOCATIC	N WITHIN DEPARTMENT
INDIVIDU	
TRADEAUCT	IONSEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER	593-2023

### BOONE COUNTY

NOV 1 4 2023

BOONE COUNTY AUDITOR

DATE: 11/13/2023	FIXED ASSET TAG NUMBER: 00022632	
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS		
OTHER INFORMATIO		
CONDITION OF ASSET		
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONGER NEEDED	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap - in gc rm 123	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: HUM	AN RESOURCES SIGNATURE: STATURE:	
AUDITOR	1192-2020	
ORIGINAL ACQUISITI	ON DATE 2018/03/05 G/L ACCOUNT FOR PROCEEDS 190-3836	
ORIGINAL ACQUISIT	ION AMOUNT 792.00	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAMENUMBER	
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER <u>593-2023</u>	
DATE APPROVED $\frac{12/21/2023}{2023}$		
SIGNATURE	\$ H	

### **BOONE COUNTY**

NOV 1 4 2023

BOONE COUNTY AUDITOR

DATE: 11/13/2023	FIXED ASSET TAG NUMBER: 00022301
DESCRIPTION:	CISCO 3602I-B-K9 ACCESS POINT
REQUESTED MEANS O	DF DISPOSAL:
OTHER INFORMATION	J:
CONDITION OF ASSET	PURCHASE DATE
REASON FOR DISPOSI	TION: REPLACEMENT
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap in gc rm 123
	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ROAD	& BRIDGE SIGNATURE: SCANAULI
AUDITOR	000/0000
ORIGINAL ACQUISITIC	DN DATE 2017/12/04 $G/L$ ACCOUNT FOR PROCEEDS $2070-5$ $36$
ORIGINAL ACQUISITI	ON AMOUNT <u>599.52</u>
ORIGINAL FUNDING S	OURCE 2741
ACCOUNT GROUP 160	03
COUNTY COMMISSIO	<u>on</u> / <u>County clerk</u>
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER	NUMBER $593 - 2023$ 2/21/2023

## **BOONE COUNTY**

NOV 1 4 2023

BOONE COUNTY AUDITOR

DATE: 11/13/2023	FIXED	ASSET TAG NUMBER: 00021500	
DESCRIPTION:	CISCO 3602I-B-K9 ACCESS POINT		
REQUESTED MEANS O	OF DISPOSAL:		
OTHER INFORMATION	N:		
CONDITION OF ASSET		ECOFY	
REASON FOR DISPOSI			
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 AGE RMATION TECHNOL SIGNATURE:	NCY'S PERMISSION TO DISPOSE OF ASSET.	
	WATION FLOTINOL SIGNATURE:		
AUDITOR		1191-3826	
ORIGINAL ACQUISITIC	ON DATE 2017/03/23	J/L ACCOUNT FOR PROCEEDS 1/ 70-58 56	
ORIGINAL ACQUISITI	ON AMOUNT 968.00		
ORIGINAL FUNDING S	SOURCE 2731		
ACCOUNT GROUP 16	ACCOUNT GROUP 1603		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED BID	S	
OTHER EXP	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 593-2023		

### **BOONE COUNTY**

NOV 1 4 2023

BOONE COUNTY TY AUDITOR

DATE: 11/13/2023		FIXED ASSET TAG NUMBER: 00021498
DESCRIPTION:	CISCO 3602I-B-K9 ACCESS POINT	
REQUESTED MEANS C	OF DISPOSAL:	
OTHER INFORMATION	J:	COPY
CONDITION OF ASSET	PURCHASE DATE	
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _	sap in gc rm 123
IF YES, ATTACH DOC		NG AGENCY'S RERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ROAD	& BRIDGE SIGNATU	IE; CRIN IUUUU
AUDITOR		100 2000
ORIGINAL ACQUISITIC	ON DATE 2017/03/23	G/L ACCOUNT FOR PROCEEDS $\frac{1190-3836}{11}$
ORIGINAL ACQUISITI	ON AMOUNT <u>968.00</u>	C
ORIGINAL FUNDING S	SOURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIC	<u>ON</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAI	LED BIDS
OTHER EXP	PLAIN	
COMMISSION ORDER	NUMBER <u>593-2023</u> 2/2/2023	3
	V	

### **BOONE COUNTY**

RECEIVED

NOV 1 4 2023

BOONE CL AVY

DATE: 11/13/2023	FIXED ASSET TAG NUMBER: 00021501
DESCRIPTION:	CISCO 3602I-B-K9 ACCESS POINT
REQUESTED MEANS (	DF DISPOSAL:
OTHER INFORMATION	۸:
CONDITION OF ASSET	
REASON FOR DISPOSI	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap in gc rm 123
	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITIC	ON DATE 2017/03/23 $G/L$ ACCOUNT FOR PROCEEDS $//90-3836$
ORIGINAL ACQUISITI	ON AMOUNT <u>968.00</u>
ORIGINAL FUNDING S	SOURCE 2731
ACCOUNT GROUP 160	03
COUNTY COMMISSIO	DN / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
2	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER I	NUMBER $593 - 2023$ 2/21/12023
SIGNATURE/*	pl

### **BOONE COUNTY**

RECEIVED

NOV 1 4 2023

DATE: 11/13/2023	FIXED ASSET TAG NUMBER: 00021492
DESCRIPTION:	CISCO 36021-B-K9 ACCESS POINT
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	N:
CONDITION OF ASSE	T: PURCHASE DATE
REASON FOR DISPOS	ITION: REPLACEMENT
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap in gc rm 123
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. RMATION TECHNOL SIGNATURE:
AUDITOR	ON DATE 2017/03/23 G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISIT	ION AMOUNT <u>968.00</u>
ORIGINAL FUNDING	SOURCE 2731
ACCOUNT GROUP 16	03
COUNTY COMMISSIO	ON / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	PLAIN
COMMISSION ORDER DATE APPROVED	NUMBER <u>593-2023</u> 121/21023

## **BOONE COUNTY**

NOV 1 4 2023

AUDITOR

DATE: 11/13/2023		FIXED ASSET TAG NUMBER: 00021499
DESCRIPTION:	CISCO 3602I-B-K9 ACCESS POINT	
REQUESTED MEANS	OF DISPOSAL:	news S.I
OTHER INFORMATIO	N:	
CONDITION OF ASSET		
REASON FOR DISPOSI	TION: REPLACEMENT	.2.1-
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _	isap in gc rm 123
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
	UNITY CHILDREN'S SIGNATU	RE: Selv Jack
AUDITOR		11000 2020
ORIGINAL ACQUISITIC	DN DATE 2017/03/23	G/L account for proceeds $1170-5836$
ORIGINAL ACQUISITI	ON AMOUNT <u>968.00</u>	(W
ORIGINAL FUNDING S	OURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	T
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER N DATE APPROVED	лимвек <u>593-2023</u> /21/2023 Р	3

### **BOONE COUNTY**

NOV 1 4 2023

BOONE COUNTY AUDITOR

DATE: 11/13/2023	FIXED ASSET TAG NUMBER: 00014983
DESCRIPTION:	CISCO CATALYST 3550 SWITCH ETHERNET
REQUESTED MEANS C	OF DISPOSAL:
OTHER INFORMATION	J:
CONDITION OF ASSET	
REASON FOR DISPOSI	TION: REPLACEMENT SSET REMOVAL TO STORAGE: asap - in gc rm 123
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: GIS - (	COUNTY SIGNATURE: <u>SCH Kellung</u>
AUDITOR	1190-2020
ORIGINAL ACQUISITIC	ON DATE 2005/06/17 G/L ACCOUNT FOR PROCEEDS // 10-3836
ORIGINAL ACQUISITI	ON AMOUNT 2,696.79
ORIGINAL FUNDING S	SOURCE 2731
ACCOUNT GROUP 160	03
COUNTY COMMISSIC	ON / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXI	PLAIN
COMMISSION ORDER DATE APPROVED	NUMBER $593 - 2023$ 2/21/2023 P

	BOONE	COUNTY	
Request	t for Disposal/Tra Complete, sign, and r	nsfer of Cou eturn to Auditor's Office	nty Property RECEIVED
Date: 10/06/2023	Fixed Asset Tag 1	Number:	OCT 1 3 2023
Description of Asset: 1 OF	FICE CHAIR		BOONE COUNTY AUDITOR
Requested Means of Dispos	al: []Sell []Trade-In []R	ecycle/Trash 🔲 O	ther, Explain:
Other Information (Serial nu	umber, etc.):		
Condition of Asset: PURCI	HASE DATE		COPY
Reason for Disposition: RE	PALCEMENT/NO LONGER	NEEDED	
Location of Asset and Desir	ed Date for Removal to Storage	ASAP IN GC RM	220
If "YES", does the gran	ant funding? YES NO nt impose restriction and/or requirementation demonstrating complia	uirements pertaining ince with the agency's	to disposal? YES NO restrictions and/or requirements.
Dept Number & Name: 117	70 INFO TECHNOLOGY	Signature 🔝	SAMULLE
To be Completed by: AUD Original Acquisition Date		G/L Account for F	roceeds 1190-3836
Original Acquisition Amoun	t		(M)
Original Funding Source			
Account Group	V		
To be Completed by: COL	INTY COMMISSION / CC	UNTY CLERK	
Approved Disposal Method:			
Transfer Dep	partment Name		Number
Loc	cation within Department		
Ind	ividual		
Trade	_AuctionSealed	l Bids	
Other Explain_			
Commission Order Numb	er <u>593-2023</u>		
Date Approved 12/2	1/2023	2	
Signature	Kl		

В	<b>OONE COUNTY</b>	RECEIVED
Request for Di	<b>sposal/Transfer of County Proper</b> Complete, sign, and return to Auditor's Office	BOONE COUNTY
Date: 10/06/2023	Fixed Asset Tag Number:	<ul> <li>Come Of Star Databacty + 5-</li> </ul>
Description of Asset: Black Storage Ra	ck	
Requested Means of Disposal: Sell	Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.)	: 	COPY
Condition of Asset: Purchase Date		
Reason for Disposition: NO LONGER	R NEEDED/REPLACEMENT	COPY m 308
Location of Asset and Desired Date for	r Removal to Storage: ASAP IN GC MAIL ROOM	in ord
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	F YES NO estriction and/or requirements pertaining to disposal? YE emonstrating compliance with the agency's restrictions and/o	S DNO r requirements
Dept Number & Name: 1170 INFOR		
To be Completed by: AUDITOR Original Acquisition Date	N/A G/L Account for Proceeds/90	<u>) - 3836</u> (R)
Original Acquisition Amount Original Funding Source		
Account Group		
To be Completed by: COUNTY CC	<u>DMMISSION</u> / <u>COUNTY CLERK</u>	
Approved Disposal Method:		
	NameNumber	
Location with	in Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	0 A A A A	
Commission Order Number 52	3-2023	
Date Approved 2/21/20 Signature	123	

	BOONE (	COUNTY		
Request for I	Disposal/Tra	nsfer of County	Property Property	
1	Complete, sign, and re	turn to Auditor's Office	OCT 1 3 2023	
Date: 10/06/2023	Fixed Asset Tag 1	Jumber:	BOONE CON ANT	
Description of Asset: Black Storage	Rack		8	
Requested Means of Disposal: Sel	l 🗌 Trade-In 🕅 R	ecycle/Trash 🔲 Other,	Explain:	
Other Information (Serial number, et	tc.):			
Condition of Asset: Purchase Date			COPY	
Reason for Disposition: NO LONG	ER NEEDED/REPLA	CEMENT	. 1 -	
Location of Asset and Desired Date	for Removal to Storage	ASAP IN GC MAIL RO	DOM	
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	e restriction and/or rec	uirements pertaining to di ince with the agency's rest	sposal? YES NO	
Dept Number & Name: 1170 INFC	RMATION TECH	Signature	MUL	
To be Completed by: AUDITOR Original Acquisition Date	NAJ	G/L Account for Proce	eds <u>1190-3836</u>	
Original Acquisition Amount			$\langle \!$	
Original Funding Source				
Account Group			*****	
To be Completed by: COUNTY (		DUNTY CLERK		
Approved Disposal Method:				
Transfer Departmen	t Name	Ŋ	lumber	
Location w	ithin Department	······		
Individual_				
TradeAuctio	nSeale	d Bids		
Other Explain				
Commission Order Number	73-2023			
Date Approved 12/21/3	2023	τ.		
SignatureP	~	-		

E	BOONE COUNTY	
Request for D	isposal/Transfer of County Complete, sign, and return to Auditor's Office	Property OCT 1 3 2023
Date: 10/06/2023	Fixed Asset Tag Number:	BOONE COUNTY AUDITOR
Description of Asset: Black Storage Ra	ack	
Requested Means of Disposal: 🔲 Sell	□Trade-In ⊠Recycle/Trash □Other, E	xplain:
Other Information (Serial number, etc.)	):	
Condition of Asset: Purchase Date		COPY
Reason for Disposition: NO LONGEI	R NEEDED/REPLACEMENT	
Location of Asset and Desired Date fo	r Removal to Storage: ASAP IN GC MAIL ROO	MC
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	g? YES NO restriction and/or requirements pertaining to disp emonstrating compliance with the agency's restric	osal? YES NO
Dept Number & Name: 1170 INFOR	MATION TECH Signature	ME
To be Completed by: AUDITOR         Original Acquisition Date         Original Acquisition Amount         Original Funding Source         Account Group	G/L Account for Proceed	ds <u>1190-3836</u>
To be Completed by: COUNTY CO	OMMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department	NameNu	mber
Location wit	hin Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 53	3-2023	
Date Approved 12/21/1 Signature Konton	2023	×

В	OONE CO	UNTY		
Request for Di	sposal/Transf	er of County Pro	PRECEIVED	
	Complete, sign, and return to	o Auditor's Office	OCT 1 3 2023	
Date: 10/06/2023	Fixed Asset Tag Numb	er:	BOONE COUNTY AUDITOR	
Description of Asset: Black Storage Ra	ck			
Requested Means of Disposal: Sell	Trade-In Recycle	e/Trash 🗍 Other, Explain	1:	
Other Information (Serial number, etc.)	:		COPY	
Condition of Asset: Purchase Date				
Reason for Disposition: NO LONGER	NEEDED/REPLACEN	MENT		
Location of Asset and Desired Date for	Removal to Storage: AS	AP IN GC MAIL ROOM		
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/or requiren	nents pertaining to disposal? with the agency's restrictions	YES NO and/or requirements	
Dept Number & Name: 1170 INFOR	MATION TECH	Signature	<u> </u>	
To be Completed by: AUDITOR Original Acquisition Date	G,	/L Account for Proceeds	<u>1190-3836</u>	
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO	MMISSION / COUN	TY CLERK		
Approved Disposal Method:				
Transfer Department ]	Name	Numbe	r	
Location with	nin Department			
Individual				
TradeAuction	Sealed Bi	ds		
Other Explain				
Commission Order Number 59	3-2023			
Date Approved 2/21/20	23			
Signature				

В	OONE COUNTY	
Request for Di	sposal/Transfer of Count Complete, sign, and return to Auditor's Office	y Property RECEIVED
Date: 10/06/2023	Fixed Asset Tag Number:	OCT 1 3 2023
Description of Asset: Black Storage Ra	ck	BOONE COUNTY AUDITOR
Requested Means of Disposal: 🛄 Sell	□Trade-In ⊠Recycle/Trash □Other	, Explain:
Other Information (Serial number, etc.)	:	- DV
Condition of Asset: Purchase Date		COPY
Reason for Disposition: NO LONGER	R NEEDED/REPLACEMENT	
Location of Asset and Desired Date for	r Removal to Storage: ASAP IN GC MAIL R	COOM
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	BP DYES NO restriction and/or requirements pertaining to c emonstrating compliance with the agency's res	lisposal? YES NO trictions and/or requirements
Dept Number & Name: 1170 INFOR	MATION TECH Signature	SOLUTION
To be Completed by: AUDITOR Original Acquisition Date	NAA G/L Account for Prod	ceeds <u>1/90-3836</u>
Original Acquisition Amount		C
Original Funding Source		
Account Group	Y	
To be Completed by: COUNTY CC	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
		Number
Location with	nin Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	0 0 - 0	
Commission Order Number	3-1023	
Date Approved 12/2/1/2	120	
Signature		

## **BOONE COUNTY**

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

	Eined Accet 7	Tag Number: 1535	3	RECEIVED
Date: 9-21-2023			-	SEP 26 2023
Description of Asset: Neopost Letter O	pener			BOONE
Requested Means of Disposal: 🔲 Sell	Trade-In	⊠Recycle/Trash	Other, Expla	
Other Information (Serial number, etc.):	Serial LS590	)38		
Condition of Asset: Fair - blades may 1	need sharpenin	g/cleaning		
Reason for Disposition: New replacement	ent			
Location of Asset and Desired Date for	Removal to St	orage: Room 123, A	ASAP	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de			taining to disposa gency's restriction	IP YES NO
Dept Number & Name: 1150 Collecto	r	Signat	ture D (	Love
To be Completed by: AUDITOR         Original Acquisition Date	12-29-0 1,338 788 1	G/L Accou	int for Proceeds	2110-3836
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLE	ERK	
Approved Disposal Method:				
Transfer Department	Name		Num	ber
		t		
TradeAuction		_Sealed Bids		
Other Explain		1997 (1997)		
Commission Order Number	73-20	23		
Date Approved 12/21/20 Signature	23			
L:\Fixed Asset Disposal 2023.docx Revised: September 2016				

## **BOONE COUNTY**

RECEIVED

SEP 2 6 2023

BOONE COUNTY AUDITOR

DATE: 09/22/2023	FIXED ASSET TAG NUMBER: 0001843	4
DATE: 09/22/2020		
DESCRIPTION:	EPSON POWERLITE 475W	
	NS OF DISPOSAL:	
OTHER INFORMAT		Y
CONDITION OF ASS	SSET: PURCHASE DATE	121
REASON FOR DISPO	POSITION: REPLACEMENT/NO LONGER NEEDED	
	OR ASSET REMOVAL TO STORAGE: asap in gc rm 123	
WAS ASSET PURCH IF YES, ATTACH D	CHASED WITH GRANT FUNDING? YES NO DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOS	E OF ASSET.
DEPARTMENT: RC	COAD & BRIDGE SIGNATURE:	1
AUDITOR		2000 2020
	ISITION DATE 2013/05/23 G/L ACCOUNT FOR PROCEEDS	2070-3836
	USITION AMOUNT 1,314.11	$(\mathcal{W})$
	ING SOURCE 2741	
ACCOUNT GROUP		
<u>COUNTY COMMI</u>	IISSION / COUNTY CLERK	
APPROVED DISPO	OSAL METHOD:	
TRANSFER	DEPARTMENT NAMENUMBER	
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
	EXPLAIN	
OTHER	EAT LAIN	
COMMISSION OR	RDER NUMBER 593-2023	
DATE APPROVEI	10 10, 10,02	
DATE APPROVEL	- KS III	
SIGNATURE	-p /u	
	(50)	

NOV 1 6 2023

BOONE COUNTY AUDITOR

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

Date: 11/14/2023	Fixed Asset Tag Nur	mber: MO23 NONE	
Description of Asset:	20" LCD Monitor / LA	2006x	
Requested Means of Disposal	: Recycle/Trash		
Other Information:	SERIAL NUMBER: C	NC317Q55D	
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACE	MENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Court Services - IMMEDIAT	nouse / Floor: 1 / Room: Technology FELY	
Was Asset Purchased with Gr	ant Funding? NO	-l	
DEPARTMENT: 1210-Circuit C	Court SIGNATURE:	dy Danies	
To be Completed by: AUDITO Original Acquisition Date	B N/A	G/L Acct for Proceeds	90-3836
Original Acquisition Amount			$(\mathcal{N})$
Original Funding Source		K	
Account Group	V		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY C	LERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	593-2023 2023		

BOONE COUNTY Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office				
Date: 11/14/2023 Fixed Asset Tag Number: N/A BOONE COUNTY				
Description of Asset: HP Monitor				
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:				
Other Information (Serial number, etc.): 3CQ3522K0				
Condition of Asset: (FAIR OR POOR OR BROKEN OR OUTDATED)				
Reason for Disposition: (ROUTINE REPLACEMENT  OUTDATED BROKEN/NO LONGER FUNCTIONS)				
Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY				
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: 1210 Circuit Court Signature Circly Danit				
To be Completed by: AUDITOR Original Acquisition Date N/A G/L Account for Proceeds //90-3836				
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 <u>593-2023</u>				
Date Approved 12/21/2023				
Signature				
Z:\Disposals\Boone - Fixed Asset Disposal.docx				

Revised: September 2016

RECEIVED
BOONE COUNTY Request for Disposal/Transfer of County Complete, sign, and return to Auditor's Office
Date: 11/14/2023 Fixed Asset Tag Number: N/A
Description of Asset: HP Monitor
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): 3CQ35225VL
Condition of Asset: (FAIR OR POOR OR BROKEN OR OUTDATED)
Reason for Disposition: (ROUTINE REPLACEMENT OUTDATED BROKEN/NO LONGER FUNCTIONS)
Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY
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: 1210 - Circuit Court Signature Circy Santt
To be Completed by: AUDITOR Original Acquisition Date N/A G/L Account for Proceeds 1190-3836
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 <u>593-2023</u>
Date Approved 12/21/2023
Signature

ñ

RECEIVED

#### BOONE COUNTY est for Disposal/Transfer of County Proper

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

Termine in

Date: 11/14/2023	Fixed Asset Tag Numb	er: <none></none>	
Description of Asset:	Wireless Hotspot / AirC	ard 815S	
Requested Means of Disposal:	Recycle/Trash		
Other Information:	SERIAL NUMBER: 4K0	)278N304A62	
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	ENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courtho Services - IMMEDIATE	use / Floor: 1 / Room: Technolog LY	JY
Was Asset Purchased with Gra DEPARTMENT: <u>1210</u>	nt Funding? NOSIGNATURE	Cindy Sen	net
To be Completed by: AUDITOF Original Acquisition Date	N/A7	G/L Acct for Proceeds	190-3836
Original Acquisition Amount			(0)
Original Funding Source			
Account Group	¥		
To be Completed by : COUNTY Approved Disposal Method;	COMMISSION / COUNTY CLE	ERK	
		Number	
l	ocation within Department:		-
I	ndividual:		
Trade	Auction	Sealed Bids	
Other E	Explain		
Commission Order Number	73-2023		

E

BOONE COUNTY AUDITOR

NOV 1 6 2023

NOV 1 6 2023 BOONE COUNTY AUDITOR BOONE COUNTY Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office Fixed Asset Tag Number: <none> Date: 11/14/2023 Wireless Hotspot / AirCard 815S Description of Asset: Recycle/Trash **Requested Means of Disposal:** SERIAL NUMBER: 4K0278N204027 Other Information: Condition of Asset: ROUTINE REPLACEMENT Reason for Disposition: Location of Asset and Desired Date for Boone County Courthouse / Floor: 1 / Room: Technology Removal To Storage: Services - IMMEDIATELY Was Asset Purchased with Grant Funding? NO )anto DEPARTMENT: 2 nd SIGNATURE: To be Completed by: AUDITOR G/L Acct for Proceeds **Original Acquisition Date Original Acquisition Amount Original Funding Source** Account Group To be Completed by : COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method; Number Transfer Department Name: Location within Department: Individual: Sealed Bids Trade Auction Other Explain Commission Order Number Date Approve:/// Signature

RECEIVED

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

NOV 1 6 2023 BOONE COUNTY AUDITOR

Date: 11/14/2023	Fixed Asset Tag Num	ber: <none></none>
Description of Asset:	Wireless Hotspot / AirC	Card 770S
Requested Means of Dispose	al: Recycle/Trash	
Other Information:	SERIAL NUMBER: ej4	16311980410
Condition of Asset:		
Reason for Disposition:	ROUTINE REPLACEN	IENT
Location of Asset and Desire Removal To Storage:	d Date for Boone County Courtho Services - IMMEDIATE	ouse / Floor: 1 / Room: Technology ELY
Was Asset Purchased with G	rant Funding? NO	: Cing Sand
To be Completed by: AUDITC Original Acquisition Date	N/A	G/L Acct for Proceeds
Original Acquisition Amount	/	- -
Original Funding Source Account Group		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLE	RK
Transfer	Location within Department:	Number
Trade	Auction	Sealed Bids
Other	Explain	
Commission Order Number	293-2023	

NOV 1 & 2020
BOONE COUNTY BOONE COUNTY AUDITOR BOONE COUNTY
Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office
Complete, sign, and return to Auditor's Office
Date: 11/14/2023         Fixed Asset Tag Number: N/A         NOV 1.6 2023
Description of Asset: 21 Keyboards
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): N/A
Condition of Asset: (FAIR OR POOR OR BROKEN OR OUTDATED)
Reason for Disposition: (ROUTINE REPLACEMENT  OUTDATED   ROKEN/NO LONGER FUNCTIONS)
Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY
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: 1210 Circuit COUVY Signature Condy Danit
To be Completed by: AUDITOR Original Acquisition Date N/A G/L Account for Proceeds 1190-3836
Original Acquisition Amount
Original Funding Source
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumberNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 593-2023
Date Approved 12/21/2023
Signature

- BOONE COUNTY - Request for Disposal/Transfer of County Proper Complete, sign, and return to Auditor's Office	ty RECEIVED
Date: 11/14/2023 Fixed Asset Tag Number: N/A	NOV 1 6 2023
Description of Asset: 13 computer mice	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.): N/A	
Condition of Asset: (FAIR OR POOR OR BROKEN OR OUTDATED)	
Reason for Disposition: (ROUTINE REPLACEMENT OUTDATED BROKEN/NO LONGER F	UNCTIONS)
Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY	
Was asset purchased with grant funding? YES XNO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES If yes, attach documentation demonstrating compliance with the agency's restrictions and/or	
Dept Number & Name: 1210 - Circuit COURT Signature Condy 30	intes
To be Completed by: AUDITOR Original Acquisition Date N/A G/L Account for Proceeds	10-3836
Original Acquisition Amount	$(\omega)$
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 <u>593-2123</u>	
Date Approved 12/21/2023	
Signature	

----

# 1	BOONE C	COUNTY	RECEIVED
Request for		nsfer of County turn to Auditor's Office	Proper NOV 1 6 2023 BOONE COUNTY AUDITOR
Date: 11/14/2023	Fixed Asset Tag N	Jumber: N/A	
Description of Asset: 10 Desk Pho	nes		
Requested Means of Disposal: 🗍 Se	ell 🗍 Trade-In 🕅 R	ecycle/Trash 🗍 Other, H	Explain:
Other Information (Serial number,	etc.): N/A		
Condition of Asset: (FAIR OR PO	OR OR BROKEN OR	OUTDATED)	
Reason for Disposition: (ROUTIN	E REPLACEMENT  OU	JTDATED BROKEN/NO	LONGER FUNCTIONS)
Location of Asset and Desired Date	e for Removal to Storage	: IMMEDIATELY	
Was asset purchased with grant fun If "YES", does the grant impo If yes, attach documentatio	ose restriction and/or req	uirements pertaining to dis ance with the agency's restri	posal? YES NO
Dept Number & Name: 1210 - 🕻	ivenit court	Signature Cinc	y Santa
To be Completed by: AUDITOF Original Acquisition Date	N/A7_	G/L Account for P	roceeds <u>/190-3836</u>
Original Acquisition Amount			M
Original Funding Source			
Account Group	V		
To be Completed by: COUNTY	<u>COMMISSION</u> / <u>CO</u>	DUNTY CLERK	
Approved Disposal Method:			
Transfer Departme	ent Name	N	umber
Location	within Department		
Individua	l		
TradeAucti	onSeale	ed Bids	
Other Explain	00 0 - 0	,	
Commission Order Number	93-2023	)	
Date Approved 12/21	2023	-	
SignatureP		-	

	-		
R	Fr	A # 1	A

BOONE COUNTY					
Request for Disposal/Transfer of County Property CEIVED					
Complete, sign, and return to Auditor's Office NOV 1 6 2023					
Date: 11/14/2023 Fixed Asset Tag Number: N/A BOONE COUNTY					
Description of Asset: iPad					
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:					
Other Information (Serial number, etc.): DMRY2U3UF8J					
Condition of Asset: (FAIR OR POOR OR BROKEN OR OUTDATED)					
Reason for Disposition: (ROUTINE REPLACEMENT  OUTDATED BROKEN/NO LONGER FUNCTIONS)					
Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY					
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: 210 Circuit Court Signature Cincy Scinits					
To be Completed by: AUDITOR Original Acquisition Date N/A G/L Account for Proceeds 190-3836					
Original Acquisition Amount					
Original Funding Source					
Account Group					
To be Completed by: COUNTY COMMISSION / COUNTY CLERK					
Approved Disposal Method:					
Transfer Department NameNumberNumber					
Location within Department					
Individual					
TradeAuctionSealed Bids					
Other ExplainOther					
Commission Order Number 593-2023					
Date Approved 12/21/2023					
Signature					
Z. Disposals Boone - Fixed Asset Disposal docx					

RECEIVED
BOONE COUNTY NOV 1 6 2023 Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office
Date: 11/14/2023 Fixed Asset Tag Number: N/A
Description of Asset: HP 2013 Ultra Docking Station
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): 5CG804ZTLG
Condition of Asset: (FAIR OR POOR OR BROKE) OR OUTDATED)
Reason for Disposition: (ROUTINE REPLACEMENT  OUTDATED BROKEN/NO LONGER FUNCTIONS)
Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY
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: 210 Circuit Court Signature Cincy Danies
To be Completed by: AUDITOR       N/A         Original Acquisition Date
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 <u>593-2023</u>
Date Approved 12/21/2023
Signature

	OONE CO		
Request for Di	sposal/Transfe Complete, sign, and return to	er of County Proper Auditor's Office	NOV 1 6 2023
Date: 11/14/2023	Fixed Asset Tag Numbe	er: N/A	BOONE COUNTY AUDITOR
Description of Asset: 3 UPC BATTER	ES		•
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle	/Trash Other, Explain:	
Other Information (Serial number, etc.):			
Condition of Asset: (FAIR OR POOR	OR KROKENOR OUT	DATED)	
Reason for Disposition: (ROUTINE RE	PLACEMENT  OUTDA	TED BROKEN/NO LONGER	FUNCTIONS)
Location of Asset and Desired Date for	Removal to Storage: IMN	/IEDIATELY	
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	striction and/or requirem	ents pertaining to disposal? []YI with the agency's restrictions and/	ES NO or requirements.
Dept Number & Name: 210 Civ	rcuit court	Signature Candy A	inits
To be Completed by: AUDITOR Original Acquisition Date	NAJ	G/L Account for Proceeds	90-3836
Original Acquisition Amount			
Original Funding Source			
Account Group	•		
To be Completed by: COUNTY CO	<u>MMISSION</u> / <u>COUN</u>	<u>[Y CLERK</u>	12
Approved Disposal Method:			
Transfer Department N	ame	Number	
Location with	n Department		
Individual			
TradeAuction	Sealed Bid	S	
Other Explain	5		
Commission Order Number 29	3-2023		
Date Approved 12/21/20	23		
Signature / //	<hr/>		

RECEIVED

NOV 1 6 2023

BOONE COUNTY

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

8.8

Date: 11/14/2023	Fixed Asset Tag Numbe	r: <none></none>	
Description of Asset:	SmartPhone / E6790 Dur	raforce XD	
Requested Means of Disposal:	Recycle/Trash		
Other Information:	SERIAL NUMBER: NON	E	
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEME	NT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthous Services - IMMEDIATEL		
Was Asset Purchased with Gra	Int Funding? NO		
DEPARTMENT: 1241-Juvenile	Office SIGNATURE:	K \	)
To be Completed by: AUDITOR Original Acquisition Date	A = N/A	G/L Acct for Proceeds	9-3836
Original Acquisition Amount			0-3836
Original Funding Source			C
Account Group			
To be Completed by : COUNTY Approved Disposal Method;	Y COMMISSION / COUNTY CLEF	<u> </u>	
Transfer	Department Name:	Number	
	Location within Department:		
Trade	Individual: Auction	Sealed Bids	
	Explain		
Commission Order Number	593-2023		

BOONE COUNTY RECEIVED
Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office
Date: 11/14/2023 Fixed Asset Tag Number: N/A
Description of Asset: SHURE SLX4-G5
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): 1LK0156229 -01
Condition of Asset: (FAIR OR POOR OR BROKEN OR OUTDATED)
Reason for Disposition: (ROUTINE REPLACEMENT  OUTDATED  BROKEN/NO LONGER FUNCTIONS)
Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY
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: 1210 Circuit court Signature Condy Danite
To be Completed by: AUDITOR       N/A       G/L Account for Proceeds       1190+3836         Original Acquisition Date       G/L Account for Proceeds       1190+3836
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 <u>293-2023</u>
Date Approved <u>72172023</u> Signature <u>5</u>
$V$ $i$ $\sim$

-

REC	E	VI	ED

BOONE COUNTY AUDITOR

### **BOONE COUNTY**

Date: 11/14/2023	Fixed Asset Tag Numb	er: <none></none>
Description of Asset:	19" LCD Monitor / L195	Og
Requested Means of Disposa	I: Recycle/Trash	
Other Information:	SERIAL NUMBER: CN	<91005T9
Condition of Asset:		
Reason for Disposition:	ROUTINE REPLACEME	ENT
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthou Services - IMMEDIATE	use / Floor: 1 / Room: Technology _Y
Was Asset Purchased with G	-	
DEPARTMENT: 1210	SIGNATURE:	Circy Scince
To be Completed by: AUDITC Original Acquisition Date	BN/A	G/L Acct for Proceeds
Original Acquisition Amount Original Funding Source		$(\mathcal{U})$
Account Group		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLEI	RK
Transfer	Department Name:	Number
	Location within Department:	
	Individual:	
Trade	Auction	Sealed Bids
Other	Explain	
Commission Order Number	593-2023 2023	

RECEIVED

BOONE COUNTY AUDITOR

Date: 11/14/2023	Fixed Asset Tag Number: <none></none>
Description of Asset:	iPad w/ Wi-Fi & 4G / MD366LL/A
Requested Means of Disposal	: Recycle/Trash
Other Information:	SERIAL NUMBER: DYTHVCFXDVGG
Condition of Asset:	
Reason for Disposition:	ROUTINE REPLACEMENT
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
Was Asset Purchased with Gr DEPARTMENT: 200	ant Funding? NO SIGNATURE: Cindy Samta
To be Completed by: AUDITO Original Acquisition Date	R N/A G/L Acct for Proceeds 1190-3836
Original Acquisition Amount	
Original Funding Source	
Account Group	$\sim$
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLERK
Transfer	Department Name:Number
	Location within Department:
	Individual:
Trade	Auction Sealed Bids
Other	Explain
Commission Order Number	93-2023 12023

RECENT

### BOONE COUNTY

Date: 11/14/2023	Fixed Asset Tag Numb	er: 18416	
Description of Asset:	Network Printer / Laser	Jet M601	
Requested Means of Disposal:	Recycle/Trash		
Other Information:	SERIAL NUMBER: CN	CCF340PS	
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	ENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courtho Services - IMMEDIATE	use / Floor: 1 / Room: Technology LY	
Was Asset Purchased with Gra		R	
DEPARTMENT: 1241-Juvenile	Office SIGNATURE:	ndy Samts	
To be Completed by: AUDITOF Original Acquisition Date	4-25-13	G/L Acct for Proceeds	)-3836
Original Acquisition Amount	1282.40	-	
Original Funding Source	2/31		
Account Group	Teos		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLI	<u>ERK</u>	
		Number	
	Individual:	Sealed Bids	8
Trade	Auction		
Other Commission Order Number Date Approve:	Explain 593-2023 2023		

RECEIVED

BOONE COUNTY AUGITCH

#### **BOONE COUNTY**

Date: 11/14/2023	Fixed Asset Tag Number: 17563
Description of Asset:	19" LCD Monitor / LA1951g
Requested Means of Disposal:	Recycle/Trash
Other Information:	SERIAL NUMBER: CNC049RQ2J
Condition of Asset:	
Reason for Disposition:	ROUTINE REPLACEMENT
Location of Asset and Desired Dat Removal To Storage:	e for Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
Was Asset Purchased with Grant I	unding? NO
DEPARTMENT: 1210-Circuit Court	SIGNATURE: Circly Sanil
To be Completed by: AUDITOR Original Acquisition Date	2-8-11 G/L Acct for Proceeds 1/90-3836
Original Acquisition Amount	4/57-
Original Funding Source Account Group	2731 1603
To be Completed by : COUNTY CO Approved Disposal Method;	MMISSION / COUNTY CLERK
Transfer Dep	artment Name: Number
Loca	tion within Department:
	idual:
Trade	_ Auction Sealed Bids
Other Expl	ain
Commission Order Number 99 Date Approve: 12/21/24 Signature	3-2023

RECEIVED

### NOV 1, 6 2023 BOONE COUNTY AUDITOR

### BOONE COUNTY

Date: 11/14/2023	Fixed Asset Tag Number: 18098	
Description of Asset:	19" LCD Monitor / LA1951g	
Requested Means of Disposal	l: Recycle/Trash	
Other Information:	SERIAL NUMBER: 3CQ21910WT	
Condition of Asset:		
Reason for Disposition:	ROUTINE REPLACEMENT	
Location of Asset and Desired Removal To Storage:	I Date for Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY	
Was Asset Purchased with Gr	ant Funding? NO	
DEPARTMENT: 1210-Circuit C	Court SIGNATURE: Cindy James	
To be Completed by: AUDITO Original Acquisition Date	B 8-3-12 G/L Acct for Proceeds 1190-38	36
Original Acquisition Amount	\$/50-	W
Original Funding Source	2/51	
Account Group	/603	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLERK	
Transfer	Department Name: Number	
	Location within Department:	
	Individual:	
Trade	Auction Sealed Bids	
Other	Explain	
Commission Order Number	593-2023	

RECEIVED

### BOONE COUNTY

Date: 11/14/2023	Fixed Asset Tag Number: 18093
Description of Asset:	19" LCD Monitor / LA1951g
Requested Means of Dispos	al: Recycle/Trash
Other Information:	SERIAL NUMBER: 3CQ2171BJ7
Condition of Asset:	
Reason for Disposition:	ROUTINE REPLACEMENT
Location of Asset and Desire Removal To Storage:	ed Date for Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
Was Asset Purchased with C	Grant Funding? NO
DEPARTMENT: 1210-Circuit	Court SIGNATURE: Cindy Janet
To be Completed by: AUDIT	
Original Acquisition Date	
Original Acquisition Amount	\$150- (W
Original Funding Source	2731
Account Group	/603
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CLERK
Transfer	Department Name: Number
	Location within Department:
	Individual:
Trade	Auction Sealed Bids
Other	Explain
Commission Order Number Signature	593-2023 2023

REC	CEIV	'ED
-----	------	-----

BOONE COUNTY AUDITOR

Date: 11/14/2023	Fixed Asset Tag Number: 22932
Description of Asset:	16" Notebook Computer / ProBook 650 G2
Requested Means of Disposal:	Recycle/Trash
Other Information:	SERIAL NUMBER: 5CG82443MQ
Condition of Asset:	
Reason for Disposition:	ROUTINE REPLACEMENT
Location of Asset and Desired Dat Removal To Storage:	e for Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
Was Asset Purchased with Grant	
DEPARTMENT: 1210-Circuit Cour	SIGNATURE: Circly Samutt
To be Completed by: AUDITOR Original Acquisition Date	6-29-18 G/L Acct for Proceeds 1190-3836
Original Acquisition Amount	<u>*692,69</u> 2731
Original Funding Source	
Account Group	/603
To be Completed by : COUNTY C Approved Disposal Method;	OMMISSION / COUNTY CLERK
	partment Name: Number
Lo	cation within Department:
Inc	ividual:
Trade	AuctionSealed Bids
Other Ex	plain
Commission Order Number 39 Date Approver 2/21/2 Signature Approver 2/21/2	123

RECE	VED
------	-----

BOONE COUNTY AUDITOR

### **BOONE COUNTY**

Date: 11/14/2023	Fixed Asset Tag Numb	er: 22933
Description of Asset:	16" Notebook Compute	r / ProBook 650 G2
Requested Means of Disposa	I: Recycle/Trash	
Other Information:	SERIAL NUMBER: 5CC	ì82443J4
Condition of Asset:		
Reason for Disposition:	ROUTINE REPLACEM	ENT
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courthou Services - IMMEDIATE	ise / Floor: 1 / Room: Technology _Y
Was Asset Purchased with G	rant Funding? NO	P
DEPARTMENT: 1210-Circuit	Court SIGNATURE:	y Samuel
	-	
To be Completed by: AUDITC Original Acquisition Date		G/L Acct for Proceeds
Original Acquisition Amount	\$692.69	$(\omega)$
Original Funding Source	2731	
Account Group	1603	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLE	<u>RK</u>
Transfer	Department Name:	Number
	Location within Department:	
	Individual:	
Trade	Auction	Sealed Bids
Other	Explain	
Commission Order Nymber	593-2023	
Date Approve: 12/21/2	923	
Signature		

RECEIVED

BOONE COUNTY AUDITOR

### BOONE COUNTY

Date: 11/14/2023	Fixed Asset Tag Num	per: 21463	
Description of Asset:	16" Notebook Compute	ər / ProBook 650 G2	
Requested Means of Dispos	al: Recycle/Trash		
Other Information:	SERIAL NUMBER: 5C	Э7070ТЈО	
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	ENT	
Location of Asset and Desire Removal To Storage:	d Date for Boone County Courtho Services - IMMEDIATE	use / Floor: 1 / Room: Technology LY	
Was Asset Purchased with G	irant Funding? NO	40	
DEPARTMENT: 1210-Circuit	Court SIGNATURE:	dy Danite	
To be Completed by: AUDITC Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group To be Completed by : COUN			10-3836 A
Approved Disposal Method;			
Transfer		Number	45
	Location within Department: Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	593-2023 2423		

RECEIVED

BOONE COUNTY AUDITOR

### BOONE COUNTY

Date: 11/14/2023	Fixed Asset Tag Number:	: <none></none>
Description of Asset:	23" LCD Monitor / E233	
Requested Means of Dispos	sal: Recycle/Trash	
Other Information:	SERIAL NUMBER: 3CQ82	270D2J
Condition of Asset:		
Reason for Disposition:	ROUTINE REPLACEMEN	Т
Location of Asset and Desire Removal To Storage:	ed Date for Boone County Courthouse Services - IMMEDIATELY	∋ / Floor: 1 / Room: Technology
Was Asset Purchased with (	Grant Funding? NO	0 <sup>0</sup>
DEPARTMENT: 2904-Propo	sition L SIGNATURE:	Darreto
	)-	
To be Completed by: AUDIT Original Acquisition Date		G/L Acct for Proceeds <u>1190-3836</u>
Original Acquisition Amount		
Original Funding Source		
Account Group	$\checkmark$	
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CLERK	ξ.
Transfer	Department Name:	Number
	Location within Department:	
	Individual:	
Trade	Auction	Sealed Bids
Other	Explain	
Commission Order Number Date Approve:	593-2023	

# RECEIVED

### NOV 1 6 2023

BOONE COUNTY AUDITOR

### Date: 11/14/2023 Fixed Asset Tag Number: 22942 Description of Asset: Desktop PC / Z240S Requested Means of Disposal: Recycle/Trash Other Information: SERIAL NUMBER: 2UA82626N3 Condition of Asset: Reason for Disposition: ROUTINE REPLACEMENT Location of Asset and Desired Date for Boone County Courthouse / Floor: 1 / Room: Technology Removal To Storage: Services - IMMEDIATELY Was Asset Purchased with Grant Funding? NO and DEPARTMENT: 1210-Circuit Court SIGNATURE: To be Completed by: AUDITOR 90 **Original Acquisition Date** G/L Acct for Proceeds **Original Acquisition Amount Original Funding Source** 160 Account Group To be Completed by : COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method; Transfer Department Name: Number Location within Department: Individual: Trade Auction Sealed Bids Other Explain Commission Order Number Date Approve: Signature

**BOONE COUNTY** 

RECEIVED

AUDITOR

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

Complete, sign, and return to Auditor's Office

Date: 11/14/2023 Fixed Asset Tag Number: 16766 Description of Asset: 19" LCD Monitor / L1950g Requested Means of Disposal: Recycle/Trash Other Information: SERIAL NUMBER: CNK84626Y2 Condition of Asset: Reason for Disposition: ROUTINE REPLACEMENT Location of Asset and Desired Date for Boone County Courthouse / Floor: 1 / Room: Technology Removal To Storage: Services - IMMEDIATELY Was Asset Purchased with Grant Funding? NO ant indy. DEPARTMENT: 1210-Circuit Court SIGNATURE: To be Completed by: AUDITOR 190-383 **Original Acquisition Date** G/L Acct for Proceeds **Original Acquisition Amount Original Funding Source** Account Group To be Completed by : COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method; Transfer Department Name: Number Location within Department: Individual: Trade Auction Sealed Bids Other Explain Commission Order Number Date Approve: Signature

594-2023

## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI	December Session of the October Adjourned	<b>Term. 20</b> 23
County of Boone		
In the County Commission of said county.	on the 21st day of December	<b>20</b> 23

In the County Commission of said county, on the

**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 a Contract Amendment with David O Dunford for Radio Consulting Services for renewal of contract for fiscal year 2024.

The terms of the agreement are set out in the attached contract amendment and the Presiding Commissioner is authorized to sign the same.

Done this 21st day of December 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

# **Boone County Purchasing**

Melinda Bobbitt, CPPO Director of Purchasing



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

### **MEMORANDUM**

TO:	Boone County Commission
FROM:	Melinda Bobbitt, CPPB, CPPO
DATE:	December 15, 2023
RE:	Amendment #9: C000306 (66/2010) – Radio Consulting Services with
	David O. Dunford

Contract C000306 (City of Columbia *66/2010) – Radio Consulting Services* was approved by commission for award to David O. Dunford on August 26, 2014, commission order 402-2014.

This amendment renews the professional services contract for the period January 1, 2024 through December 31, 2024 for the following:

Professional Services at \$70.00/hour, not to exceed \$110,833.00 per contract period. Reimbursable expenses not to exceed \$18,000 per contract period.

Invoices will be paid from department 2704 – Radio Network Operations, account 71101 – Professional Services. \$113,000 is budgeted for 2024. There is savings in Class 7 to cover the shortage.

cc: Gary German, Pat Schreiner, Blair Barber/ Joint Communications Contract File 594-2023 Commission Order:

#### CONTRACT AMENDMENT #9 RADIO CONSULTING SERVICES

The Contract Agreement **C000306 (66/2010)** dated August 26, 2014 made by and between Boone County, Missouri and **David O. Dunford** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Renew contract for the period January 1, 2024 through December 31, 2024 for the following:

Professional Services @ \$70.00/hour, shall not exceed \$110,833.00 per contract period. Reimbursable Expenses shall not exceed \$18,000 per contract period.

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

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

#### **DAVID O. DUNFORD**

DocuSigned by David O. Durford 09577F41F24545C... Bv

Radio Consultant Title

#### APPROVED AS TO FORM:

- DocuSigned by: G. Subarco - 7071DEAEB9D74DD...

CJ Dykhouse, County Counselor

#### **BOONE COUNTY, MISSOURI**

By: Boone County Commission

Kip Kendrick, Presiding Commissioner

ATTEST:

-DocuSigned by: Projetate a Laterta

Brianna L. Lennon, County Clerk

#### AUDITOR CERTIFICATION

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

01 / Professional Services not to exceed \$110,833/year, eimbursable Expenses not to exceed \$18,000/year 12/18/2023

Date

Appropriation Account

DRIS		OF	DTIC		TE	OF LIABI			NCE		DATE (MM/DD/YYYY)
CERTIFICA	TE D	ISSU	JED AS A NOT AFF		TER O	F INFORMATION	N ONLY	AND CONFER	S NO RIGHTS	UPON THE CERTIFIC	ORDED BY THE
HORIZED RE	PRE	SENT		R PRC	DUCI	ER, AND THE CE	ERTIFIC	ATE HOLDER.		ETWEEN THE ISSUIN	
ect to the ter	ms a	nd c	onditions	of the	polic	y, certain policie	es may	require an end	orsement A	orsed. If SUBROGATI statement on this cert	ificate does not
ER		minic	are nonce	1 111 114			CONTA	СТ			
	N IN	C/PH	IS					(866	467-8730	FAX	
12									101 01 00	(A/C, No):	
		ervice	e Center				E-MAIL				
								S\$:			
											NAIC
INSURED						d Casualty Ins	urance Company	29424			
	K RI	h									
							INSURE	IR C :		And the second second second second	
							INSURE	RDI			
							INSURE	RE:			
							INSURE	RF:			
RAGES											
CATED,NOTW	ITHST	ANDI ISSU	NG ANY RE	EQUIR AY PE S OF S	EMENT RTAIN UCH PO	TERM OR COND		OF ANY CONTRAD INDED BY THE MAY HAVE BEEN	CT OR OTHER I POLICIES DES REDUCED BY P	DOCUMENT WITH RESPI CRIBED HEREIN IS SUI	ECT TO WHICH THIS
TYPE O	FINSL	RANC	ε			POLICY NUMB	ER		Construction of the second second	LIMI	TS
COMMERCIA	GEN	ERALL	IABILITY							EACH OCCURRENCE	\$1,000,00
CLAIMS-	MADE	XO	CCUR								\$300,00
General Li	abilit	у								MED EXP (Any one person)	\$10,00
				X		37 SBA AM5386		04/01/2023	04/01/2024	PERSONAL & ADV INJURY	\$1,000,00
EN'L AGGREGA		IT APP	LIES PER:							GENERAL AGGREGATE	\$2,000,00
POLICY	PRO- JECT	2	X LOC							PRODUCTS - COMP/OP AG	G \$2,000,00
	BILIT	r								COMBINED SINGLE LIMIT	\$1,000,0
ANY AUTO										BODILY INJURY (Per person	)
ALL OWNED						37 SBA AM5	5386	04/01/2023	04/01/2024	BODILY INJURY (Per accide	nt)
AUTOS	x	NON-	OWNED							PROPERTY DAMAGE (Per accident)	
			OCCUR							EACH OCCURRENCE	
EXCESS LIA										AGGREGATE	
DED RET	ENTIC										
IORKERS COMP	ENSA	TION								PER OT	
ND EMPLOYERS	S' LIAB	ILITY	YIN							E.L. EACH ACCIDENT	
NY ROPRIETOR/PA				N/A	1 1					EL DIREACE DA CHIDI ON	
NY	r exc			N/A						E.L. DISEASE -EA EMPLOYI	
NY ROPRIETOR/PA FFICER/MEMBE	R EXC ) Jer	LUDER		N/A						E.L. DISEASE -EA EMPLOYE	
	Pr rights to t ER & WILKERSC 12 rtford Busine //seman Blvd tonio, TX 78/ DUNFORD EDAR CREE TO KS 6601 RAGES IS TO CERTIF CATED.NOTWI IFICATE MA' AS, EXCLUSIC TYPE O COMMERCIA General Li OTHER: JTOMOBILE LIA ANY AUTO ALL OWNED AUTOS HIREO	Pr rights to the ce ER WILKERSON IN 12 rtford Business So //iseman Blvd tonio, TX 78251 DUNFORD EDAR CREEK RE TO KS 66018-915 RAGES IS TO CERTIFY TH CATED.NOTWITHST IFICATE MAY BE AS, EXCLUSIONS A TYPE OF INSU CLAIMS-MADE General Liabilit CLAIMS-MADE General Liabilit OTHER: JTOMOBILE LIABILITD ANY AUTO ALL OWNED HIRED Y	Prights to the certific         ER         & WILKERSON INC/PH         12         rtford Business Service         /iseman Blvd         tonio, TX 78251         DUNFORD         EDAR CREEK RD         TO KS 66018-9155         RAGES         IS TO CERTIFY THAT TH         CATED.NOTWITHSTANDI         IFICATE MAY BE ISSU         AS, EXCLUSIONS AND C         TYPE OF INSURANC         COMMERCIAL GENERAL I         CLAIMS-MADE         CLAIMS-MADE         CLAIMS-MADE         CLAIMS-MADE         COTHER:         JTOMOBILE LIABILITY         ANY AUTO         ALL OWNED         AUTOS         AUTOS         AUTOS	Prights to the certificate holde         ER         & WILKERSON INC/PHS         12         rtford Business Service Center         //seman Blvd         tonio, TX 78251         DUNFORD         EDAR CREEK RD         TO KS 66018-9155         RAGES       C         IS TO CERTIFY THAT THE POLICIE         CATED.NOTWITHSTANDING ANY RI         IFICATE MAY BE ISSUED OR M.         AS, EXCLUSIONS AND CONDITIONS         TYPE OF INSURANCE         COMMERCIAL GENERAL LIABILITY         CLAIMS-MADE       X OCCUR         General Liability         INCOMOBILE LIABILITY         ANY AUTO       ALLOWNED         AUTOS       X NON-OWNED         AUTOS       X NON-OWNED	Principles to the certificate holder in lie         ER         & WILKERSON INC/PHS         12         rtford Business Service Center         //seman Blvd         tonio, TX 78251         DUNFORD         EDAR CREEK RD         TO KS 66018-9155         RAGES       CERTIF         IS TO CERTIFY THAT THE POLICIES OF I         CATED.NOTWITHSTANDING ANY REQUIR         TIFICATE MAY BE ISSUED OR MAY PE         AS, EXCLUSIONS AND CONDITIONS OF SI         COMMERCIAL GENERAL LIABILITY         CLAIMS-MADE         COMMERCIAL GENERAL LIABILITY         CLAIMS-MADE         YOCOMOBILE LIABILITY         ANY AUTO         ALLOWNED         AUTOS         HIRED         AUTOS         AUTOS	er rights to the certificate holder in lieu of s ER & WILKERSON INC/PHS 12 rtford Business Service Center //seman Blvd tonio, TX 78251 DUNFORD EDAR CREEK RD TO KS 66018-9155 RAGES CERTIFICATE IS TO CERTIFY THAT THE POLICIES OF INSURA CATED.NOTWITHSTANDING ANY REQUIREMENT IFICATE MAY BE ISSUED OR MAY PERTAIN AS, EXCLUSIONS AND CONDITIONS OF SUCH PO TYPE OF INSURANCE ADDL SUBR INSR WYD COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR General Liability COMMERCIAL GENERAL LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS X AUTOS	er rights to the certificate holder in lieu of such endorseme ER & WILKERSON INC/PHS 12 rtford Business Service Center //seman Blvd tonio, TX 78251 DUNFORD EDAR CREEK RD TO KS 66018-9155 RAGES CERTIFICATE NUMBER: IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELI CATED.NOTWITHSTANDING ANY REQUIREMENT, TERM OR COND IFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANC AS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS S TYPE OF INSURANCE INSURANCE LISTED BELINSR WVD COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR General Liability ANY AUTO ALL OWNED AUTOS HIRED AUTOS X AUTOS HIRED AUTOS X AUTOS HIRED AUTOS X AUTOS	er rights to the certificate holder in lieu of such endorsement(s). ER CONTA ER CONTA WILKERSON INC/PHS CONTA WILKERSON INC/PHS CONTA WILKERSON INC/PHS CONTA CALCARE CERTIFICATE NUMBER CACCARE CERTIFICATE NUMBER INSURE INSURE INSURE INSURE INSURE INSURE INSURE INSURE CERTIFICATE NUMBER: INSURE INSURE INSURE CERTIFICATE NUMBER: INSURE INSURE INSURE CERTIFICATE NUMBER: INSURE INSURE INSURE INSURE CERTIFICATE NUMBER: INSURE INSU	Prights to the certificate holder in lieu of such endorsement(s).       CONTACT         ER       CONTACT         & WILKERSON INC/PHS       CONTACT         12       Hone       (866)         12       (AVC, No, Ext):       (866)         12       INSURER Service Center       (AVC, No, Ext):       (866)         12       INSURER Service Center       (AVC, No, Ext):       (866)         13       INSURER A:       Hartford       INSURER A:       Hartford         DUNFORD       INSURER A:       Hartford       INSURER B:       INSURER B:       INSURER C:       INSURE	r rights to the certificate holder in lieu of such endorsement(s).  ER  EX ER  EX ER  EX	EFE CONTACT CO

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

Ą	ć		ER	ΓIF	ICATE OF LIA	BILI			E	0.10	MM/DD/YYYY) 25/2023
CE BE RE		CERTIFICATE IS ISSUED AS A MA FICATE DOES NOT AFFIRMATIV W. THIS CERTIFICATE OF INSUF ESENTATIVE OR PRODUCER, AN	ELY ( ANC ID TH	or n E do IE ce	EGATIVELY AMEND, EX DES NOT CONSTITUTE A ERTIFICATE HOLDER.	CONTI	R ALTER TI	HE COVERAG	GE AFFORDED BY THE I SUING INSURER(S), AUT	POLICI HORIZ	IES ED
th	e tor	RTANT: If the certificate holder is rms and conditions of the policy, cate holder in lieu of such endors	certa	in po	olicies may require an en-	dorsen	i) must be er ient. A state	ndorsed. If S ment on this	certificate does not con	ter rig	hts to the
PROD	UCE	and the second se				CONTAC NAME: PHONE	John Str		(A)C, No):	913-4	22-1745
		College Blvd				E-MAIL ADDRES	Ext): 913-42 is: jstroud@	mid-Ins.com	[[403, 10].		
	Suite 115 Lenexa KS 66215						INS RA: Hartford				NAIC #
INSU			-	~ ~ ~	K3 00215	INSURE		madranod			
		Dave Dunford				INSURE	RC:				
		8895 Cedar Creek				INSURE					
		De Sotto,			KS 66018	INSURE					
		AGES CER			NUMBER:				REVISION NUMBER:		
IN CE		TO CERTIFY THAT THE POLICIES OF TED. NOTWITHSTANDING ANY REQU FICATE MAY BE ISSUED OR MAY PER ISIONS AND CONDITIONS OF SUCH P	JIREN TAIN,	IENT, THE	TERM OR CONDITION OF A INSURANCE AFFORDED BY	NY CON THE PO	TRACT OR OT LICIES DESCR DUCED BY PAI	THER DOCUME RIBED HEREIN D CLAIMS.	ENT WITH RESPECT TO WH	IICH TH	DD IS
INSR LTR		TYPE OF INSURANCE	INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	5	
		COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED	5	
<u> </u>		CLAIMS-MADE OCCUR								\$	
А			1						PERSONAL & ADV INJURY	\$	
6	GEN	I'L AGGREGATE LIMIT APPLIES PER:								\$	
	-	POLICY PRO- JECT LOC								\$	
	AUT	OMOBILE LIABILITY	-	-					COMBINED SINGLE LIMIT (Ea accident)	\$	
2		ANY AUTO								5	
Α		ALL OWNED AUTOS							PROPERTY DAMAGE	5 S	
	-	HIRED AUTOS							(Per accident)	s	
-	1	UMBRELLA LIAB OCCUR	-		<u> </u>				EACH OCCURRENCE	\$	
		EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
	WOR	DED RETENTION \$	-	-					STATUTE ER	\$	
	AND	EMPLOYERS' LIABILITY					ľ		E.L. EACH ACCIDENT	s 100	.000
Α	OFFI	ICER/MEMBER EXCLUDED?	N/A	Y	37-WEC 1B1701	08/09/2023 08/09/2024 EL. DISEASE - EA EMPLOYEE \$ 5					
	DES	s, describe under CRIPTION OF OPERATIONS below								s 100	
A									-		
DES	RIPT	TION OF OPERATIONS / LOCATIONS / VEHIC	LES	ACOR	D 101, Additional Remarks Sched	dule, may	be attached If m	ore space is req	uired)		
Wa Te	alver nant	nal Insured: DaVita Center Baceline of Subrogation applies in favor of: I s Improvements and betterments co s notice of cancellation	Bacel	ine P	roperty Management Servi						
CE	RTIF	ICATE HOLDER				CANC	ELLATION	100000			
		County of Boone				THE	EXPIRATION	DATE THERE	ESCRIBED POLICIES BE CA DF, NOTICE WILL BE DELIVI CY PROVISIONS.		
		613 E Ash Sl Columbia, MO 65201				AUTHO	RIZED REPRESE		ica Stroud		
			_				(6	1988-2014	CORD CORPORATION.	All rid	this reserver

The ACORD name and logo are registered marks of ACORD

-2023

# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI	December Session of the October Adjourned	Term. 20	23
County of Boone	*		
In the County Commission of said county,	on the 21st day of December	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 land use fees per the attachment proposed by the Resource Management Department. Fees will be effective January 1, 2024.

Done this 21st day of December 2023.

ATTEST: Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick Presiding Commissioner

Justin Aldred District I Commissioner

0

Jane M. Thompson District II Commissioner

# **Planning Land Use Fees**

	Proposed	Current
	1/1/2024	1/1/2023
Rezone*	\$385*	\$375.00
Conditional Use Permit*	\$245*	\$240.00
Board Of Adjustment*	\$185*	\$180.00
Preliminary Plat	\$185.00	\$180.00
Plat	\$245 + \$5/lot	\$240+45/lot
Administrative Survey	\$50.00	\$50.00
Mobile Home Park License	\$35.00	\$35.00
Review Plan-Planned Development	\$300.00	\$295.00
Final Plan-Planned Development	\$100.00	\$100.00
Resubmittal Fee-3rd time without addressing pervious	\$100.00	\$100.00
*Applicants also pay for postage and advertising if required.		

# **Planning Land Use Fees**

Effective
1/1/2024
\$385*
\$245*
\$185*
\$185.00
\$245 + \$5/lot
\$50.00
\$35.00
\$300.00
\$100.00
\$100.00

596 -2023

# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI	Decemb	December Session of the October Adjourned					
County of Boone							
In the County Commission of said coun	ty, on the	21st	day of	December	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 on-site wastewater permit fees per the attachment proposed by the Resource Management Department. Fees will be effective January 1, 2024.

Done this 21st day of December 2023.

ATTEST: IAA M

Brianna L. Lennon Clerk of the County Commission

Kip Ken ick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson District II Commissioner

# **On-Site Waste Water**

# **Permit Fees**

ľ

	Effective 1/1/2024
Construction on existing system	\$480.00
Construction of new system	\$480.00
Evaluation of existing system	\$35.00

597-2023

# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI	December Session of the October Adjourned						23
County of Boone							
In the County Commission of said coun	ty, on the	21st		day of	December	20	23

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

Now on this day, the County Commission of the County of Boone does hereby accept the attached 2024 - 2025 Assessment Maintenance Plan submitted by the County Assessor, and it is further ordered that the Boone County Commissioners are hereby authorized to sign said 2024 - 2025 Assessment Maintenance Plan.

Done this 21st day of December 2023.

ATTEST: ah

Brianna L. Lennon Clerk of the County Commission

Kip Kendrick Presiding Commissioner

Justin Aldred District I Commissioner

Jane) M. Thompson District II Commissioner

# 2024-2025 Assessment Maintenance Plan

# **Boone County**

January 1, 2024 Through December 31, 2025

I. MISSION STATEMENT AND APPROVAL
II. FUNCTIONS AND RESPONSIBILITIES
III. CHARTS AND REPORTS
IV. FORMS TO BE UTILIZED
V. PLAN BUDGET

#### INTRODUCTORY NARRATIVE

The objective of the Assessment Maintenance Plan is to outline how the assessor is going to maintain both the real and personal property assessments, making the best use of the resources available.

In 1986, the general assembly passed legislation which provided for the continued maintenance of the just completed statewide reassessment. Key provisions included:

- A two year assessment cycle
  - Requirement of an Assessment Maintenance Plan
  - State funding of the assessment maintenance program.

The assessor is required to annually assess all personal property and to annually assess all real property in the following manner: New assessed values shall be determined as of January first of each odd numbered year and shall be entered in the assessor's books; those same assessed values shall apply in the following even numbered year, except for new construction and property improvements which shall be valued as though they had been completed as of January first of the preceding odd numbered year.

Thus the two year assessment cycle was created.

The Boone County Assessor and State Tax Commission shall strive to assess all property in a fair and uniform manner; shall strive to discover, list, and assess all taxable property within the county; shall faithfully and impartially execute this assessment maintenance plan; shall develop assessments based on current market value as of the date of appraisal; shall promptly and efficiently respond to questions, complaints, and needs of taxpayers and assessment officers; and shall uphold the constitution and statutes of the State of Missouri.

Our goal is to provide outstanding service in the most cost efficient manner possible, while fulfilling the legal responsibilities of the Office of Assessor.

# **Mission Statement**

The Boone County Assessor and State Tax Commission shall strive to assess all property in a fair and uniform manner; shall strive to discover, list, and assess all taxable property within the county; shall faithfully and impartially execute this assessment maintenance plan, shall develop assessments based on current market value as of the date of appraisal; shall promptly and efficiently respond to questions, complaints, and needs of taxpayers and assessment officers; and shall uphold the constitution and statues of the State of Missouri.

# 2024-2025Assessment Maintenance Plan

I, Kenneth M. Mohr, the duly elected Boone County Assessor, submit the following assessment maintenance plan for the 2024-2025 assessment maintenance cycle. This plan contains the framework and all of the necessary elements to allow me to carry out my official duties as required by the constitution and laws of the State of Missouri.

# 2024-2025 Assessment Maintenance Plan Agreement and Approval

The parties to this plan, the County Assessor, the County Commission, and the State Tax Commission, agree to its specific terms as well as these general obligations:

The Assessor will assess all taxable property in the county uniformly and at the statutorily required percentage of market value for the respective property. The actions of the assessor and staff will comply with the requirements found in Article X, Section 3 of the state constitution, Chapters 53, 137, 138 and any other pertinent chapter of the Revised Statues of Missouri.

The County will provide office facilities and the budgetary support, as set out in this agreement, to allow the Assessor and staff to carry out the terms of this agreement and the duties of the Assessors Office.

The State Tax Commission will provide technical assistance, including regular visits by the field representative, educational training, guidelines and other resources to aid the assessor in the execution of this plan. Further, in consideration for the Assessor supplying assessment services in compliance with the terms and obligations of this plan, the state will provide cost-share reimbursement funds to the extent specified in 137.750, RSMo.

It is hereby affirmed by the County, that an Assessment Fund has been established, and that the general revenue funds required of this plan will be deposited into the Assessment Fund.

The undersigned approve and submitt this plan.

Boone County-Missouri		State Tax Commission of Missouri						
Jundy Mal	12/18/23							
County Assessor	Date	STC Chairman	Date					
Kalih	12/21/2	3						
Presiding Commissioner	Date	STC Commissioner	Date					
- Tudin Aller	12/21/23							
County Commissioner	Date	STC Commissioner	Date					
Averra	12/21/20	4						
County Commissioner	Date							

# Definitions

As used in this agreement the following words shall have this meaning attributed to them in this subsection:

- 1. The word "County" means Boone County, Missouri.
- 2. The word "Commission" means the State Tax Commission of Missouri,
- 3. The words "Market Value" mean the most probable price in terms of money which a property will bring if exposed for sale on the open market for a reasonable length of time, providing there is a knowledgeable buyer and seller both aware of the uses to which a property is adapted and for which it is capable of being used. Used synonymously with True Value in Money.
- 4. For land used for agricultural purposes, the words "Market Value" or "True Value in Money" shall mean the value the land has for agricultural and horticultural use, which is based upon the land's productive capability as set out in Section 137.017 137.021.
- 5. The words "Project", "Plan", or "Agreement" shall mean the assessment maintenance plan.
- 6. The word "Ownership Maps or Mapping" means all ownership maps and related records which are prepared or compiled by the County under the guidelines of the original mapping contract or a more current mapping/GIS project.
- 7. The words "Replacement Cost New (RCN)" means the cost, including material, labor, and overhead, that would be incurred in constructing an improvement having the same utility to its owner as the improvement in question, without necessarily reproducing exactly any particular characteristic of the property.
- 8. The word "Depreciation" means the loss in value of an object, relative to its replacement cost new, whether the loss of value is caused by physical deterioration, economic obsolescence or functional obsolescence.
- 9. The words "Physical Deterioration" mean the loss of value caused by wear and tear,
- 10. The words "Economic Obsolescence" mean the loss in value of a property (relative to the cost of replacing it with a property of equal utility) that stems from factors external to the property.
- 11. The words "Functional Obsolescence" mean the loss in value of a property resulting from changes in tastes, preferences, technical innovations, or market standards.
- 12. The words "Submitting to Commission" for reports or PRC cards means mailing paper copies or emailing digital PDF or TIF files to <u>localassistance@stc.mo.gov.</u>
- 13. The words "Index Study" are synonymous with "Manual Level Study."

Revised:

# **Real Property**

	Responsibility	Job Title and Comments
	Public information and public relations - on going.	Assessor and/or Staff
2.	Update all property transfers on the mylars/digitized maps, property record cards, work index cards, final alpha cards and/or other related forms. Complete on a quarterly or monthly basis. Ownership data will be maintained to within <u>3</u> months.	Assessor and/or Staff
3.	Sales information. Obtain, verify and log sales information from all sale letters. Copy corresponding PRC and file with the returned sale letter. Other sources may include certificates of value, real estate agents, appraisers, banks and savings & loans, etc. All sale information will be available for review and use by the Commission.	Assessor and/or Staff
4.	Building Costs. Obtain and verify current building costs. The new construction log will be utilized to identify and locate new construction samples.	Assessor and/or Staff
5.	Conduct sale analysis of all available sales. Studies will be conducted to determine the base rates for building costs, land values, and rates of depreciation- both physical and obsolescence.	Assessor and/or Staff
	Building Cost Index for 2025. An index study/manual level study will be completed and submitted by 8 - 30 - 2024 to the Commission for their review and approval. The study will include PRC copies of all index samples.	Assessor and/or Staff
	Depreciation studies will be completed and submitted to the Commission by 8 - 30 - 2024 for review and comment. In addition, studies will be conducted by neighborhood or other strata to identify obsolescence.	Assessor and/or Staff

Revised:

### **Real Property**

	Responsibility	Job Title and Comments
C)	Land value studies will be conducted by neighborhood and land rates will be established which when properly applied result in a fair and reasonable land value for parcels assessed at market value. These studies will be submitted to the Commission for review and comment by 8 - 30 - 2024.	Assessor and/or Staff
6.	Complete interim untrended index study or preliminary manual level study, based on additional average quality, new construction, to be completed and submitted to the Commission by October 1, 2025.	Assessor and/or Staff
7.	Sale Ratio Reports to be submitted to the Sate Tax Commission: Will be conducted by neighborhood or other strata. The object being to determine the relative level of assessment between the county's appraised value and the sale price of the sold property. Complete on a quarterly basis and generate summary by neighborhood or strata, listing the number of sales, the low, high, mean, median and weighted mean ratios, C.O.D., P.R.D. and the time-frame of the sales used within the study. Reports are to be sent to the State Tax Commission by March 31st, June 30th, September 30th, December 31st of each year	Assessor and/or Staff
8,	Recalculate all proposed 2025 land values and improvement costs, up to replacement cost new prior to conducting field review, to be completed by <u>8</u> / <u>30</u> / 2024 .	Assessor and/or Staff
		nercial Ratio Study were out of compliance and niled narrative shall be attached to this 2024-2025 A – 9H to bring the county in compliance.
9.	Conduct final field review.	Assessor and/or Staff
A)	Inspect recently sold properties to establish bench marks. Update neighborhood sales analysis. Based on the updated neighborhood sales analysis, corrective actions will be outlined and implemented to ensure final 2025 values will reflect local market conditions. This would include adjusting index level/manual adjustment level, neighborhood factors, special units, condition adjustments, site improvement values, etc.	Assessor and/or Staff

# **Real Property**

	Responsibility	Job Title and Comments
B)	Review, data collect, and photograph all new improvements and additions.	Assessor and/or Staff
C)	Review changes resulting from mapping splits or combinations.	Assessor and/or Staff
D)	Verify accuracy of all physical data, quality grades of improvements, subclassification of land and improvements. Property records will be updated to reflect changes or to correct errors. Take new photographs if none exists, or the improvement's condition has substantially changed.	Assessor and/or Staff
E)	Review land value and apply adjustments as needed.	Assessor and/or Staff
F)	Assign depreciation to improvements. Depreciation will be assigned to reflect the physical condition and obsolescence applied (whether economic or functional) as needed, to ensure the final value reflects current local market conditions. Notes will be listed on the PRC to explain any adjustments.	Assessor and/or Staff
G)	Adjust agricultural land grades where required, changing the agricultural maps and property record cards accordingly.	Assessor and/or Staff
H)	Update review date on property record card.	Assessor and/or Staff
10.	Complete final calculations following field review, data entry, and finalize your estimate of market value.	Assessor and/or Staff
11.	Income. Obtain and verify income and expense information for commercial property. Review records for 2022, 2023, 2024.	Assessor and/or Staff
12.	Develop appropriate capitalization rates for income producing properties and calculate their values by the income approach.	Assessor and/or Staff
13.	Prepare notices to taxpayers for increases in value, by June 15th annually.	Assessor and/or Staff

Revised:

# **Real Property**

	Responsibility	Job Title and Comments
14.	Conduct informal meetings with taxpayers, completed by July 1st annually.	Assessor and/or Staff
15.	Prepare for and defend values at board of equalization annually.	Assessor and/or Staff
16.	Complete the real property assessment roll by July 1st annually.	Assessor and/or Staff
17.	Submit electronic copy of assessment roll to the Commission for parcel count by August 1st annually.	Assessor and/or Staff
18.	Submit electronic file of appraisal/building data to Commission for ratio study by August 1st of odd numbered years.	Assessor and/or Staff
19.	Provide electronic file of previous two years sales to Commission for ratio study April 15th of even numbered year.	Assessor and/or Staff
20.	If the county is under a Memorandum of Understanding or an Equalization Order by the State Tax Commission, the memorandum and/or order shall be part of the Boone County Maintenance Plan. The document can be added to the plan in the Additional Pages tab.	Assessor
21.	Submit completed electronic file of Yearly Totals for Mapping Transactions, Sales Letters, Livestock Values, Informal Hearings and BOE totals, and Personal Property Totals to the State Tax Commission for January - July by September 1st and August - December by April 15th annually.	Assessor and/or Staff

n		
ĸ	evised	
* *	evilocu	

# **Personal Property**

Job Title and Comments							
Assessor and/or Staff							
Assessor and/or Staff							
Assessor and/or Staff							
Assessor and/or Staff							
Assessor and/or Staff							
Assessor and/or Staff							
Comments:							

100		
R	evised:	
τ,	evised.	

### **Charts and Reports**

The following charts and reports have been recommended by the State Tax Commission. We intend to prepare and incorporate into the plan the selected charts and reports by the date shown.

_		Date Available
A.	Parcel Count. All parcels, both taxable and exempt, including manufactured homes on leased land, REC's, CATV's, and other unmapped parcels where applicable.	Assessment Roll is to be submitted to the State Tax Commission by August 1st annually
B,	Proposed budget through December 31, 2025	To be submitted upon being approved or no later than February 28, 2025
C.	Phase charts through December 31, 2025	December 31, 2023
D.	Personnel Estimation Chart through December 31, 2025	December 31, 2023
E.	Employment Schedule through December 31, 2025	December 31, 2023
F.	Organization Chart to show overall responsibility and accountability.	December 31, 2023
G.	Duties and responsibilities itemized for each personnel position.	December 31, 2023
	A narrative description of all major phases, including standard procedures and assignments of responsibility.	December 31, 2023
I.	Abated property report. To be submitted by November 1, 2025	November 1, 2025
	Annual Computer Inventory. A summary of disk usage by system users, and anticipated maintenance costs expected for the year. To be submitted by March 31st annually.	March 31st Annually

It is recommended a training outline for all personnel and a detailed field manual for data collectors be maintained in the assessor's office.

### **Additional Comments**

Boone County

Revised:

	FORMS TO I	BE UTILIZED
Thu th	e following forms have been recommended by the Stat the following forms into the plan. The forms are availa	e Tax Commission. Boone County intends to incorporate ble for the State Tax Commission's review upon request.
		Date Available
Α.	Sales Questionnaire/Letter for mailing.	December 31, 2023
B.	Income and Expense Forms	December 31, 2023
C.	Assessment Change Notice	December 31, 2023
D,	Infomal Hearing Forms	December 31, 2023
E.	Board of Equalization Forms	December 31, 2023
F.	Split Tax Statement Forms	December 31, 2023
G.	Statistical Analysis Forms/Reports	December 31, 2023
Н.	Data Verification Forms/Letters for New Construction	December 31, 2023
I.	New Construction Log	December 31, 2023
J.	Project Control Log to track different phases by map sheet	December 31, 2023
K.	Map Count Log to track parcel counts by Map Sheet	December 31, 2023
L.	Real Estate and Personal Property Assessment Roll	December 31, 2023
Μ.	Individual and Business Personal Property Lists	December 31, 2023
N.	Second Notice for Non-Returned Assessment Lists	December 31, 2023
	COUNTY MAY LIST ADDITIONA	L FORMS UTILIZED (OPTIONAL)
О.		
Ρ.		
Q.		
R.		
S.		
T.		
U.		
V.		
W		
Х.		
Y.		
Z.		

### Definitions and Instructions - Page 12 - Page 15

- 1. The Phase Charts on Page 12 and Page 14 break down the monthly work schedule for each item to be completed by the assessor office. Page 12 is for the even year. Page 14 is for the odd year.
- 2. Page 13 and Page 15 provides the number of employees estimated to complete each project per month and the average number of employees in the assessor's office.
- 3. There are 52 weeks in a calendar year. The Phase Chart is based on 48 weeks, allowing 4 weeks of vacation, medical leave, and holidays.
- 4. Administration Is the list of the assessor's office work.
- 5. Number of Parcels An estimation of the amount of parcels estimated for the tasks.
- 6. Standard Level of Production Number of items that can be done by one worker in one day. This is a required field to be complete for the following phases: Change Notices, Public Traffic, Processing Transfers, Map/GiS, Sales Letters, Sales Data Entry, New System Data Entry RP (if applicable), New Const Field Review, New Const Data Entry/Cal, New Const Office Review, Preliminary Calculations, Final Field Review, Final Data Entry/Cal., Final Office Review, PP Prepare/Mail, PP 2nd Notices, Process PP Lists, PP Data Entry, Informal Hearings, BOE Hearings.
- 7. RP is the abbreviation for Real Property.
- 8. PP is the abbreviation for Personal Property.
- 9. Const is the abbreviation for Construction.
- 10. Cal. is the abbreviation for Calculation.
- 11. Each box represents 1 week or 5 working days.
- 12. Enter x or X in each box for the week the work will be completed.
- 13. Upon entering the Number of Parcels, the Standard Level of Production, and x or X, the form will auto calculate and auto populate the corresponding week box for the work task on Page 13 and Page 15 respectively.

Boone County													Ph	ase	e Cł	iart	20	24	F	lev	ised	-					_					P	hase	e Ch	art	Yei	ar: 😑	2	2024
Administration	Number of Parcels per Tasks	Number of Parcels per Tasks Standard Level of Production per Day		10001000	January		The lease of the	J-COTLARY			March			April			May			June			Judy	0		Α	lengny/		September			Outshar	17010101		1011 8000 21-14	November			December
Plan & Budget						T			Ť	_				1					$\vdash$			+	-		+	-		+		-	+		-	+			+	_	
Change Notices	3,600	5,000				T			T							S.		-				1			+	-		+			+			+			+		
Assint Roll			1															1		-		t	-		+			+-			+-	-		+	-	-	+	_	
Email Assmi Roll to STC						1			1												-	+	-		+	-		+		-	+-			+			+		
Abated Prop			T			T									T		-	20	1			+			+		110-11	+			╈	-		+-		-	+		
Computer Inv						1			1		-			1	16		-	-	1					-	+	-		-	-		+			+		-	-		
Public Traffic	21,564	30	X	X	ХХ	X	х	X	x ,	XX	X	x	x	x x	3	x	Y I	. x	x	×	x x	x	x	Y Y		×	¥ · .		~				~ ~	+	-		-		X X
Processing Transfers	10,160	35			X X			х			х,		x			x	X	x x	1	X	XXX	x	x	X X		×	X X			X X X X				1			_	_	
Map/GIS Updates	1,600	10	-	-	XX	-1		X	-1-	-	X			_	_	X	X	6 3	X	X	x x	1 2	X	XX	Y	x	X X		_				X 2	_		X			<u>N</u>
Sales Letters			T			1	-		1		1			T		1	-		1			12	-		Ê	~	0. 0	A			1		XX	1×	X	X	4	5 18	5,8,3
Sales Data Entry	1,960	20	x	x	хx	X	х	х	XX	X i X	x	X	x	x x	x	X	x	( x	x	x	x x	X	x	e	V	Y	XXX	1v	× -	v	10	100	-	-	~		+		
Sales Field Reviews			T			$\mathbf{T}$	1		+							-		T				1	-	0.0	1^	~	7 7		A	<u> </u>	14	0.	A . A	X	X	X	X 3	( X	X C
Sales to STC Res Ratio			1			1			+	1	-	1		-	1						-	1-	-		+						+			+		_	+		
Sales Ratios			T	1		1			+			1												T	+		-	+-			+	-		+-			-		
Index/Man Lvl			1			+		-	+		-	+	-	+		-		-	-	-		+		-	+		-	-	-		+-		-	+					
Land Analysis			1				-		+			+		÷	T		-					+			┝			-			+	_		+			+		
Building/Depree Study	1		1		-	1-		-	+	-		+	-	÷	÷		-				-	+	-	7	+			+			+-			+	_		+		
New System Data Entry RP			1			1			+	-		+		-	-			1	-	-		+		-	+-		-	-			+	-		-		_	+		
New Const Field Review	3,225	4	X	x	x x	x	x	x	x x		х	X	X	( Y	Y			1		-	-	+			+	~		-			-	1.41		+	_	_	+		1
New Const Data Entry/Cal.	1,725	80	1	-	XXX	-	_	x	_	-	X		X X	_				-				+		-			X X	1			-		-					_	5-2
New Const Office Review	1,725	15	-	_	x x	-	distant de la constante de la c	and all the local diversion of											-	-		+			1-		XX		_	X X		_	X X	-		х.		0 X	-
Preliminary Calculations	42	1			x x						x		11 7				-			-		+		-	1 X	28.1	X X	X	N_2	C. X	13	X	XX	X	×.	8	2 2	6.8	3. 5
Final Field Review	15.000	20	1	_	xx		_	_	_		x		x )	Y	X	Y	x x	v	v	w.	~ ~	1	213	29.22	-	10	x x	-		10 E	-	-	-	-		-	-	+	
Final Data Entry/Cal.	4,600	140			x x	-			-		х		_	_	_	Y	2 0 V V	10	v	v	~ ~	N	-2 -2 -2 -2	N: A	10	- A	a x X X	X					хx	1		-		-	X 3
Final Office Review	460	20			-	1			1							-			-	<u>^</u>		<u> ^</u>	Λ.	<u> </u>		- 6-	7 7	X	<u>a. 7</u>	1.0	X	X	XX	X	<u> </u>	X	<u>X X</u>	X	X A
Clerical	120	1	x	x	x x	X	x	x	x x	x	×	X	Y X	X	5	x	v v	Y	v	*	v v	w l	v	v v	-	~	X X	-			+			┢	-	-	+		
PP Prepare/Mail	72,000	10,000	X			1			+			-†			-	X				~	<u>a a</u>		-A	~ . \		7	A A	1	X 2		X	X	X X	X	X	X	XX	Ă	X X
PP 2nd Notices	1		t		1	1		1	1		-	+	-	-	+-+	24	-				_	+-			-		-			- 10.	+-	-	-	-			+	-	
Process PP Lists	79,000	48	x	x	x x	x	x	x	xx	X	×		¥ *	- v	Y	x	v	v	×	v ·	·	-			+		x x	-			-	-	-	-		_		-	_
PP Data Entry			1			Ê	-		+	^	-0-		<u> </u>		~	2	21.0		^		<u>^ </u>		X Z	A X	X	X	λ χ	X	X	Χ. 2	X	X	XX	1.20	S.,	8.	<u>X X</u>	X	XX
Informal Hearings	300	8		Ť	-	1		1	+			+	10	T	-	Y .	v ~		x		10	-	2		+								_	-	_		-		
BOE Hearings	120	1	1	-	1				+		-	+	T	Ť	-	<u>, , , , , , , , , , , , , , , , , , , </u>	a .i	A	-	^	X	x	_	_				-			-		11/17	-			+	_	
STC Hearings			1			-	-	+	+	-	-	+	-		-		-	-			-	A	15.13	X	X	Х	X X	X	XX	X	X	8	$\mathcal{E} \mid \mathcal{X}$	X	X	<u>X</u>	XX	X	X 3
Administrative	240	1	x	x	x x	1	8	x s	+	v	×	-		1.		- L.		-			<u> </u>	-		-	-		Witer	-		-				-	-	-	+		
							ek.	A /		~	^		A 2	. : .7.	λ	A	а , А		X	X	x X	X	X	x ' X	X	<u>x</u>	x x	X	ХХ	X	X	X	<u>8: X</u>	X	3	X	XX	X	<u>X: X</u>
			-	-		-		+	+	-	+	+		÷			+	-		-		-			-				_			_	_				1		
			-	_	-	_	_			-				1000				- 1							£			E			1			1					

12

### Boone County

Revised:

				Phas	e Chart	2024						
Administration	January	February	March	April	May	June	July	August	September	October	November	December
Change Notices					0.14							
Public Traffic	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
Processing Transfers	1.21	1.21	1.21	1.21	1.21	1.21	1.21	1.21	1.21	1.21	1.21	1.21
Map/GIS Updates	0.67	0.67	0.67	0.67	0.67	0.67	0.67	0.67	0.67	0.67	0.67	0.67
Sales Letters			1									
Sales Data Entry	0.41	0.41	0.41	0.41	0.41	0.41	0.41	0.41	0.41	0.41	0.41	0.41
New System Data Entry RP												
New Const Field Rev	4.48	4.48	4.48	4.48				4.48	4.48	4.48	4.48	4.48
New Const Data Entry/Cal.	0.12	0.12	0.12	0.12				0.12	0.12	0.12	0.12	0.12
New Const Office Review	0.64	0.64	0.64	0.64				0.64	0.64	0.64	0.64	0.64
Preliminary Calculations	0.70	0.70	0.70									
Final Field Review	3.13	3.13	3.13	3.13	3.13	3.13	3.13	3.13	3.13	3.13	3.13	3.13
Final Data Entry/Cal.	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14	0.14
Final Office Review	1											0.11
Clerical	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
PP Prepare/Mail	0.72				0.72							0.00
PP 2nd Notices												
PP Process Lists	6.86	6.86	6.86	6.86	6.86	6.86	6.86	6.86	6.86	6.86	6.86	6.86
PP Data Entry												
Informal Hearings					0.63	0.63	0.63					
BOE Hearings							1.00	1.00	1.00	1.00	1.00	
Administrative	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Total												
10(2)	23.58	22.86	22.86	22.16	18.41	17.55	18.55	23.16	23.16	23.16	23.16	22.16

ThE

. .....

Average Number of Employees: 21.73

13

Boone County												P	has	e C	hart	t <b>2</b> 0	25	R	levi	sed				_							Phas	se C	har	t Ye	ar:	2	025
Admenseration	Number of Parcels per Tasks	Standard Level of Production per Day	Ē		autual y		Taskennen	1 cmm 2		March	MACH		A ratif			May			June			July			August			September			October			November			December
Plan & Budget						1			1					11	$\square$										-	+			+	-		+			+		
Change Notices	4,000	5,000				T									x			1						-		+			+			+			-+		
Assmt Roll						T			T			1				-					1-			-		+			+			+			+		
Email Assmt Roll to STC						1						T			1						1		-			+			+	-		+			+		
Abated Prop			1			1						1						$\vdash$		1	+-	-1-	-			+		-	+			+	-		+		-
Computer Inv	1		T			T			1	1		1			1	-	-				1-		-			+	-	-	+			-+-			-+-		
Public Traffic	21,564	30	x	Х	x x	X	X	X	XX	x	X . 7		x	XX	X	x	x x	X	x	Y X	X	5 Y	Y	Y N	- Y	1	v v	v		~ ~	~	+			-		x
Processing Transfers	10,213	35	X	X	x x										x										x x			X			X	_	_				
Map/GIS Updates	1,650	10	_	_	x x	_	_	_	_																X	X				-	<u>х</u>	-		2	_	_	X
Sales Letters			1			T			+		-	$\uparrow$	-			-		H			1		-	A		-		A		K . K	~	4	<u>A 5</u>	X	<u>.</u>	<u>x</u> x	X
Sales Data Entry	2,020	20	X	X	X X	x	x	x )	( x	x	X X	X	5	X X	X	x	XX	x	x	x . x	x	x x	x	5 4	( X		· · · ·	Х			1.01	+				1	1.00
Sales Field Reviews			1			T	1		T							-		1	ŤΓ		1				( A	+	<u>~</u> ~	~		VA.	- ^		<u> </u>		A	X X	- 26
Sales to STC Res Ratio			T			1			T			T		T	11	-	-	$\vdash$	-	-	+		-	-		+		_	+	-		+	T	-	-	_	
Sales Ratios			T			T			1	-					$\uparrow$	-			-	-	1									-	-	+-				-	
Index/Man Lvl			T			T			1	-		-		1	1	-		t t	-		-	-			ter de la compañía de	+			+			+				-	_
Land Analysis			t		1	1			1	1.1		1-		-	1-	-										-			+	- 10							
Building/Depree Study			1		-	+	-		+		1	1			+-			-		-	-	-	-	-		-	_	-		-		+	-	-	-	_	
New System Data Entry RP			1			1	-	-	+	1000		+		-			-		_				-		-	+		-	+	-		+		-	-		
New Const Field Review	3,360	4	X	x	x x	T	x	× >		Y	y y		×		+		-		-						1	-+-		-	-		-	+			+		
New Const Data Entry/Cal.	1,800	80			XX													-	-		-				X	-	_	X									X
New Const Office Review	1.800	15			x x															-					X		_	X									X.
Preliminary Calculations	42	1	-		X X	-			_					A A	+			⊢	_	-	-	-	-	X X	x	x	<u>, x</u>	A.	<u>x</u> 12	( X	X	X	(_ X	К.,	X 2	(, N	20
Final Field Review	15,000	20											*	V V	T <sub>x</sub>	× 1	v v		~ .		V	v v		N N	x	+	-	_				+	-		-		
Final Data Entry/Cal.	5,000	140	x	X	x x	X	X	XX		X	YY	Ŷ	A Y	v v	X	x 3		×	× ×	1 5		A A	A	XX		-		X									X;
Final Office Review	500	20	1	18	-	-	- A 1				<u>A</u> A	1	^		1	A	1	<u>^</u>	^ .	<u> </u>	A	XX	X	X X	X			Х	$\frac{1}{2}$	X	Х	XX	2 - 2	2	8 3	1.1	3.3
Clerical	120	1	x	x	хx	X	X	XX		x	X X	x	x	x x	x	x	x x	Y	Y .	/ v			-	×7 67						-	-	+			+		
PP Prepare/Mail	73,000	10.000	x	-		1			1	-	18 1 1	1	30 2	0.0		<u>A</u> 7			^ /	<u> </u>	A	6 6		A A	x			X	X 2	<u> </u>	2.	XX	X	X	X 2	L X	X 2
PP 2nd Notices			1	-	-		-		+			+-		-	1		-		T		-	-	-			+			+			+					
Process PP Lists	80,000	48	x	x	x x	x	x	x x	1	¥ .	V Y		v 1	v v		× 1									x	+	-		+			+		-	+		
PP Data Entry			1			-			-	74.1	0x .5		. 7	A .A	1 1	<u>~ /</u>	<u>, v</u>	A.	ATZ	<u>, , ,</u>	1	A. A	- 44	A . 6	- <u>X</u> -	4 /	X	х	N 2		X	XX	X	Х	X )	( X	X
Informal Hearings	600	8	+	-	-				+-	-		+		-		v .	- v			-						+	-		-+-	_	_	+			+	-	
BOE Hearings	120	1	1		-		-	-	+	-	-	+	÷	-10	A	~ 2	<u> </u>	A.,	Λ	L X	X			-		+		-	-	_	-	+	-				
STC Hearings		-	1-			+			+-				÷	-	-		-		-		$\lambda_{\uparrow}$	X X	X	XX	- N	×12	X	X	XX	X	Х	XX	: x	X	X >	X	х з
Administrative	240	1	2	·¥	x y	v.	x	y v	1.	x		1	-	4	1		10	~			-	-	-		1.1	+	200	-	+			+-	_	_			
			-	12	AA		2	1. A	1	<u> </u>	<u></u>	A	0	<u>A. A</u>	A	A   3		X	Χ?	X	X	X X	X	Y. X	X	<u>x )</u>	X	Х	XX	<u>.</u>	λ	<u>8 X</u>	- X	X	X	- X.	Å D
			1					-	+	-	-		÷	-	++	-	+		÷	-			-			-				_		+	_				
			-	-	-	-		-	+		-	-		-	-		-		-			-	-		-	+	-	_				+				_	

14

### Boone County

### Revised:

# Phase Chart 2025

	1			1 1143	se Chart	2023						
Administration	January	February	March	April	May	June	July	August	September	October	November	December
Change Notices		-		_	0.16							
Public Traffic	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
Processing Transfers	1.22	1.22	1.22	1.22	1.22	1.22	1.22	1.22	1.22	1.22	1.22	1.22
Map/GIS Updates	0.69	0.69	0.69	0.69	0.69	0.69	0.69	0.69	0.69	0.69	0.69	0.69
Sales Letters										0.05	0.05	0.07
Sales Data Entry	0.42	0.42	0.42	0.42	0.42	0.42	0.42	0.42	0.42	0.42	0.42	0.42
New System Data Entry RP										0112	0112	0.12
New Const Field Rev	4.67	4.67	4.67	4.67				4.67	4.67	4.67	4.67	4.67
New Const Data Entry/Cal.	0.13	0.13	0.13	0.13				0.13	0.13	0.13	0.13	0.13
New Const Office Review	0.67	0.67	0.67	0.67				0.67	0.67	0.67	0.67	0.67
Preliminary Calculations	0.70	0.70	0.70	Í						0107	0.07	0.07
Final Field Review	3.13	3.13	3.13	3.13	3.13	3.13	3.13	3.13	3.13	3.13	3.13	3.13
Final Data Entry/Cal.	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15	0.15
Final Office Review									0.10	0.15	0.15	0.15
Clerical	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
PP Prepare/Mail	0.73				0.73				0.00		0.50	0.50
PP 2nd Notices					1							
PP Process Lists	6.94	6.94	6.94	6.94	6.94	6.94	6.94	6.94	6.94	6.94	6.94	6.94
PP Data Entry									0121	0.91	0.74	0.94
Informal Hearings					1.25	1.25	1.25					
BOE Hearings							1.00	1.00	1.00	1.00	1.00	
Administrative	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Total	23.95	23.22	23.22	22.52	19.19	18.30	19.30	23.52	23.52	23.52	23.52	22.52

Average Number of Employees: 22.19 ]5

Revised:

		Emplo	2024 2025													_							
# of Emp	Job Description	January	February	March	April	May			August	September	October	November	December	February	March	April	May	_			September	October	November
1	Assessor	X	х	х	х	x	X	X	Х. І	X	x	X ; :	x 7	( X	x	x	х	х	X	X	X	XI	x
1	Deputy	x	X	х	X	X	x	x	X	x	x	x	x )	< x	x	×	x	X	x	x	x	X	X <sup>1</sup>
1	Chief Appraiser	X	×	×	x	х	X	х	X	X	ХI	x	X >	K X	x	х	X	х	x	х	x	X	x
2	Residential Appraiser	x	x	x	х	X	X	x	x	x	x	x	x )	x	x	x	x	x	8	х	XI	X	x
2	Commercial Appraiser	х	X	x	x	X	x ·	X	X	Х	x	X	< >	X II X	x	X	X	X	X	x	X	X	X
2	Real Estate Apprentice	x,	X	, X	X	Х	X	X	Х.,	x	x	x;	< , >	x	x	Х	x	х	x	X	x	X	x
1	CAMA Manager	x	x	x	x	X :	X	x	x	x	x	x :		x	x	x	x	X	X	x	х	x	x
	Real Estate Clerk		_	1						1				1			_				_		_
	Part Time Real Estate Clerk						-					1	t									_	
1	Lead Personal Property Clerk	x	X	x	x	X	X	X	X	X	x	x 7		<sup>+</sup> x	i x	x	x	Х	X	X .	X	X	X
4	Personal Property Clerk	x	X	I X	X ·	X i	χJ	X	x.,	X	x i	xÌ>		X	X	X	x	Х	Χ.	X	XI	x :	x
1	Part Time Personal Property Clerk	X	X	X	X	Χ	X	X.	X	- † X •	X	X >	( X	X	Х	Х	X	X	X	X	X	x	X
2	Cartographer	X	X	Х	x	X	X	X	x	x	Х	x >	x	X	x	x	x	х	X	x	X	Х :	X
								_											1				
			_																				
											-						-						
								_										j			_	v	
_	919 \$ to																						
8	Total Number of Employees						_						+	-	_			-	_				

Boone County

Revised:

# **Budget Summary**

# Report amounts to nearest \$1.00 increment

Expenditure Summary	Approved 2023	Requested 2024	Projected 2025
Salaries	\$1,290,386	\$1,362,024	
Office Expenses and Non-Computer Related Equipment	\$489,579	\$435,745	
Mileage Expense Only		Data	To be submitted upon being
Education and Training	\$26,175	\$26,175	approved by
Hardware/Software Computer			county or no later than February 28,
Leased Equipment			2025
Contracts and Other Expenses	\$434,611	\$286,196	
Total	\$2,240,751	\$2,110,140	

Sources of Revenue Available:	Approved 2023	Requested 2024	
County General Revenue			
Tax Collection Withholding	\$1,408,000	\$1,450,000	
State Reimbursement	\$238,920	\$243,926	
Other	\$16,925	\$23,050	1 60
Prior Year Net Cash Available December 31			
Total	\$1,663,845	\$1,716,976	

Current Parcel Count	72,300	72,294	1.14
	. 1,2,000	. 2,25	
Cost Per Parcel	\$30.99	\$29.19	

### **Parcel Count**

(As of 1/1/2023)

# 73,928



# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI		ecember Session of the Oct	ober Adjou	rned	Term. 20	23	;
County of Boone	ea.						
In the County Commission	n of said county, on th	• 21st	day of	December	20	23	

In the County Commission of said county, on the

day of December

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

Now on this day, the County Commission of the County of Boone does hereby appoint the following:

David Regional Bennett Sewer District	New Appointment	5 Year Term	January 1, 2024, through January 1, 2029
---	-----------------	-------------	---

Done this 21st day of December 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



Boone County Government Center 801 E. Walnut, Room 333 Columbia, MO 65201 573-886-4307 FAX 573-886-4311 E-mail; commission@boonecountymo.org

# **Boone County Commission**

### BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Regional Sewer District			Term: 5 yrs
Current Township: City of Columbia - Ward 2		Today's Date:	11/17/2023
Name: David Bennett			
Home Address: 1914 Longstreet Drive			
Columbia City:	Zip _ Code:	65202	
Business Address: <u>N/A - Retired</u>			
City:	Zip _ Code:		
Home Phone: 573-268-1074	Work Phone:	N/A - Retired	
Fax:	E-mail:	bdave1015@gmail.com	1
Qualifications: Received Bachelor of Science D	earee in C	ivil Engineering (Enviror	nmental

Emphasis) from the University of Missouri in 1980.

Worked for Engineering Surveys and Services in Columbia, MO from February of 1978 through December of 2017. Worked there part time for 2 years during College. Started working there full time as an Environmental Engineer after graduating from MU. I became a Licensed Professional Engineer in 1985 and was promoted to Vice President of Engineering. In 1987, I became one of three Owners of the Company. I became President of the Company the last 2 years of my tenure, prior to my retirement at the end 2017.

My design experience includes Site Planning and Development for all types and sizes of residential, commercial and institutional facilities. In addition, a large part of my experience was gained through the design of wastewater and water distribution systems, as well as design of private and commercial wastewater treatment systems.

I was also responsible for the Environmental Testing Laboratory that was part of the services offered by Engineering Surveys & Services. The Clients who used our laboratory services came from private, commercial, institutional, industrial and municipal sources and a large portion of our testing was done to allow our laboratory Clients to monitor their regulatory compliance with State (NPDES) and Federal discharge permit requirements.

Past Community Service: 9 years as a member of the City of Columbia Building Construction Codes Commission 6 years as a member of the Boone County Onsite Wastewater Review Board (served as Chairman of that Board for my last two years) Timothy Reed - Former Partner (573-808-0591) References: Ross Kasmann - President of Engineering Surveys & Services (573-449-2646) Ben Ross - Vice President of Engineering at Engineering Surveys & Services (573-449-2646)

John Glascock - Former City of Columbia Public Works Director and City Manager

I have no objections to the information in this application being made public. To the best of my knowledge at this time I can serve a full term if appointed. I do hereby certify that the above information is true and accurate.

XUR A. Bennet

Applicant Signature

Return Application To:

Boone County Commission Office Boone County Government Center 801 East Walnut, Room 333 Columbia, MO 65201 Fax: 573-886-4311

An Affirmative Action/Equal Opportunity Institution