0-2024

STATE OF MISSOURI	August Session of the July Adjour	ned	Term. 20	24
County of Boone				
In the County Commission of said county,	on the 15th d	ay of August	20	24

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

33

Now on this day, the County Commission of the County of Boone does hereby approve a request to transfer above the Authorized Transfer Salary for position number 564, Deputy Court Marshal - Sergeant, and does hereby authorize an appropriation of \$60,967 for the annual salary of said position.

Done this 15th day of August 2024.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Kip Kendnick

Presiding Commissioner

Justin Aldred District I Commissioner

Janet M. Thompson District II Commissioner

-2024

STATE OF MISSOURI	August Session of the July Adjo	ourned		<b>Term. 20</b> 24
County of Boone	đ)			
In the County Commission of said county,	on the 15th	day of	August	<b>20</b> 24

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

Now on this day, the County Commission of the County of Boone does hereby approve a request to hire above the Flexible Hiring Range for position number 509, Service Coordinator I, and does hereby authorize an appropriation of \$23.69 per hour for the salary of said position.

Done this 15th day of August 2024.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

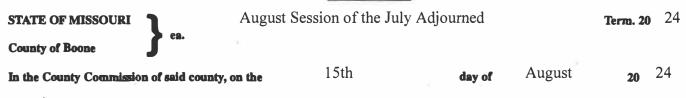
Kip Kendrick Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Hompson District II Commissioner

-2024



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

Now on this day, the County Commission of the County of Boone does hereby approve a request to hire above FHR for position number 525, Building Inspector, and does hereby authorize an appropriation of \$24.04 an hour for the salary of said position.

Done this 15th day of August 2024.

ATTEST: nons

Brianna L. Lennon Clerk of the County Commission

Kip Kendrick Presiding Commissioner

Justin Aldred District I Commissioner

M

Janet M. Thompson District II Commissioner



STATE OF MISSOURI	August Se	ssion of the .	July Adjourned		Term. 20	24
County of Boone	11			. 4		
In the County Commission of said county,	on the	15th	day of	August	20	24
the following among other proceedings	m had size					

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

Now, on this day, the County Commission of the County of Boone does hereby approve Contract C000847 (33-25JUL24) with Capital Paving and Construction, LLC for the Stabilization and Overlay of Calvin Dr. and Cedar Tree Ln.

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

Done this 15th day of August 2024.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Kip Kendrick Presiding Commissioner

Justin Aldred District I Commissioner meno

Janet M. Hompson District II Commissioner

# **Boone County Purchasing**

Amy Gerskin Buyer



5551 S. Tom Bass Rd. Room 205 Columbia, MO 65201 Phone: (573) 886-4393 agerskin@boonecountymo.org

TO: Boone County Commission
FROM: Amy Gerskin
DATE: August 1, 2024
RE: Bid Award Recommendation: 33-25JUL24 – Calvin Dr. and Cedar Tree Ln. Stabilization and Overlay to Capital Paving and Construction, LLC.

Request for Bid #33-25JUL24 – Calvin Dr. and Cedar Tree Ln. Stabilization and Overlay closed on July 25, 2024. Two responses were received, one from Christensen Construction Company, and one from Capital Paving and Construction LLC. The recommendation for the award is Capital Paving and Construction, LLC for offering the lowest and best bid of \$1,399,798.35. The county contract number for this project is C000847.

Funds for this project will be provided by Department 2041 – Road and Bridge Road Infrastructure Rehabilitation & Preservation and Department 2040 – Road and Bridge Road Maintenance, accounts 71202 – Contractor Costs and 71100 – Outsourced Services as detailed in the attached Purchase Requisition.

- Attn: Bid Award Recommendation Memo Bid Tabulation
- cc: Bid File Bill Florea, Resource Management Micah Taylor, Resource Management Jeff McCann, Resource Management

An Affirmative Action/Equal Opportunity Institution

07/30/24

RQST DATE

## PURCHASE REQUISITION **BOONE COUNTY, MISSOURI**

Capital Paving & Construction LLC	33-25JUL24
VENDOR NAME	BID #

15365 VNDR #

Ship to Dept #: 2041

#### Bill to Dept #: 2041

Dept	Account	Item Description	Qty	Unit Price	Amount
2041	71202	Road upgrade on Calvin Dr & Cedar Tree Ln	1	\$1,279,847.09	\$1,279,847.0
2041	71202	10% Contingency	1	\$127,984.71	\$127,984.7
2040	71100	Overlay limestone chip seal section of Calvin Dr	1	\$119,951.26	\$119,951.2
2040	71100	10% Contingency	1	\$11,995.13	\$11,995.1
					\$0.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0
		1			\$0.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0
					\$0.0 1,539,778.19

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Approving Official

elle Hestert

Prepared By

ю.

**Auditor Approval** 

HE

\* approve Bill Floren to sign payment Doce

S:\all\AU DITOR\Accounting Forms\Purchase Requisition Form-updFeb 18

Commission Order # 393-2024

#### **CONTRACT AGREEMENT**

THIS AGREEMENT, C000847, made and entered into by and between the County of Boone, Missouri through the <u>Boone County Commission</u> (hereinafter referred to as the Owner), and **Capital Paving and Construction**, **LLC** (hereinafter referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at their own Expense hereby agrees to do or furnish all labor, materials, and equipment called for in the bid designated and marked:

#### BID NUMBER 33-25JUL24 - Calvin Dr. & Cedar Tree Ln. Stabilization and Overlay

and agrees to perform all the work required by the contract as shown on the plans and specifications

The following contract documents and any applicable Addenda are made a part hereof as fully as if set out herein: Change orders issued subsequent to this contract shall be subject to the terms and conditions of the agreement unless otherwise specified in writing.

Introduction and General Conditions of Bidding Primary Specifications **Response Presentation and Review** Response Form Statement of Bidders Qualifications Standard Terms and Conditions Work Authorization Certification Certification Regarding Debarment Anti-Collusion Statement Signature and Identity of Bidder Bidder's Acknowledgment Prior Experience **Insurance Requirements** Affidavit of Compliance with OSHA Affidavit of Compliance with Prevailing Wage Law State Wage Rates-Annual Wage Order #31 Allstate Consultants Geotechnical Report

The Contractor agrees that they are fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that their information was secured by personal investigation and research and not from any estimates of the Owner; and that they will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorized date in the Notice to Proceed, and to complete the work within the time specified in the contract documents or such additional time as may be allowed by the Project Manager under the contract.

The work shall be done to complete satisfaction of the Owner and, in the case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, the work shall also be subject to inspection and approval at all times by the proper agent or officials of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

Contractor agrees it will pay not less than the prevailing hourly rate of wages to all workers performing work under the contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Resource Management Department.

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor or by any Subcontractor employed by the Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

The contractor agrees that he will comply with all federal, state, and local laws and regulations and ordinances and that they will comply and cause each of their subcontractors, and directives pertaining to nondiscrimination against any person on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and lease of equipment; therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the Contract.

The Contractor expressly warrants that they have employed no third person to solicit or obtain this contract in their behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that they have not paid, or promised or agreed to pay to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission or percentage upon the amount receivable by them hereunder; and that they have not, in estimating the contract price demand by them, included any sum by reason of such brokerage, commission, or percentage; and that all moneys payable to them hereunder are free from obligation of any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. They further agree that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and that the Owner may retain to its own use from any sums due to or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

The Contractor is aware of the provisions of the Overhead Power Line Safety Act, 319.075 to 319.090 RSMo, and agrees to comply with the provisions thereof. Contractor understands that is their duty to notify any utility operating high voltage overhead lines and make appropriate arrangements with said utility if the performance of contract would cause any activity within ten feet of any high voltage overhead line. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with any claims arising under the Overhead Power Line Safety Act. Contractor expressly waives any action for Contribution against the County on behalf of the Contractor, any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor for part of the services), anyone directly or behalf of the Contractor as subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor (meaning anyone, including but not limited to consultants arising a contract with contractor (meaning anyone, including but not limited to consultants having a contract with contractor (meaning anyone, including but not limited to consultants arising a contract with contractor (meaning anyone, including but not limited to consultants having a contract with contractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), anyone directly or indirectly employed by

contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, and agrees to provide a copy of this waiver to any party affected by this provision.

The Owner agrees to pay the Contractor in the amount:

#### One Million Three Hundred Ninety-Nine Thousand Seven Hundred Ninety-Eight Dollars and Thirty-Five Cents (\$1,399,798.35)

as full compensation for the performance of the principal work embraced in this contract, subject to the terms of payment as provided in the contract documents and subject to adjustment as provided for changes in quantities and approved change orders.

IN WITNESS WHEREOF, the parties hereto have signed and entered this agreement on

08.15.2024 at Columbia, Missouri. (Date)

#### CAPIITAL PAVING AND CONSTRUCTION LLC

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

By: Boone County Commission

Slaned by: Bv

DocuSigned by:

Kip Kendrick, Presiding Commissioner

Title Project Manager

#### APPROVED AS TO FORM:

-DocuSigned by:

CJ Dykhouse, County Counselor

ATTEST:

Signed by D267E242BFB948C...

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 the contract do not create a measurable county obligation at this time.)

DocuSigned by: Kyle Rieman by Fr E3D6F2FD3CE04B1	8/6/2024	2041 / 71202 - \$1,279,847.09 2040 / 71100 - \$119,951.26
-----------------------------------------------------------	----------	--------------------------------------------------------------

Signature

Date

Appropriation Account

-2024

	August Session of the July A	djourned		Term. 20	24
County of Boone					
In the County Commission of said county, on	the 15th	day of	August	20	24
a and a second					

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 and Peripheral Surplus Disposal forms.

Done this 15th day of August 2024.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Kip<sup>1</sup> lrick

Presiding Commissioner

Justin Aldred District I Commissioner

Janet M. Thompson District II Commissioner Boone County Purchasing David Eagle Purchasing Assistant



5551 Tom Bass RD Columbia, MO 65201 Phone: (573) 886-4394

### MEMORANDUM

TO:Boone County CommissionFROM:David Eagle/ LaKendra McClendonRE:Computer and Peripheral Surplus DisposalDATE:August 15, 2024

The Purchasing Departments requests permission to dispose of the following list of surplus PC & Peripheral equipment through MRC Recycling Center. MRC Recycling will pick up our surplus for \$100.00 per truckload. Extra charges may apply for items like televisions, freon removal, etc. I have enclosed a schedule of possible fees. They are a State of Missouri, DNR Level Four recycling center. No computer items are land-filled. Purchasing will obtain a Certificate of Destruction, and we will let them know that we want everything recycled, not reused so nothing ends up in the landfill.

Prior to Computer surplus coming to Purchasing for disposal, Information Technology has removed the hard drives for destruction by their department. Their procedure for PC disposal is:

Once all the data is copied or recovered for the user, IT removes the hard drive and memory from the PC. The memory is held to be used for upgrading other PCs at the county that can benefit. IT sometimes removes parts that can be used as spare if the model is current enough. (i.e. Power Supplies, Video Cards, etc.) The hard drive is held for a minimum of 30 days in case a user identifies something is missing. After 30 days IT may reuse the hard drive in other county PCs if there are failures. If a hard drive goes unused or fails and IT needs to physically dispose of it, they drill a 5/8" hole through the drive and the data platters. Once IT has collection of "drilled" drives, they deliver them to PC recycling vendor, MRC Recycling Center.

MRC Recycling Center certifies that they have picked up the following items and that all items will be recycled, not reused, so nothing ends up in the landfill.

Signature:

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

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	22926	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	PLANNING & ZONING	UNKNOWN	N/A
2.	22854	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	PROSECUTING ATTORNEY	UNKNOWN	N/A
3.	22619	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	COUNTY CLERK	UNKNOWN	N/A

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4,	22618	HP ELITEDESK 800 G3 PC	HP ELITEDESK	COUNTY CLERK	UNKNOWN	N/A
76	22010	WORKSTATION	800 G3	OCONT OLENN	Shinterni	
5,	22627	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	COUNTY CLERK	UNKNOWN	N/A
6.	22621	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	COUNTY CLERK	UNKNOWN	N/A
7,	22928	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	PLANNING & ZONING	UNKNOWN	N/A
8,	23014	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	SHERIFF	UNKNOWN	N/A
9.	23013	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	SHERIFF	UNKNOWN	N/A
10.	23011	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	SHERIFF	UNKNOWN	N/A
11.	23012	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	SHERIFF	UNKNOWN	N/A
12.	23010	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	SHERIFF	UNKNOWN	N/A
13.	22622	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	SHERIFF	UNKNOWN	N/A
14.	18831	HP LV 2001 MONITOR LCD 20 INCH	HP LV2011	COMMUNITY CHILDREN'S	UNKNOWN	N/A
15.	18830	HP LV 2001 MONITOR LCD 20 INCH	HP LV2011	COMMUNITY CHILDREN'S	UNKNOWN	N/A
16.	22617	HP PROBOOK 640 LAPTOP NOTEBOOK	HP PROBOOK 640	PROSECUTING ATTORNEY	UNKNOWN	N/A
17.	13497	SCANNER	N/A	COUNTY CLERK	UNKNOWN	N/A
18.	24021	LAPTOP	N/A	SHERIFF	UNKNOWN	WCRNT97XX1TG2
19.	NO TAG	WIRELESS KEYBOARD WIRELESS MOUSE	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
20,	NO TAG	WIRELESS KEYBOARD WIRELESS MOUSE	N/A	RECORD OF DEEDS	UNKNOWN	N/A

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21.	NO TAG	KEYBOARD TRAY	N/A	RECORD OF DEEDS	UNKNOWN	N/A
22.	NO TAG	IN FOCUS LP630	N/A	RECORD OF DEEDS	UNKNOWN	SLAMP-LP630
23.	14953	COMPUTER MONITOR	N/A	RECORD OF DEED	UNKNOWN	N/A
24.	15663	HP LAPTOP	HP LAPTOP	6100	UNKNOWN	CNU64209FP
25.	15553	SPRINT PALM	PHONE	COURT ADMIN. OFFICE	UNKNOWN	N/A
26.	NO TAG	ZEBRA LABEL PRINTER	N/A	RECORDER OF DEEDS	UNKNOWN	TLP-2844-2
27.	NO TAG	(2) KEYBOARD WRIST PADS	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
28.	NO TAG	MOUSE PAD	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
29.	NO TAG	(2) MONITOR STANDS	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
30.	NO TAG	POWER ADAPTER	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
31.	NO TAG	KEYBOARD AND MOUSE	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
32.	NO TAG	KEYBOARD & WIRELESS MOUSE	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
33.	NO TAG	(2) WIRELESS KEYBOARD	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
34,	NO TAG	(1) ENVELOPE DIVIDER STAND	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
35.	NO TAG	(2) HANDHELD CALCULATORS	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
36.	NO TAG	HANDHELD STAPLER	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
37.	NO TAG	PLASTIC PHONE STAND	N/A	RECORDER OF DEEDS	UNKNOWN	N/A

5 St. 5 St. 75

38.	NO TAG	(5) MISC. CORDS	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
39.	NO TAG	EPSON TMU-675 RECEIPT PRINTER	N/A	RECORDER OF DEEDS	UNKNOWN	HEBUF002250
40.	07829	OFFICE CHAIR	N/A	RECORDER OF DEEDS	UNKNOWN	N/A
41.	NO TAG	(2) PINK COMPUTER CHAIRS	N/A	1210 CIRCUIT COURT	UNKNOWN	N/A
42.	NO TAG	TURQUOIS STACKING CHAIRS	N/A	1210 CIRCUIT COURT	UNKNOWN	N/A
43.	NO TAG	PEACH COLORED FABRIC STACKING CHAIRS	N/A	1210 CIRCUIT COURT	UNKNOWN	N/A
44.	10214	TASK/DESK CHAIR	N/A	1210 CIRCUIT COURT	UNKNOWN	N/A
45.	11856	PEACH COLOR UPHOLESTERED ROLLING OFFICE CHAIR	N/A	SHERIFF OFFICE	UNKNOWN	N/A
46.	11682	RED OFFICE CHAIR	N/A	SHERIFF OFFICE	UNKNOWN	N/A
47.	NO TAG	(15) FIFTEEN ASSORTED ROLLING OFFICE CHAIRS	N/A	SHERIFF OFFICE	UNKNOWN	N/A
48.	NO TAG	(3) CASIO HR-8TM CALCULATORS	N/A	1241 RUTH MCCLUSKEY	UNKNOWN	N/A
49.	NO TAG	HALF CHAIR/ FOOTREST	N/A	1110 - AUDITOR	UNKNOWN	N/A
53.	21250	HPZ240 PC WORKSTATION	HP Z240	911/JOINT COMM OPERA	UNKNOWN	N/A
50.	21252	HPZ240 PC WORKSTATION	HP Z240	911/JOINT COMM OPERA	UNKNOWN	N/A
51.	21254	HPZ240 PC WORKSTATION	HP Z240	911/JOINT COMM OPERA	UNKNOWN	N/A
52.	21257	HPZ240 PC WORKSTATION	HP Z240	911/JOINT COMM OPERA	UNKNOWN	N/A
53.	21267	HPZ240 PC WORKSTATION	HP Z240	911/JOINT COMM OPERA	UNKNOWN	N/A
54.	21391	HPZ240 PC WORKSTATION	HP Z240	911/JOINT COMM OPERA	UNKNOWN	N/A

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55.	21397	HPZ240 PC WORKSTATION	HP Z240	911/JOINT COMM OPERA	UNKNOWN	N/A
56.	21409	HPZ240 PC WORKSTATION	HP Z240	911/JOINT COMM OPERA	UNKNOWN	N/A
57.	21417	HPZ240 PC WORKSTATION	HP Z240	911/JOINT COMM OPERA	UNKNOWN	N/A
58.	21421	HPZ240 PC WORKSTATION	HP Z240	911/JOINT COMM OPERA	UNKNOWN	N/A
59.	21385	HP PRODESK 600 PC WORKSTATION	HP PRODESK 600	911/JOINT COMM OPERA	UNKNOWN	N/A
60.	21382	HP PRODESK 600 PC WORKSTATION	HP PRODESK 600	911/JOINT COMM OPERA	UNKNOWN	N/A
61.	21383	HP PRODESK 600 PC WORKSTATION	HP PRODESK 600	911/JOINT COMM OPERA	UNKNOWN	N/A
62.	19719	HP PRODESK 600 PC WORKSTATION	HP PRODESK 600	911/JOINT COMM OPERA	UNKNOWN	N/A
63.	21378	HP PRODESK 600 PC WORKSTATION	HP PRODESK 600	911/JOINT COMM OPERA	UNKNOWN	N/A
64.	20697	HP PRODESK 600 PC WORKSTATION	HP PRODESK 600	911/JOINT COMM OPERA	UNKNOWN	N/A
65.	21380	HP PRODESK 600 PC WORKSTATION	HP PRODESK 600	911/JOINT COMM OPERA	UNKNOWN	N/A
66.	22395	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOL	UNKNOWN	N/A
67.	21363	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOL	UNKNOWN	N/A
68,	21365	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOL	UNKNOWN	N/A
90.	20382	HP Z24NQ MONITOR LCD 24 INCH	HP Z24NQ	911/JOINT COMM OPERA	UNKNOWN	N/A
69.	22390	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A
70.	22391	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A
71.	22404	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A
72.	22394	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A

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73.	22399	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A
74.	22401	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A
75.	22402	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A
76.	22398	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A
77,	22397	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A
78.	22393	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A
79.	22392	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A
80.	22400	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A
81.	22396	HP PRODESK 650 LAPTOP NOTEBOOK	HP PRODESK 650	INFORMATION TECHNOLOGY	UNKNOWN	N/A
82.	NO TAG	19" LCD MONITOR/L1906	L1906	1230 JURY SERVICES AND COURT COSTS	UNKNOWN	CNN6230R2K
83.	NO TAG	22" LCD MONITOR/L1906	L2206tm	1230 JURY SERVICES AND COURT COSTS	UNKNOWN	CNC3150BKR
84.	NO TAG	22" LCD MONITOR/L1906	L2206tm	1230 JURY SERVICES AND COURT COSTS	UNKNOWN	CNC31109VZ
85,	18082	22" LCD MONITOR/L1906	L2206wg	1230 JURY SERVICES AND COURT COSTS	UNKNOWN	CNC222RPVP
86.	15608	HP L1740 MONITOR LCD 17"	HP L1740	SHERIFF OFFICE	UNKNOWN	N/A
87.	23023	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITE 800 G3	SHERIFF OFFICE	UNKNOWN	N/A
88.	22929	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITE 800 G3	PLANNING & ZONING	UNKNOWN	N/A
89.	22846	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITE 800 G3	PROSECUTING ATTORNEY	UNKNOWN	N/A

37

1.1.2

90.	22837	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITE 800 G3	PROSECUTING ATTORNEY	UNKNOWN	N/A
91.	22631	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITE 800 G3	PROSECUTING ATTORNEY	UNKNOWN	N/A
92.	18580	HP LV2011 MONITOR LCD 20"	HP L2011	COUNTY COMMISSION	UNKNOWN	N/A
93.	18928	HP LV2011 MONITOR LCD 20"	HP L2011	COUNTY COMMISSION	UNKNOWN	N/A
94.	18813	HP LV2011 MONITOR LCD 20"	HP L2011	COUNTY COMMISSION	UNKNOWN	N/A
95.	19488	HP V221 MONITOR LCD 21.5"	HP V221	SHERIFF	UNKNOWN	N/A
96.	19489	HP V221 MONITOR LCD 21.5"	HP V221	SHERIFF	UNKNOWN	N/A
97,	19452	HP V221 MONITOR LCD 21.5"	HP V221	INFORMATION TECHNOLOGY	UNKNOWN	N/A
98.	19675	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF54	STORMWATER	UNKNOWN	N/A
99.	16172	LEXMARK E250DN PRINTER LASER MONOCHROME	LEXMARK E250DN PRINTER	SHERIFF	UNKNOWN	N/A
100.	19532	HP E2311 MONITOR LCD 23"	HP E2311	INFORMATION TECHNOLOGY	UNKNOWN	N/A
101.	NO TAG	MUTIPLE COMPUTER SUPPLY CABLES DIFFERENT BAND PC MONITORS DUAL MONITOR MISC. COMPUTER HARDWARE	N/A	INFORMATION TECHNOLOGY	UNKNOWN	N/A
102.	NO TAG	BOX OF MISC COMPUTER HARDWARE AND POWER CABLES FOR DEVICES NO LONGER USED BY IT	N/A	INFORMATION TECHNOLOGY	UNKNOWN	N/A

103.	NO TAG	BOX OF MISC COMPUTER HARDWARE AND POWER CABLES FOR DEVICES NO LONGER USED BY IT. ONE SMALL SPACE HEATER, NO longer functional	N/A	INFORMATION TECHNOLOGY	UNKNOWN	N/A
104.	16938	LEXMARK C543DN PRINTER LASER COLOR	LEXMARK C543DN	AUDITOR	UNKNOWN	N/A
105.	21502	CISCO 3602I-B-K9 ACCESS POINT	CISCO 3602I-B-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
106.	22286	DELL XPS 13 LAAPTOP NOTEBOOK	DELL XPS 13	INFORMATION TECHNOLOGY	UNKNOWN	N/A
107.	19654	CISCO WS-C4507R+E SWITCH ETHERNET	CISCO WS- C4507R+E	INFORMATION TECHNOLOGY	UNKNOWN	N/A
108.	20686	HP E222 MONITOR LCD 21.5"	HP E222	County Commission	UNKNOWN	N/A
109.	18632	HP LV2011 MONITOR LCD 20"	HP LV 2011	County Commission	UNKNOWN	N/A
110.	19676	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF54	ROAD & BRIDGE	UNKNOWN	N/A
111.	23028	HP PRODESK 400 MINI G3 PC WORKSTATION	HP PRODESK 400 MINI G3 PC	SHERIFF	UNKNOWN	N/A
112,	23027	HP PRODESK 400 MINI G3 PC WORKSTATION	HP PRODESK 400 MINI G3 PC	SHERIFF	UNKNOWN	N/A
113.	23022	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	SHERIFF	UNKNOWN	N/A
114.	23015	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	SHERIFF	UNKNOWN	N/A
115.	23024	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	SHERIFF	UNKNOWN	N/A
116.	23020	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	SHERIFF	UNKNOWN	N/A
117.	23021	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	SHERIFF	UNKNOWN	N/A

118.	23019	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	SHERIFF	UNKNOWN	N/A
119.	23016	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	SHERIFF	UNKNOWN	N/A
120.	23018	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	SHERIFF	UNKNOWN	N/A
121.	22839	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	SHERIFF	UNKNOWN	N/A
122.	23132	HP Z240 DESKTOP FTR WORKSTATION	HP Z240 DESKTOP	1210COUNTY CLERK	UNKNOWN	2UA84419M1
123.	18058	HP COMPUTER SCREEN	MODEL # NM274A	1242 - JCC	UNKNOWN	N/A
124.	16459	GREEN OFFICE CHAIR	OFFICE CHAIR	1221 Cler's Oddi	UNKNOWN	N/A
125.	NO TAG	(2) BLACK OFFICE CHAIRS	(2) BLACK OFFICE CHAIRS	1221 CIRCUIT CLERK'S OFFICE	UNKNOWN	N/A
126.	NO TAG	PEACH COLOR UPHOLESTERED ROLLING OFFICE CHAIR	N/A	SHERIFF OFFICE	UNKNOWN	N/A
127.	09747	OFFICE CHAIR	OFFICE CHAIR	Sheriff/Damon Reynolds	UNKNOWN	N/A
128.	NO TAG	BURGUNDY TASK CHAIR	TASK CHAIR	1210 COURT OPERATIONS	UNKNOWN	N/A
129.	10275	TURQUOISE TASK CHAIR	TASK CHAIR	1210 COURT OPERATIONS	UNKNOWN	N/A
130.	09456	TURQUOISE TASK CHAIR	TASK CHAIR	1210 COURT OPERATIONS	UNKNOWN	N/A
131.	NO TAG	SYMBOL BARCODE SCANNER WITH STAND	SYMBOL BARCODE SCANNER WITH STAND	2040 – ROAD & BRIDGE	UNKNOWN	N/A
132.	NO TAG	TCS TTP-244 PLUS BARCODE PRINTER	TCS TTP-244 PLUS BARCODE PRINTER	ROAD & BRIDGE	UNKNOWN	N/A
133.	NO TAG	DYMO LABELWRITER 400 TURBO	DYMO LABELWRITER 400 TURBO	ROAD & BRIDGE	UNKNOWN	N/A

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134.	NO TAG	(2) LABEL PRINTER, BARCODE READER, TIME CLOCK, AND WIRING	N/A	ROAD & BRIDGE	UNKNOWN	N/A
135.	NO TAG	VARIOUS MEDIA EQUIPMENT	MEDIA EQUIPMENT	BOONE COUNTY COURTHOUSE	UNKNOWN	N/A
136.	19081	TOUCHSCREEN CONTROLLER	TOUCHSCREEN CONTROLLER	BOONE COUNTY COURTHOUSE	UNKNOWN	N/A
137.	19058	DVD PLAYER/ DBT – 1713 UPD	DVD PLAYER/ DBT – 1713 UPD	BOONE COUNTY COURTHOUSE	UNKNOWN	N/A
138.	19070	PROJECTOR LENS/	PROJECTOR LENS/	BOONE COUNTY COURTHOUSE	UNKNOWN	N/A
139.	19069	PROJECTOR/ 7200ANSI WUXGA	PROJECTOR / 7200ANSI WUXGA	BOONE COUNTY COURTHOUSE	UNKNOWN	N/A
140.	19066	VIDEO ENGINE/ DGE-2	VIDEO ENGINE/ DGE-2	BOONE COUNTY COURTHOUSE	UNKNOWN	9735375
141.	19077	HD VIDEO ANNOTATION PROCESSOR/DVPHD-4	HD VIDEO ANNOTATION PROCESSOR/DVP HD-4	BOONE COUNTY COURTHOUSE	UNKNOWN	10906377
142,	19078	ADVANCED CONTROL PROCESSOR / CP3N	ADVANCED CONTROL PROCESSOR / CP3N	BOONE COUNTY COURTHOUSE	UNKNOWN	N/A
143.	19063	VIDEO ENGINE / DGE-2	VIDEO ENGINE / DGE-2	BOONE COUNTY COURTHOUSE	UNKNOWN	10830883
144.	19064	VIDEO ENGINE / DGE-2	VIDEO ENGINE / DGE-2	BOONE COUNTY COURTHOUSE	UNKNOWN	10831129
145.	19071	WIRLESS RECIEVER / DS8800	WIRLESS RECIEVER / DS8800	BOONE COUNTY COURTHOUSE	UNKNOWN	N/A
146.	19079	SWITCJ / CEN-SWOPE - 16	SWITCJ / CEN- SWOPE - 16	BOONE COUNTY COURTHOUSE	UNKNOWN	10994998
147,	19083	VIDEO CONFERENCING CODEC / REALPRESENCE GROUP 500	VIDEO CONFERENCING CODEC / REALPRESENE GROUP 500	BOONE COUNTY COURTHOUSE	UNKNOWN	N8213180FEEF5C
148.	19072	BI-AMP SERVER	BI-AMP SERVER	BOONE COUNTY COURTHOUSE	UNKNOWN	N/A
149.	19076	HD MEDIA DISTRIBUTION SWIRCH / DM-MD16X16- RPS	HD MEDIA DISTRIBUTION SWIRCH / DM- MD16X16-RPS	BOONE COUNTY COURTHOUSE	UNKNOWN	10018827
150.	19065	VIDEO ENGINE / DGE-2	VIDEO ENGINE / DGE-2	BOONE COUNTY COURTHOUSE	UNKNOWN	100830881
151.	19073	INNOVOX WALL SPEAKER	INNOVOX WALL SPEAKER	BOONE COUNTY COURTHOUSE	UNKNOWN	1

152.	19074	INNOVOX WALL SPEAKER	INNOVOX WALL SPEAKER	BOONE COUNTY COURTHOUSE	UNKNOWN	1
153.	18177	DESKTOP PC / Z220 SFF	DESKTOP PC / Z220 SFF	BOONE COUNTY COURTHOUSE	UNKNOWN	2UA2421M5H
154.	22465	16" NOTEBOOK COMPUTER / PROBOOK 650 G2	16" NOTEBOOK COMPUTER / PROBOOK 650 G2	CIRCUIT CLERK'S OFFICE	UNKNOWN	5CG80422DY
155.	22466	16" NOTEBOOK COMPUTER / PROBOOK 650 G2	16" NOTEBOOK COMPUTER / PROBOOK 650 G2		UNKNOWN	5CG80422F3
156.	22467	16" NOTEBOOK COMPUTER / PROBOOK 650 G2	16" NOTEBOOK COMPUTER / PROBOOK 650 G2	CIRCUIT CLERK'S OFFICE	UNKNOWN	5CG80422LF
157.	24047	16" NOTEBOOK COMPUTER / PROBOOK 650 G2	16" NOTEBOOK COMPUTER / PROBOOK 650 G2	CIRCUIT CLERK'S OFFICE	UNKNOWN	5CG9493R8D
158.	24044	16" NOTEBOOK COMPUTER / PROBOOK 650 G2	16" NOTEBOOK COMPUTER / PROBOOK 650 G2	CIRCUIT CLERK'S OFFICE	UNKNOWN	5CG9493R88
159.	23646	TOWER PC / Z240	TOWER PC / Z240	JURY SERVICES	UNKNOWN	MXL931220T
160.	23133	TOWER PC / Z240	TOWER PC / Z240	JURY SERVICES	UNKNOWN	2UA8471HVB
161,	23134	TOWER PC / Z240	TOWER PC / Z240	JURY SERVICES	UNKNOWN	2UA8471HVD
162.	23135	TOWER PC / Z240	TOWER PC / Z240	JURY SERVICES	UNKNOWN	2UA8471HVC
163,	23136	TOWER PC / 2240	TOWER PC / Z240	JURY SERVICES	UNKNOWN	2UA8471HVF
164.	18123	LEVOVO W530 LAPTOP NOTEBOOK	LEVOVO W530 LAPTOP NOTEBOOK	GIS - COUNTY	UNKNOWN	N/A
165.	22020	DELL XPS 13 9360 LAPTOP NOTEBOOK	DELL XPS 13 9360 LAPTOP NOTEBOOK	INFORMATION TECHNOLOGY	UNKNOWN	N/A
166.	22838	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	PROSECUTING ATTORNEY	UNKNOWN	N/A
167.	22840	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	PROSECUTING ATTORNEY	UNKNOWN	N/A
168.	16497	IBM INFORPRINT 1767	IBM INFORPRINT 1767	ASSESSOR	UNKNOWN	N/A
169.	22701	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	INFORMATION TECHNOLOGY	UNKNOWN	N/A
170,	22702	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	INFORMATION TECHNOLOGY	UNKNOWN	N/A

171,	22855	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	PROSECUTING ATTORNEY	UNKNOWN	N/A
172.	22848	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	PROSECUTING ATTORNEY	UNKNOWN	N/A
173.	22853	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	PROSECUTING ATTORNEY	UNKNOWN	N/A
174.	22637	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	AUITOR	UNKNOWN	N/A
175.	22633	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	AUITOR	UNKNOWN	N/A
176.	22844	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	PROSECUTING ATTORNEY	UNKNOWN	N/A
177,	22843	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	PROSECUTING ATTORNEY	UNKNOWN	N/A
178.	22913	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	ROAD & BRIDGE	UNKNOWN	N/A
179.	22918	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	ROAD & BRIDGE	UNKNOWN	N/A
180.	22919	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	ROAD & BRIDGE	UNKNOWN	N/A
181.	22640	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	ROAD & BRIDGE	UNKNOWN	N/A
182.	22845	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	ROAD & BRIDGE	UNKNOWN	N/A
183.	22916	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	ROAD & BRIDGE	UNKNOWN	N/A
184.	22851	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	ROAD & BRIDGE	UNKNOWN	N/A
185.	22849	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	PROSECUTING ATTORNEY	UNKNOWN	N/A
186.	23462	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	AUITOR	UNKNOWN	N/A
187.	22850	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	PROSECUTING ATTORNEY	UNKNOWN	N/A
188.	22917	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	ROAD & BRIDGE	UNKNOWN	N/A
189.	22638	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	INFORMATION TECHNOLOGY	UNKNOWN	N/A

190.	22924	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	RECORDER	UNKNOWN	N/A
191,	18203	LEXMARK E360DN PRINTER LASER MONOCHROME	LEXMARK E360DN PRINTER LASER MONOCHROME	COUNTY COUNSELOR	UNKNOWN	N/A
192.	23216	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF54	SHERIFF	UNKNOWN	N/A
193.	23631	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF54	SHERIFF	UNKNOWN	N/A
194.	NO TAG	BOX OF MISC COMPUTER HARDWARE AND SOFTWARE	N/A	INFORMATION TECHNOLOGY	UNKNOWN	N/A
195.	22965	APPLE IPAD WIFI CELLULAR 32GB TABLET IOS	APPLE IPAD WIFI CELLULAR 32GB TABLET IOS	ROAD & BRIDGE	UNKNOWN	
196.	22842	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	PURCHASING	UNKNOWN	N/A
197.	22841	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	PROSECUTING ATTONEY	UNKNOWN	N/A
198.	22910	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	ROAD & BRIDGE	UNKNOWN	N/A
199.	22911	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	ROAD & BRIDGE	UNKNOWN	N/A
200.	NO TAG	BOX OF MISC HARDWARE AND RAM& CPU	N/A	INFORMATION TECHNOLOGY	UNKNOWN	N/A
201.	NO TAG	(5) MISC. HP KEYBOARDS	N/A	INFORMATION TECHNOLOGY	UNKNOWN	N/A
202.	21302	HP PRODESK 600 MINI PC WORKSTATION	HP ELITEDESK 800 G3	EMERGENCY MGMT OPE	UNKNOWN	N/A
203.	21261	HP Z240 WORKSTATION	HP Z240	JOINT COMM OPERATIONS	UNKNOWN	N/A
204.	21268	HP Z240 WORKSTATION	HP Z240	JOINT COMM OPERATIONS	UNKNOWN	N/A
205.	21407	HP Z240 WORKSTATION	HP Z240	JOINT COMM OPERATIONS	UNKNOWN	N/A
206.	21410	HP Z240 WORKSTATION	HP Z240	JOINT COMM OPERATIONS	UNKNOWN	N/A
207.	21305	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	N/A
208.	21295	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	N/A

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209.	21321	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	N/A
210.	21343	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
211.	21338	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
212.	21339	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
213.	21326	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
214.	21332	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
215.	21384	HP PRODESK 600 PC WORKSTATION	HP PRODESKMINI		UNKNOWN	N/A
216.	21294	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	N/A
217.	21318	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
218.	21320	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
219.	21322	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
220,	21324	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
221,	21327	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
222,	21333	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
223.	21334	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
224.	21340	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
225.	21347	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
226.	21348	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
227.	21304	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A

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228.	21325	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
229.	21337	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
230.	21346	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
231,	21315	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
232,	22226	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	JOINT COMM OPERATIONS	UNKNOWN	N/A
233.	21349	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
234.	21345	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
235.	21344	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
236.	21336	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
237.	21329	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT	UNKNOWN	N/A
238.	22225	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	N/A
239.	22840	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITE 800 G3	PROSECUTING ATTORNEY	UNKNOWN	N/A
240.	22838	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITE 800 G3	PROSECUTING ATTORNEY	UNKNOWN	N/A
241.	22274	DELL T1700 PC WORKSTATION	DELL T1700 PC WORKSTATION	JOINT COMM. OPERATION	UNKNOWN	N/A
242.	22638	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3 PC	INFORMATION TECHNOLOGY	UNKNOWN	N/A
243,	21375	HP PRODESK 600 PC WORKSTATION	HP PRODESK 600	JOINT COMM. OPERA.	UNKNOWN	N/A
244.	21376	HP PRODESK 600 PC WORKSTATION	HP PRODESK 600	JOINT COMM. OPERA.	UNKNOWN	N/A
245.	22558	HP E233 MONITOR LCD 23"	HP E233	SHERIFF	UNKNOWN	N/A
246.	15335	HP L2035 MONITOR LCD 20"	HP E222	FACILITIES & GROUND	UNKNOWN	N/A

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247,	20706	DELL PRECISION T1700 PC WORKSTATION	DELL PRECISION T1700	EMERGENCY MGMT	UNKNOWN	N/A
248.	22856	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	PURCHASING	UNKNOWN	N/A
249.	23567	HP ELITEDESK 800 G4 PC WORKSTATION	HP ELITEDESK 800 G4	FACILITIES & GROUND	UNKNOWN	N/A
250.	22852	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	PURCHASING	UNKNOWN	N/A
251.	21251	HP Z240 WORKSTATION	HP Z240	JOINT COMM OPERATIONS	UNKNOWN	N/A
252.	21266	HP Z240 WORKSTATION	HP Z240	JOINT COMM OPERATIONS	UNKNOWN	N/A
253.	21413	HP Z240 WORKSTATION	HP Z240	JOINT COMM OPERATIONS	UNKNOWN	N/A
254.	21387	HP Z240 WORKSTATION	HP Z240	JOINT COMM OPERATIONS	UNKNOWN	N/A
255.	21408	HP Z240 WORKSTATION	HP Z240	JOINT COMM OPERATIONS	UNKNOWN	N/A
256.	21270	HP Z240 WORKSTATION	HP Z240	JOINT COMM OPERATIONS	UNKNOWN	N/A
257.	23635	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF54	SHERIFF	UNKNOWN	N/A
258.	23636	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF54	SHERIFF	UNKNOWN	N/A
259.	23634	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF54	SHERIFF	UNKNOWN	N/A
260.	23633	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF54	SHERIFF	UNKNOWN	N/A
261.	23632	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF54	SHERIFF	UNKNOWN	N/A
262.	23217	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF54	SHERIFF	UNKNOWN	N/A
263.	23215	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF54	SHERIFF	UNKNOWN	N/A
264,	23208	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF54	SHERIFF	UNKNOWN	N/A
265.	20192	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A

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266.	20201	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
267,	20186	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
268,	20188	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
269,	20185	CISCO 3602I-A-K9 ACCESS POINT	CISCO 36021-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
270.	20184	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
271,	20200	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
272.	20199	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
273,	20189	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
274.	20193	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
275.	20194	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
276.	20195	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
277.	20196	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
278.	20198	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
279.	20187	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
280.	20197	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
281.	20191	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
282,	20190	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	INFORMATION TECHNOLOGY	UNKNOWN	N/A
283.	21496	CISCO 3602I-B-K9 ACCESS POINT	CISCO 3602I-B-K9	SHERIFF	UNKNOWN	N/A
284.	21497	CISCO 3602I-B-K9 ACCESS POINT	CISCO 3602I-B-K9	SHERIFF	UNKNOWN	N/A

285.	21494	CISCO 3602I-B-K9 ACCESS POINT	CISCO 3602I-B-K9	SHERIFF	UNKNOWN	N/A
286,	21493	CISCO 3602I-B-K9 ACCESS POINT	CISCO 3602I-B-K9	SHERIFF	UNKNOWN	N/A
287	19579	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	SHERIFF	UNKNOWN	N/A
288.	19580	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	SHERIFF	UNKNOWN	N/A
289.	19583	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	SHERIFF	UNKNOWN	N/A
290.	19581	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	SHERIFF	UNKNOWN	N/A
291,	19582	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	SHERIFF	UNKNOWN	N/A
292.	21495	CISCO 3602I-A-K9 ACCESS POINT	CISCO 3602I-A-K9	SHERIFF	UNKNOWN	N/A
293.	21432	PC (DESKTOP COMPUTER)	PC (DESKTOP COMPUTER)	GF SHERIFF OPERATIONS	UNKNOWN	N/A
294.	19846	FINGERPRINT SCANNER	FINGERPRINT SCANNER	GF SHERIFF OPERATIONS	UNKNOWN	N/A
295.	23885	PC Z2G4S (DESKTOP COMPUTER)	PC Z2G4S (DESKTOP COMPUTER)	BOONE COUNTY COURT HOUSE	UNKNOWN	MX9353HLL
296.	NO TAG	TECHNOLOGY FROM COURTHOUSE	SEE ATTACHED	COURTHOUSE	UNKNOWN	N/A
297.	23132	PC WORKSTATION	HP Z240	COURTHOUSE	UNKNOWN	N/A
298.	19073	WALLSPEAKER	INNOVOX	COURTHOUSE	UNKNOWN	N/A
299,	19074	WALLSPEAKER	INNOVOX	COURTHOUSE	UNKNOWN	N/A
300.	19059	HDMI SWITCH	EXTRON	COURTHOUSE	UNKNOWN	N/A
301.	16497	IBM INFOPRINT 1767 PRINTER LASER COLOR		ASSESSOR	UNKNOWN	N/A
302.	NO TAG	BOX OF GENUINE PCI TONER CARTRIDGE	N/A	INFROMATION TECHNOLOGY	UNKNOWN	N/A
303.	21238	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A

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	322.	23025	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	TRESURER	UNKNOWN	N/A
С	:\US	ERS\J	VANSKIKE\APPDATA	A/LOCAL/MIC	ROSOFT\WINDO	WS\INETCACHE	L CONTEN

304.	21239	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
305.	21259	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
306.	21260	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
307.	21265	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
308.	21392	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
309.	21396	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
310.	21398	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
311.	21404	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
312.	21420	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
313.	25468	HP P34HC G4 MONITOR LCD 34" WIDE	HP P34HC G4	JOINT COMM. OPERATIONS	UNKNOWN	N/A
314.	21235	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
315.	21245	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
316.	21263	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
317.	21386	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
318.	21389	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
319.	21395	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
320,	20233	HP Z640 PC WORKSTATION	HP Z640	PLANNING & ZONING	UNKNOWN	N/A
321,	23026	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	TRESURER	UNKNOWN	N/A
322.	23025	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	TRESURER	UNKNOWN	N/A

323.	22923	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	RECORDER	UNKNOWN	N/A
324.	22921	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	RECORDER	UNKNOWN	N/A
325.	22920	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	RECORDER	UNKNOWN	N/A
326.	22642	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	INFROMATION TECHNOLOGY	UNKNOWN	N/A
327.	23545	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	INFROMATION TECHNOLOGY	UNKNOWN	N/A
328.	20006	HP PRODESK 600 PC WORKSTATION	HP PRODESK 600	ROAD & BRIDGE	UNKNOWN	N/A
329.	19838	KYOCERA FS-1135 PRINTER LASER MONOCHROME	KYOCERA FS- 1135	SHERIFF	UNKNOWN	N/A
330.	NO TAG	LIGHT FIXTURE WITH 3 PENDANG LIGHTS	N/A	EMILIO AYOYA	UNKNOWN	N/A
331.	NO TAG	HARDSHELL TAPE CARRYING CASE	N/A	INFORMATION TECHNOLOGY	UNKNOWN	N/A
332.	NO TAG	MISC. KEYBOARDS THAT ARE UNUSABLE, MISC COMP. HARDWARE	N/A	INFORMATION TECHNOLOGY	UNKNOWN	N/A
333.	21255	HP Z240 PC WORKSTATION	HP Z240	1603	UNKNOWN	N/A
334.	21269	HP Z240 PC WORKSTATION	HP Z240	1603	UNKNOWN	N/A
335.	21412	HP Z240 PC WORKSTATION	HP Z240	1603	UNKNOWN	N/A
336.	21317	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT OPERATIONS	UNKNOWN	N/A
337,	21323	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT OPERATIONS	UNKNOWN	N/A
338.	21319	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT OPERATIONS	UNKNOWN	N/A
339.	21316	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT OPERATIONS	UNKNOWN	N/A
340.	21303	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT OPERATIONS	UNKNOWN	N/A
341.	21341	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	EMERGENCY MGMT OPERATIONS	UNKNOWN	N/A

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342.	21299	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	N/A
343.	21330	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	N/A
344.	21306	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	N/A
345,	21330	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	N/A
346.	21299	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	N/A
347.	21306	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	INFORMATION TECHNOLOGY	UNKNOWN	N/A
348.	22387	HP PRODESK 600 MINI PC WORKSTATION	HP PRODESK 600 MINI	JOOINT COMM. OPERATION	UNKNOWN	N/A
349.	20204	CISCO WS- C4507RE+96V+ SWITCH ETHERNET	CISCO WS- C4507RE+96V+ SWITCH ETHERNET	INFORMATION TECHNOLOGY	UNKNOWN	N/A
350.	20205	CISCO WS- C4507RE+96V+ SWITCH ETHERNET	CISCO WS- C4507RE+96V+ SWITCH ETHERNET	INFORMATION TECHNOLOGY	UNKNOWN	N/A
351.	21237	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
352.	21240	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
353.	21246	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
354.	21264	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
355.	21390	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
356.	21402	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
357.	21403	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
358.	21415	HP Z240 PC WORKSTATION	HP Z240	JOINT COMM. OPERATIONS	UNKNOWN	N/A
359.	NO TAG	GREEN OFFICE CHAIR		JUVENILE OFFICE	UNKNOWN	N/A
360.	NO TAG	GREEN OFFICE CHAIR		JUVENILE OFFICE	UNKNOWN	N/A

361.	12732	PRINTER	CANON	COURTS	UNKNOWN	N/A
362.	13125	PRINTER	CANON	COURTS	UNKNOWN	N/A
363.	13124	PRINTER	CANNON	COURTS	UNKNOWN	N/A
364.	23224	14"NOTEBOOK COMPUTER	ELITEBOOK 830 G5	COURTS	UNKNOWN	N/A
365,	23225	14"NOTEBOOK COMPUTER	ELITEBOOK 830 G5	COURTS	UNKNOWN	N/A
366.	23880	DESKTOP PC	Z2G4S	COURTS	UNKNOWN	N/A
367,	23154	DESKTOP PC	Z240	COURTS	UNKNOWN	N/A
368.	24046	15" NOTEBOOK COMPUTER	PROBOOK 650 G5	COURTS	UNKNOWN	N/A
369.	22937	16" NOTEBOOK COMPUTER	PROBOOK 650 G2	COURTS	UNKNOWN	N/A
370,	23094	DESKTOP COMPUTER	HP Z240	COURTS	UNKNOWN	N/A
371,	23881	DESKTOP PC	Z2G4S	COURTS	UNKNOWN	N/A
372.	23882	DESKTOP PC	Z2G4S	COURTS	UNKNOWN	N/A
373.	23884	DESKTOP PC	Z2G4S	COURTS	UNKNOWN	N/A
374.	23156	DESKTOP PC	Z240	COURTS	UNKNOWN	N/A
375.	23157	DESKTOP PC	Z240	COURTS	UNKNOWN	N/A
376,	23155	DESKTOP PC	Z240	COURTS	UNKNOWN	N/A
377.	23883	DESKTOP PC	Z2G4S	COURTS	UNKNOWN	N/A
378.	NO TAG	BLACK OFFICE CHAIR		PROSECUTOR	UNKNOWN	N/A
379.	13398	BLUE DESK CHAIR		PROSECUTOR	UNKNOWN	N/A

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380.	5740	GRAY OFFICE CHAIR		PROSECUTOR	UNKNOWN	N/A
381	NO TAGS	44 BOXES OF NETWORK CABLES, LANDLINE PHONE HARDWARE/EQUIPMENT		INFORMATION TECHNOLOGY	UNKNOWN	N/A
382.	21388	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
383.	22613	LAPTOP NOTEBOOK	LENOVO 4314- 7NV	INFORMATION TECHNOLOGY	UNKNOWN	N/A
384.	NO TAG	FAX MACHINE	II 	ASSESSMENT	UNKNOWN	N/A
385.	NO TAG	PAPER SHREDDER	HSM	CLERK	UNKNOWN	N/A
386.	19847	IRIS CAMERA		SHERIFF	UNKNOWN	N/A
387,	18190	IRIS CAMERA	MOBILE EYES	SHERIFF	UNKNOWN	N/A
388.	22915	PC WORKSTATION	HP ELITEDESK 800G3	DESIGN & CONSTRUCTION	UNKNOWN	N/A
389.	22914	PC WORKSTATION	HP ELITEDESK 800G3	DESIGN & CONSTRUCTION	UNKNOWN	N/A
390.	22623	PC WORKSTATION	HP ELITEDESK 800G3	CHILD SERVICES	UNKNOWN	N/A
391.	22630	PC WORKSTATION	HP ELITEDESK 800G3	CHILD SERVICES	UNKNOWN	N/A
392.	22634	PC WORKSTATION	HP ELITEDESK 800G3	ASSESSOR	UNKNOWN	N/A
393.	22629	PC WORKSTATION	HP ELITEDESK 800G3	CHILD SERVICES	UNKNOWN	N/A
394.	23008	PC WORKSTATION	HP ELITEDESK 800G3	ASSESSOR	UNKNOWN	N/A
395.	22620	PC WORKSTATION	HP ELITEDESK 800G3	ASSESSOR	UNKNOWN	N/A
396.	22635	PC WORKSTATION	HP ELITEDESK 800G3	ASSESSOR	UNKNOWN	N/A
397.	22862	PC WORKSTATION	HP ELITEDESK 800G3	PUBLIC ADMINISTRATION	UNKNOWN	N/A
398.	22857	PC WORKSTATION	HP ELITEDESK 800G3	PUBLIC ADMINISTRATION	UNKNOWN	N/A

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399.	22861	PC WORKSTATION	HP ELITEDESK 800G3	PUBLIC ADMINISTRATION	UNKNOWN	N/A
400.	22860	PC WORKSTATION	HP ELITEDESK 800G3	PROSECUTING ATTORNEY	UNKNOWN	N/A
401.	22636	PC WORKSTATION	HP ELITEDESK 800G3	ASSESSOR	UNKNOWN	N/A
402.	24004	PC WORKSTATION	HP ELITEDESK 800G4	SHERIFF	UNKNOWN	N/A
403.	23102	PC WORKSTATION	HP ELITEDESK 800	PROSECUTING ATTORNEY	UNKNOWN	N/A
404.	19540	23" MONITOR	HP E2311	INFORMATION TECHNOLOGY	UNKNOWN	N/A
405.	19546	23" MONITOR	HP E2311	INFORMATION TECHNOLOGY	UNKNOWN	N/A
406.	19547	23" MONITOR	HP E2311	INFORMATION TECHNOLOGY	UNKNOWN	N/A
407.	19908	23" MONITOR	HP P232	INFORMATION TECHNOLOGY	UNKNOWN	N/A
408.	17229	LAPTOP NOTEBOOK	LEOVO G555	CLERK	UNKNOWN	N/A
409.	15451	DIGITAL CAMERA		SHERIFF	UNKNOWN	N/A
410.	21258	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
411.	21253	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
412.	21241	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
413.	21242	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
414.	21243	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
415.	21244	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
416.	21247	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
417.	21248	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A

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418.	21249	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
419.	21262	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
420.	21281	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
421.	21393	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
422,	21399	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
423.	21400	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
424.	21401	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
425.	21406	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
426.	21411	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
427.	21418	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
428.	21419	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
429.	21422	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
130.	21394	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
431.	21405	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
132.	21416	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
133.	21414	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
134,	21256	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
135.	22241	TV	SHARP LC48LE653U	INFORMATION TECHNOLOGY	UNKNOWN	N/A
36.	21236	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A

cc: Heather Acton, Jacob Flowers, Aaron Neugarten, Auditor Surplus File

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C:\USERS\JVANSKIKE\APPDATA\LOCAL\MICROSOFT\WINDOWS\INETCACHE\CONTEN T.OUTLOOK\9TN5XB4Z\COMPUTER DISPOSAL 07~17-24.DOC

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## **Schedule of Fees**

May 30, 2023 http://mrcrecycling.net/ Phone: (636) 223-0150

#### Midwest Recycling Center | R2 & RIOS Certified Electronics Recyclers 915 5<sup>th</sup> Street, Park Hills, MO 63601 – R2/RIOS Certified Facility.

3751 Old State Road M, Imperial, MO 63052 – <u>R2/RIOS Certified Facility.</u> 2000 E. 19<sup>th</sup> Street, Kansas City, MO 64127 1327 MO-179, Jefferson City, MO 65109 Office: (636) 223-0150

MRC Recycling is proposing to manage electronic Waste, commodities, and materials for recycling per R2/RIOS Certification. All material managed in accordance with applicable local, state, and federal laws, rules and regulations. Invoiced on the actual count or weight of materials.

Onsite Hard Drive Destruction	PRICE	UNIT
1 – 250 Hard Drive Shredding and Serialization	\$7.00	each
Each after 250	\$3.00	each
1 – 250 Hole Punch and Serialization	\$4.00	each
Each after 250	\$3.00	each
Tape Drive Shredding	\$10.00	each
Warehouse Hard Drive Destruction	PRICE	UNIT
Hard Drive Shredding and Serialization	\$5.00	each
Hard Drive Hole Punch and Serialization (MRC Kansas City facility only)	\$4.00	each

FREE OPTION - Hard Drives are processed via a 3 pass DOD Sanitization Procedure, removing/overwriting all data so no data is recoverable. If Hard Drives are defective, and cannot be Sanitized, Hard Drives are degaussed and/or shredded. MRC is audited by a third-party registrar, per R2v3 Certification, to ensure all Data Destruction processes are effective.

Serialization	PRICE	UNIT
Serialization per Item	\$1.00	each
Tape Recycling	PRICE	UNIT
Media Tapes	\$1.00	lb.
Cassette Tapes	\$1.00	lb.
Printers/Copiers/Multi-Function Printers (MFPs)	PRICE	UNIT
With or without toner contained in unit	\$5.00	each
Toner Cartridges and Toner Tubes	PRICE	UNIT
Loose Toner Cartridges and Toner Tubes	\$1.00	lb.
Battery Recycling	PRICE	UNIT
Alkaline	\$1.00	lb.
Lithium-ion	\$0.00	lb.
Lithium Primary	\$3.45	lb.
Dry NiCd	\$1.00	lb.
Button Cells	\$5.00	lb.
TV and Monitor	PRICE	UNIT
CRT TVs 26" or less (measured diagonally)	\$30.00	each
CRT TVs 27" or greater (measured diagonally) - includes Console, Big Screen, and Projection TVs	\$50.00	each

Flat Screen: All sizes of LED, L					\$20.00	each
LED/LCD Computer Monitors	- FREE				\$0.00	each
CRT Computer Monitor					\$5.00	each
Refrigeration Recovery					PRICE	UNIT
Refrigeration Recovery (Freor	n) – i.e. freezer, refrigerator	r, A/C unit, dehumidifier, etc			\$10.00	each
Miscellaneous					PRICE	UNIT
Coax Cables					\$1.00	lb.
Fiber Optic Cables					\$1.00	lb.
Vaporizer Pens					\$1.00	each
Smoke Detectors		na Ulhaselay Containing			PRICE	UNIT
Smoke Detectors (Ionization t					\$20.00	each
Smoke Detectors (Photoelecti	ric type)				\$0.00	each
Lamp Recycling					PRICE	UNIT
Straight Linear Fluorescent					\$.33	Per Foot
U-Tube, Biax, Compact (CFL),	Circular Fluorescent, Incan	descent, Quartz, Halogen			\$1.23	Per Lamp
HID, Mercury, Metal Halide, L	ow-High Pressure Sodium,	Shielded or Coated Lamps			\$3.19	Per Lamp
LED- Plastic Linear (no glass), Screw-In Base Lamps						Per Lamp
Ultraviolet (includes tanning b					\$7.85	Per Lamp
Broken/Crushed Fluorescent-	Cannot Accept, refer to Ma	ail order containers			N/A	
Broken/Crushed HID or Neon-	Cannot Accept, refer to M	ail order containers			N/A	
Ballast Management	Packaging Requirem	ients			PRICE	UNIT
PCB Ballast	Not Accepted				N/A	
Non-PCB Ballast	Accepted (no fee)				\$0.00	lb.
Container Services	States and the second of			PRICE	UNIT	
4 Foot Lamp Box, 8"x8"x48" (I	nolds approx. 25 - T12, 64 -	T8 or 125 - T5)		\$6.00	each	
8 Foot Lamp Box, 7.5"x7.5"x96	5" (holds approx. 25 – T12 d	or 56 – T8)		\$9.00	each	
Fransportation for Lamp Re	The state of the second s	PRICE	UNIT	COMMENTS	I I I I I I I I I I I I I I I I I I I	
	sportation Charge Per Vehicle Stop Location		Per Pickup	For St. Louis	For St. Louis, MO or Kansas City, MO loca Metro pickups only.	
Labor for packing, loading, sorting, labeling		\$45.00/hour/person	Per hour/person	No labor fee if lamps are packed and palletized in acceptable lamp boxes. Call for packing boxes, and packing/palletizing instructions.		
Unacceptable/Non-Confor	ming Items					A Latter Ser
PCB/PCB containing equipmen Signs, Any contaminated mate	it/components, Hazardous rials/Biohazards.	Materials, Any type of liquid	, Any type of cylinder	or tank, Any type	of radioactive	materials/Exi
	TO BE QUOTED IN ADV.	and a second sec			Contraction of the local division of the loc	the second s

Pickup/Transportation Services and/or Pickup at limited or difficult access sites such as:

A storage unit, construction site or other potentially unstaffed site. A military base or other guarded site.

Labor required for packaging, palletizing, or loading.

To Order a Pickup online, click the link, then click "Schedule Pick Up".

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/23/2024	FIXED ASSET TAG NUMBER: 00022	926				
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION					
REQUESTED MEANS C	DF DISPOSAL:	<				
OTHER INFORMATION		RECEIVED				
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVED	JAN 2 4 2024				
REASON FOR DISPOSI	TION: REPLACEMENT	BOONE COUNTY				
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap - in gc rm 123	AUDITOR				
IF YES, ATTACH DOC	EED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPO	SE OF ASSET.				
DEPARTMENT: PLAN	NING & ZONING SIGNATURE:					
AUDITOR						
ORIGINAL ACQUISITI	ON DATE 2018/07/16 G/L ACCOUNT FOR PROCEED	s <u>1190-3836</u> F				
ORIGINAL ACQUISITI	ON AMOUNT <u>829.00</u>					
ORIGINAL FUNDING S	SOURCE 2731					
ACCOUNT GROUP 160	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 SIGNATURE	NUMBER 394-2024 81,15/2024					

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

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JAN 1 1 2024

RECEIVED

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY AUDITOR

DATE: 01/08/2024	FIXED ASSET TAG NUMBER: 00022854				
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION				
REQUESTED MEANS O	OF DISPOSAL:				
OTHER INFORMATION					
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVED				
REASON FOR DISPOSI	TION: REPALCEMENT/NO LONGER NEEDED				
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _asap in gc rm 123				
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.				
DEPARTMENT: PROS	ECUTING ATTORNI SIGNATURE:				
AUDITOR ORIGINAL ACQUISITIC ORIGINAL ACQUISITIC	ON DATE 2018/05/07 G/L ACCOUNT FOR PROCEEDS 1/90-3836				
ORIGINAL FUNDING S					
ACCOUNT GROUP 160					
ADDROUTED DISDOGAL					
APPROVED DISPOSAL					
TRANSFER	DEPARTMENT NAMENUMBER				
	LOCATION WITHIN DEPARTMENT				
	INDIVIDUAL				
TRADE	AUCTIONSEALED BIDS				
OTHER EXP	LAIN				
COMMISSION ORDER M DATE APPROVED	JUMBER 394-2024 8/15/2024				

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BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/14/2023	FIXED ASSET TAG NUMBER: 00022619
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION
REQUESTED MEANS	OF DISPOSAL:
	N:
CONDITION OF ASSI	
REASON FOR DISPO	DN: ACOULT ET: HARDWARE AND MEMORY REMOVED SITION: REPLACEMENT DOCOPY
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - in gc rm 123
IF YES, ATTACH DC	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	UNTY CLERK SIGNATURE:
AUDITOR	1191 2021
ORIGINAL ACQUISI	TION DATE 2018/03/05 G/L ACCOUNT FOR PROCEEDS 190-3836
ORIGINAL ACQUISI	TION AMOUNT <u>792.00</u>
ORIGINAL FUNDING	G SOURCE 2731
ACCOUNT GROUP	1603
COUNTY COMMISS	SION / COUNTY CLERK
APPROVED DISPOS.	AL METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER E	XPLAIN
COMMISSION ORDI DATE APPROVED	ER NUMBER 394 - 2024 9/15/,2024 150 /

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DATE: 11/14/2023	FIXED ASSET TAG NUMBER: 00022618
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION
	OF DISPOSAL:
OTHER INFORMATIO	N: COPY
CONDITION OF ASSET	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 DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. NTY CLERK SIGNATURE:
AUDITOR	ION DATE 2018/03/05 G/L ACCOUNT FOR PROCEEDS 1190-3836
	TION AMOUNT <u>792.00</u>
ORIGINAL FUNDING	SOURCE 2731
ACCOUNT GROUP 1	603
COUNTY COMMISS	ION / COUNTY CLERK
APPROVED DISPOSA	
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER E	XPLAIN
COMMISSION ORDE DATE APPROVED	BILS 2024 15/2024

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BOONE COUNTY REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY AUDITOR

DATE: 11/27/2023	FL	XED ASSET TAG NUMBER: 00022627
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS C	DF DISPOSAL:	
	J:	
CONDITION OF ASSET	HARDWARE AND MEMORY REMO	VED
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap	- in gc rm 123
IF YES, ATTACH DOC		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	ITY CLERK SIGNATURE:	-Devit adding
AUDITOR		1190-3826
ORIGINAL ACQUISITI	ON DATE 2018/03/05	G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUISITI	ON AMOUNT 792.00	(.0
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024	

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DEC 0 4 2023

BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/01/2023	FIXED ASSET TAG NUMBER: 00022621
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION
REQUESTED MEANS O	F DISPOSAL:
OTHER INFORMATION	:
CONDITION OF ASSET	
REASON FOR DISPOSIT	TION: REPLACEMENT
DESIRED DATE FOR AS	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: COUN	TY CLERK SIGNATURE:
AUDITOR	1100 2001
ORIGINAL ACQUISITIC	$ON DATE 2018/03/05 \qquad G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 & 3.6 \\ G/L ACCOUNT FOR PROCEEDS // /0.5 $
ORIGINAL ACQUISITIC	DN AMOUNT 792.00
ORIGINAL FUNDING S	OURCE 2731
ACCOUNT GROUP 160	3
COUNTY COMMISSIO	<u>N</u> / <u>COUNTY CLERK</u>
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER N DATE APPROVED	VUMBER 244-2024 8//5/2024 5/

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/01/2023		FIXED ASSET TAG NUMBER: 00022928
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	V
REQUESTED MEANS (	DF DISPOSAL:	
OTHER INFORMATION	N:	
CONDITION OF ASSET	HARDWARE AND MEMORY RE	
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _a	sap - in gc rm 123
IF YES, ATTACH DOC		IG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PLAN	NING & ZONING SIGNATUR	
AUDITOR		1190,20276
ORIGINAL ACQUISITI	ON DATE 2018/07/16	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT 829.00	$(\sim$
ORIGINAL FUNDING S	SOURCE 2731	
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	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 394-2024 Ollys/2024	

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BOONE COUNTY AUDITOR

DATE: 12/05/2023	FIXED ASSET TAG NUMBER: 00023014
DESCRIPTION: HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS OF DISPOSAL:	
OTHER INFORMATION:	
CONDITION OF ASSET: HARDWARE AND MEMORY R	EMOVED
REASON FOR DISPOSITION: REPLACEMENT	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE:	sap - in gc rm 123
WAS ASSET PURCHASED WITH GRANT FUNDING? YES IF YES, ATTACH DOCUMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHERIFF SIGNATU	RE: SOTUL AUGAA
AUDITOR	110000000
ORIGINAL ACQUISITION DATE 2018/09/24	G/L ACCOUNT FOR PROCEEDS // 70-58-56
ORIGINAL ACQUISITION AMOUNT 834.00	$(\mathcal{N})$
ORIGINAL FUNDING SOURCE 2731	
ACCOUNT GROUP 1603	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTME	ENT
INDIVIDUAL	
TRADEAUCTIONSEA	LED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 394-2024 DATE APPROVED 8115/2029 SIGNATURE	

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BOONE COUNTY AUDITICA

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

DATE: 12/05/2023	FIXED ASSET TAG NUMBER: 00023013				
DESCRIPTION:	HP ELITEDESK 800 G3 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				
	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.				
DEPARTMENT: SHEP	RIFF SIGNATURE: SIGNATURE:				
AUDITOR					
ORIGINAL ACQUISITI	ON DATE 2018/09/24 G/L ACCOUNT FOR PROCEEDS // 90-5856				
ORIGINAL ACQUISIT	ION AMOUNT <u>834.00</u>				
ORIGINAL FUNDING	SOURCE				
ACCOUNT GROUP 16	03				
COUNTY COMMISSI	ON / COUNTY CLERK				
APPROVED DISPOSAL	L METHOD:				
TRANSFER	DEPARTMENT NAME NUMBER				
	LOCATION WITHIN DEPARTMENT				
	INDIVIDUAL				
TRADE	AUCTIONSEALED BIDS				
OTHER EX	PLAIN				
COMMISSION ORDER DATE APPROVED	NUMBER 394-2024 15/2024				

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BOONE COUNTY AUDITOR

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

DATE: 12/05/2023		FIXED ASSET TAG NUMBER: 00023011
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS C	OF DISPOSAL:	
OTHER INFORMATION	J:	
CONDITION OF ASSET	HARDWARE AND MEMORY RE	MOVED
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: as	ap in gc rm 123
IF YES, ATTACH DOC		G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF SIGNATUR	E: Sal Ul
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2018/09/24	G/L ACCOUNT FOR PROCEEDS // 70-58-56
ORIGINAL ACQUISITI	ON AMOUNT <u>834.00</u>	A
ORIGINAL FUNDING S	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	۲ <u> </u>
	INDIVIDUAL	
TRADE	AUCTIONSEALI	ED BIDS
OTHER EXH	PLAIN	
COMMISSION ORDER	NUMBER 394-2024 115/2024 15/2024	1

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DATE: 12/05/2023	FIXED .	ASSET TAG NUMBER: 00023012
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS C	DF DISPOSAL:	
OTHER INFORMATION	J:	
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVED	
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap in go	rm 123
IF YES, ATTACH DOC	0	CY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF SIGNATURE:	AN UT
AUDITOR		1100 2800
ORIGINAL ACQUISITIC	ON DATE 2018/09/24 G	/LACCOUNT FOR PROCEEDS 1170-5856
ORIGINAL ACQUISITI	ON AMOUNT 834.00	$(\mathcal{Q})$
ORIGINAL FUNDING S	SOURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	DN / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EXP	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 394-2024 115/2012+ 15/2012+	

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BOONE COUNTY AUDITOR

DATE: 12/05/2023	FIXED ASSET TAG NUMBER: 00023010		
DESCRIPTION;	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS C	DF DISPOSAL:		
OTHER INFORMATION	J:		
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVED		
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap in gc rm 123		
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.		
DEPARTMENT: SHER	IFF SIGNATURE:		
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2018/09/24 G/L ACCOUNT FOR PROCEEDS 1190-3836		
ORIGINAL ACQUISITI	ON AMOUNT <u>834.00</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 EXI	PLAIN		
COMMISSION ORDER	NUMBER 394-2024 1512024		
SIGNATURE DI			

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BOONE COUNTY AUDITOR

DATE: 12/05/2023	F	IXED ASSET TAG NUMBER: 00022622
DESCRIPTION;	HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS O	F DISPOSAL:	
OTHER INFORMATION	l:	
CONDITION OF ASSET	HARDWARE AND MEMORY REM	OVED
REASON FOR DISPOSIT		
DESIRED DATE FOR AS	SSET REMOVAL TO STORAGE: _asa	p - in gc rm 123
IF YES, ATTACH DOCU		O AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHERI	IFF SIGNATURE	Sex blue
AUDITOR		1191-2021
ORIGINAL ACQUISITIC	ON DATE 2018/03/05	G/L ACCOUNT FOR PROCEEDS $\frac{11}{5830}$
ORIGINAL ACQUISITI	ON AMOUNT 792.00	(M)
ORIGINAL FUNDING S	SOURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIC	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	·
	INDIVIDUAL	
TRADE	AUCTIONSEALEI	) BIDS
OTHER EXP	PLAIN	
COMMISSION ORDER	NUMBER 394-2024 115/2024 Pl	

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BOONE COUNTY AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/08/2023		FIXED ASSET TAG NUMBER: 00018831
DESCRIPTION:	HP LV2011 MONITOR LCD 20 INCH	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATION	N:	
CONDITION OF ASSET		
REASON FOR DISPOSI		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap - in gc rm 123
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COMM	MUNITY CHILDREN'S SIGNATU	TRE: NEUTOQ
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2014/02/28	G/L ACCOUNT FOR PROCEEDS 2160-3836
ORIGINAL ACQUISITI	ION AMOUNT 106.70	
ORIGINAL FUNDING	SOURCE 2789, 2731	-
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EXP	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 3914-302 115/2024	4

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/08/2023		FIXED ASSET TAG NUMBER: 00018830
DESCRIPTION:	HP LV2011 MONITOR LCD 20 INCH	
REQUESTED MEANS O	F DISPOSAL:	
OTHER INFORMATION	[:	
CONDITION OF ASSET	PURCHASE DATE	<i>v</i>
REASON FOR DISPOSIT		
DESIRED DATE FOR AS	SSET REMOVAL TO STORAGE: _as	ap - in gc rm 123
IF YES, ATTACH DOCU		G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COMM	UNITY CHILDREN" SIGNATUR	
AUDITOR		2/10 2020
ORIGINAL ACQUISITIC	ON DATE 2014/02/28	g/L ACCOUNT FOR PROCEEDS $2160-3836$
ORIGINAL ACQUISITIC	ON AMOUNT <u>106.70</u>	$\widetilde{\mathcal{N}}$
ORIGINAL FUNDING S	OURCE 2789, 2731	
ACCOUNT GROUP 160	3	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	VT
	INDIVIDUAL	
TRADE	AUCTIONSEALI	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER M DATE APPROVED 3 SIGNATURE /	JUMBER 394-2024	

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BOONE GCONTY AUDITC.

DATE: 12/04/2023	FIXED ASSET TAG NUMBER: 00022617
DESCRIPTION:	HP PROBOOK 640 LAPTOP NOTEBOOK
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	٨:
CONDITION OF ASSE	
REASON FOR DISPOS	TION: REPLACEMENT
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap - in gc rm 123
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO FUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROS	SECUTING ATTORNI SIGNATURE:
AUDITOR	119x 2000
ORIGINAL ACQUISIT	ON DATE 2018/06/18 G/L ACCOUNT FOR PROCEEDS 190-3836
ORIGINAL ACQUISIT	ION AMOUNT 1,068.91
ORIGINAL FUNDING	SOURCE 2731
ACCOUNT GROUP 16	03
COUNTY COMMISSI	ON / COUNTY CLERK
APPROVED DISPOSA	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EX	PLAIN
COMMISSION ORDER	NUMBER 394-3024 15/3024 P

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<b>BOONE COUNTY</b>	DEC 1 8 2023
Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office	
Date: 12/18/2023 Fixed Asset Tag Number: 13497	~
Date: 12/18/2025 Fixed Asset Tag Number: 15111 Description of Asset: Scanner & greet file folders (8 boke	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Tother, Explain: Who Makes	stever s Sense
Other Information (Serial number, etc.):	
Condition of Asset: USed	
Reason for Disposition: Not USUNG	
Location of Asset and Desired Date for Removal to Storage: Click Vault	
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 s	□NO requirements.
Dept Number & Name: 131 CLEVIC Signature Dept	
To be Completed by: AUDITOR Original Acquisition Date 2-26-02 G/L Account for Proceeds	3836
Original Acquisition Amount	(T)
Original Funding Source 2731	$\bigcirc$
Account Group 1603	
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 394-2024	
Date Approved 8/15/2024	
Signature	
S:\all\Purchasing\Shared Forms\Request for Disposal.docx Revised: September 2016	

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

Date: 03/05/2024	Fixed Asset Tag Number: 24021	RECEIVED
Description of Asset: Laptop		MAR 0 6 2024
Requested Means of Disposal: 🔲 Se	ell 🛛 Trade-In 🗌 Recycle/Trash 🗍 Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number, o	etc.): Serial #WCRNT97XX1TG2	
Condition of Asset: outdated		
Reason for Disposition: Trade in fo	or new unit	
Location of Asset and Desired Date	e for Removal to Storage: NA	
	ding? YES NO se restriction and/or requirements pertaining to disposal? n demonstrating compliance with the agency's rectrictions and	
Dept Number & Name: Sheriff's	Signature	
	12/31/19 G/L Account for Proceeds	0-3836 F
Original Acquisition Amount	9,995.00	
Original Funding Source	3 /	
Account Group / 60 3		
To be Completed by: COUNTY	COMMISSION / COUNTY CLERK	1
Approved Disposal Method:		
Transfer Departme	nt Name Number	
Location v	within Department	
Individual		31
TradeAuctio	onSealed Bids	
Other Explain		
Commission Order Number	594-2024	
Date Approved 815 20	534	
Signature		
S:\all\AUDITOR\Accounting Forms\F	Fixed Asset Disposal.docx	

Revised: September 2016

BOONE COUNTY Request for Disposal/Transfer of County PropeRECEIVED Complete, sign, and return to Auditor's Office 'JAN 0 5 2024				
Date: 1-4-2024Fixed Asset Tag Number:BOONE COUNTY AUDITOR				
Description of Asset: (3) wireless keyboards with wire plug ins with (3) wireless mouse				
Requested Means of Disposal: Sell Trade-In Recycle/Trash XOther, Explain: surplus				
Other Information (Serial number, etc.):				
Condition of Asset: good				
Reason for Disposition: don't need				
Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office				
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.				
Dept Number & Name: 1160 Recorder of Deeds Signature Humphum				
To be Completed by: AUDITOR NAA 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 NameNumber				
Location within Department				
Individual				
TradeAuctionSealed Bids				
Other Explain				
Commission Order Number 314-2024				
Date Approved 815 3024				
Signature				

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BOONE COUNTY RECEIVED Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office 'JAN 052024			
Date: 1-4-2024 Fixed Asset Tag Number: BOONE COUNTY			
Description of Asset: (2) wireless keyboards with (2) wireless mouse			
Requested Means of Disposal: Sell Trade-In Recycle/Trash XOther, Explain: surplus			
Other Information (Serial number, etc.):			
Condition of Asset: good			
Reason for Disposition: don't need			
Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office			
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.			
Dept Number & Name: 1160 Recorder of Deeds Signature			
To be Completed by: AUDITOR NAA 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 394 - M24			
Date Approved 8/15/2034			
Signature			

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	BOON	E COUN	TY
Request for	<b>Disposal/</b> Complete, sig	<b>Transfer of</b> n, and return to Auditor	County Property 's Office 'JAN 0 5 2024
Date: 1-4-2024	Fixed Asse	t Tag Number:	BOONE COUNTY AUDITOR
Description of Asset: (1) keyboard	tray for Seek	unit	
Requested Means of Disposal: Se	ll 🗌 Trade-In	Recycle/Trash	Other, Explain: surplus
Other Information (Serial number, e	etc.):		
Condition of Asset: good			
Reason for Disposition: don't need			
Location of Asset and Desired Date	for Removal to S	Storage: Recorder of	Deeds office
Was asset purchased with grant func If "YES", does the grant impos If yes, attach documentation	se restriction and	or requirements pert	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name: 1160 Recor	der of Deeds	Signat	ure Kour Juna
To be Completed by: AUDITOR Original Acquisition Date	N/A'	G/L Accour	nt for Proceeds 1190-3836
Original Acquisition Amount	/		(a)
Original Funding Source		/	
Account Group	V		
To be Completed by: COUNTY (	COMMISSION	/ <u>COUNTY CLE</u>	<u>RK</u>
Approved Disposal Method:	Э		
Transfer Departmen	t Name		Number
Location w	ithin Department		
Individual_			
TradeAuction	1	_Sealed Bids	
Other Explain			
Commission Order Number	14-20%	14	
Date Approved 8/15/20,3	4		
Signature	~		
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	E	BOONE C	OUN	ГҮ	RECEIVED
Req	uest for D	isposal/Tran Complete, sign, and re	nsfer of turn to Auditor'.	County Pro	Derty JAN 052024
Date: 1-4-2024		Fixed Asset Tag N	Jumber:		BOONE COUNTY AUDITOR
Description of Asset	: (1) IN FOCUS I	LP630 Lamp			
Requested Means of	Disposal: Sell	Trade-In R	ecycle/Trash	Other, Explain	1: surplus
Other Information (	Serial number, etc.	): SP-LAMP-LP630			
Condition of Asset:	5				
Reason for Disposit	ion: don't need				
Location of Asset ar	nd Desired Date fo	or Removal to Storage	Recorder of	Deeds office	
$\tau c (\alpha T c c) = 1$	the event improved	g? []YES [NO restriction and/or rec lemonstrating compli	nurements bei	taining to disposal? agency's restrictions	YES NO
Dept Number & Na	ame: 1160 Record	er of Deeds	Signa	ture <u> </u>	in Jum
To be Completed Original Acquisition		NAJ	G/L Acco	ant for Proceeds	1190-3836
Original Acquisition	n Amount				(w
Original Funding So	ource				
Account Group		V			
To be Completed	by: COUNTY C	<u>OMMISSION</u> / <u>C</u>	OUNTY CL	<u>ERK</u>	
Approved Disposal	l Method:				
Transfer	Department	Name		Numbo	er
	Location wi	thin Department			
	Individual_				
Trade	Auction	ıSea	led Bids		
Other	Explain				
Commission Ord	er Number_3	74-2024			
Date Approved_	8/15/20	124			
Signature	15 /l	$\sim$			
S:\all\Purchasing\Sl Revised: September		st for Disposal.docx			

DATE: 07/01/2024		FIXED ASSET TAG NUMBER:	00022914
	HP ELITEDESK 800 G3		
DESCRIPTION:	PC WORKSTATION		RECEIVED
	OF DISPOSAL:		JUL 31 2024
	N:		AUDITOR
	T: HARDWARE AND MEMORY R	EMOVED	COPI
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: 2	asap - in gc rm 123	
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	ING NOL I IN	DISPOSE OF ASSET.
DEPARTMENT: DES	IGN & CONSTRUCTIC SIGNATU	RE: LANUL	
AUDITOR			1142 2001
ORIGINAL ACQUISIT	TION DATE 2018/07/16	G/L ACCOUNT FOR PR	OCEEDS 1190-3836 J
ORIGINAL ACQUISI	TION AMOUNT 829.00	-	
ORIGINAL FUNDING	SOURCE 2741	5	
ACCOUNT GROUP 1	603		and the second
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMI	3ER
	LOCATION WITHIN DEPARTM	IENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER I	EXPLAIN		
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-303 8/15/3924 15/1024		

DATE: 07/09/2024		FIXED ASSET TAG NUMB	ER: 00022623
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		RECEIVED
REQUESTED MEAN	S OF DISPOSAL:		JUL 31 2024
OTHER INFORMATI	ON:		BOONE COUNTY
CONDITION OF ASS	ET: HARDWARE AND MEMORY	REMOVED	COPY
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	R ASSET REMOVAL TO STORAG	E: asap - in gc rm 123	
IF YES, ATTACH D	ASED WITH GRANT FUNDING? OCUMENTATION SHOWING FUN	IDING AGENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: CH	ILD SERVICES SIGNA	TURE:	Here
AUDITOR			
ORIGINAL ACQUIS	TION DATE 2018/03/05	G/L ACCOUNT FOR	. proceeds <u>//90-3836</u> 5
ORIGINAL ACQUIS	ITION AMOUNT <u>792.00</u>		
ORIGINAL FUNDIN	G SOURCE 2731		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NU	MBER
	LOCATION WITHIN DEPAR	ГМЕNT	
	INDIVIDUAL		
TRADE	AUCTIONS	EALED BIDS	
OTHER ]	EXPLAIN		
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 3914-302 8 15 13034 15 19034	×4	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/09/2024		FIXED ASSET TAG NUMBER: 00022630
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIC	DN:	JUL 31 2024
CONDITION OF ASSE	T: HARDWARE AND MEMORY R	EMOVED BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap - in gc rm 123
	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CHIL	D SERVICES SIGNATU	RE: SAMUL
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2018/03/05	G/L ACCOUNT FOR PROCEEDS 1190-3836 5
ORIGINAL ACQUISIT	ION AMOUNT 792.00	
ORIGINAL FUNDING	SOURCE 2731	÷
ACCOUNT GROUP 16	03	÷
COUNTY COMMISSI	<u>ON</u> / <u>COUNTY CLERK</u>	20
APPROVED DISPOSAI	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAI	LED BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2020 1512024 5/15	4

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

07/08/2024		FIXED	ASSET TAG NUM	BER: 00022634
DATE: 07/08/2024				
DESCRIPTION:	HP ELITEDESK 800 G	5		
	OF DISPOSAL:			COPZ
OTHER INFORMATIO	N:			RECEIVED
	T: HARDWARE AND ME		D	
REASON FOR DISPOS	SITION: REPLACEMENT			JUL 31 2024
DESIRED DATE FOR	ASSET REMOVAL TO ST	ORAGE: asap - i	n gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DO	ASED WITH GRANT FUN CUMENTATION SHOWI	NG FUNDING AG	ENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: ASS	ESSOR	SIGNATURE:	SUM,	Joseph -
AUDITOR				1100 2011
ORIGINAL ACQUISI	TION DATE 2018/03/05		G/L ACCOUNT F	OR PROCEEDS <u>1/90-3836</u> F
ORIGINAL ACQUISI	TION AMOUNT 792.00			
ORIGINAL FUNDING	G SOURCE 2743			
ACCOUNT GROUP	1603			
COUNTY COMMIS	SION / COUNTY CLER	K		
APPROVED DISPOS	AL METHOD:			
TRANSFER	DEPARTMENT NAM	E		NUMBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER	EXPLAIN			
COMMISSION ORD	NUMBER 394	6-2024		
	8/15/2024			
DATE APPROVED	15 11			
SIGNATURE	· pr pur <			

DATE: 07/09/2024		FIXE	D ASSET TAG N	JMBER: 000226	29
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION				CEIVED
REQUESTED MEANS	OF DISPOSAL:				JL 31 2024
	DN:			во	ONE COUNTY AUDITOR
	T: HARDWARE AND MEMO		ED	CO	2ª
REASON FOR DISPO	SITION: REPLACEMENT			-	
DESIRED DATE FOR	ASSET REMOVAL TO STORA	.GE: asap - ir	n gc rm 123		
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING CUMENTATION SHOWING FU	}? YES NO UNDING AGI	ENCY'S PERMISS	SION TO DISPOS	E OF ASSET.
DEPARTMENT: CHI	D SERVICES SIGN	NATURE:	KOVVI 1	ver	<u> </u>
AUDITOR					
ORIGINAL ACQUISIT	TION DATE 2018/03/05		G/L ACCOUNT	FOR PROCEEDS	1190-3836 J
ORIGINAL ACQUISI	TION AMOUNT <u>792.00</u>				31
ORIGINAL FUNDING	SOURCE 2731				
ACCOUNT GROUP 1	603				
COUNTY COMMISS	ION / COUNTY CLERK				
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT NAME			NUMBER	
	LOCATION WITHIN DEPAI	RTMENT			
	INDIVIDUAL				
TRADE	AUCTION	_SEALED BI	DS		
OTHER E	XPLAIN				
COMMISSION ORDE	R NUMBER 394-30 8/15/2024	324			

DATE: 07/09/2024	FIXED ASSET TAG NUMBER: 00023008				
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION				
REQUESTED MEANS C	F DISPOSAL:				
		and the second second			
		RECEIVED			
	TION: REPLACEMENT	JUL 3 1 2024			
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _asap - in g	BOONE COUNTY			
IF YES, ATTACH DOCT		AUDITOR $AUDITOR$			
DEPARTMENT: ASSES	SSOR SIGNATURE:	AND			
AUDITOR					
ORIGINAL ACQUISITIC	DN DATE 2018/09/24	AL ACCOUNT FOR PROCEEDS //90-3836 J-			
ORIGINAL ACQUISITI	DN AMOUNT 834.00				
ORIGINAL FUNDING S	OURCE 2731				
ACCOUNT GROUP 160	3				
COUNTY COMMISSIO	N / COUNTY CLERK				
APPROVED DISPOSAL	METHOD:				
TRANSFER	DEPARTMENT NAME	NUMBER			
	LOCATION WITHIN DEPARTMENT				
	INDIVIDUAL				
TRADE	AUCTIONSEALED BIDS				
OTHER EXP	LAIN				
COMMISSION ORDER 1 DATE APPROVED	NUMBER 394-2024 [15] 2024 p/				

DATE: 07/12/2024		FIXED AS	SET TAG NUMBER: 00022	2620
DESCRIPTION:	HP ELITEDESK 800 G PC WORKSTATION	63		RECEIVED
REQUESTED MEANS	S OF DISPOSAL:			JUL 31 2024
OTHER INFORMATIO	ON:			BOONE COUNTY
CONDITION OF ASSI	ET: HARDWARE AND ME	EMORY REMOVED		AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT			PY
DESIRED DATE FOR	ASSET REMOVAL TO STO	ORAGE: asap - in gc	m 123	
	ASED WITH GRANT FUND CUMENTATION SHOWIN		S PERMISSION TO DISPO	SE OF ASSET.
DEPARTMENT: ASS	ESSOR	SIGNATURE:	PA	
AUDITOR			i constanti de la constanti de	
ORIGINAL ACQUISIT	TON DATE 2018/03/05	G/L	ACCOUNT FOR PROCEEDS	1190-3836 F
ORIGINAL ACQUISIT	TION AMOUNT 792.00			0
ORIGINAL FUNDING	SOURCE 2743			
ACCOUNT GROUP 1	603			
COUNTY COMMISSI	ON / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	
	LOCATION WITHIN DE	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED	NUMBER 394	- 2024		

DATE: 07/12/2024	FL	XED ASSET TAG NUMBER: 00022635
	HP ELITEDESK 800 G3	RECEIVED
DESCRIPTION:	PC WORKSTATION	
	S OF DISPOSAL:	
OTHER INFORMATI	ON:	
CONDITION OF ASS	ET: HARDWARE AND MEMORY REM	
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE: _asa	o - in gc rm 123
IF YES, ATTACH D	IASED WITH GRANT FUNDING? YES N OCUMENTATION SHOWING FUNDING	
DEPARTMENT: AS	SESSOR SIGNATURE	2 VICE
AUDITOR		
ORIGINAL ACQUIS	ITION DATE 2018/03/05	G/L ACCOUNT FOR PROCEEDS 1190-3836 J
ORIGINAL ACQUI	SITION AMOUNT 792.00	
ORIGINAL FUNDI	NG SOURCE 2743	
ACCOUNT GROUP	1603	
COUNTY COMMI	SSION / COUNTY CLERK	
APPROVED DISPO	SAL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	Τ
	INDIVIDUAL	
TRADE		ED BIDS
OTHER	EXPLAIN	
COMMISSION OR DATE APPROVEI SIGNATURE	8/15/2021	

DATE: 07/30/2024	FIXED ASSET TAG NUMBER: 00022862				
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION				
REQUESTED MEANS	OF DISPOSAL:		COPY		
OTHER INFORMATIO	N:				
CONDITION OF ASSE	Γ: HARDWARE AND MEMORY RE	NOVED	RECEIVED		
REASON FOR DISPOS	ITION: REPLACEMENT		JUL 31 2024		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: as	ap - in gc rm 123	BOONE COUNTY AUDITOR		
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDING	G AGENCY'S PERMI	SSION TO DISPOSE OF ASSET.		
DEPARTMENT: PUBL	IC ADMINISTRATOF SIGNATUR	E: John (			
AUDITOR					
ORIGINAL ACQUISIT	ON DATE 2018/05/07	G/L ACCOUN	T FOR PROCEEDS <u>//90 - 38 3</u> 6 J-		
ORIGINAL ACQUISIT	ION AMOUNT 797.00				
ORIGINAL FUNDING	SOURCE 2731				
ACCOUNT GROUP 10	803				
COUNTY COMMISSI	ON / COUNTY CLERK				
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT NAME		NUMBER		
	LOCATION WITHIN DEPARTMEN	JT			
	INDIVIDUAL				
TRADE	AUCTIONSEAL	ED BIDS			
OTHER EX	PLAIN				
COMMISSION ORDER	RNUMBER 394-202 8/15/2024	4			

DATE: 07/30/2024	FL	XED ASSET TAG NUMBER: 00022857
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMO	JUL 31 2024
REASON FOR DISPOS	ITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap	
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A LIC ADMINISTRATOF SIGNATURE:	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
	ION DATE 2018/05/07	G/L ACCOUNT FOR PROCEEDS 1190-3836 J
	TION AMOUNT <u>797.00</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER	XPLAIN	
COMMISSION ORDE	R NUMBER 394 - 2024 8 15/ 2024	

DATE: 07/30/2024		FIXED ASSET TAG NUMBER	00022861
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		COPY
REQUESTED MEANS (	OF DISPOSAL:	[	
	J:		RECEIVED
CONDITION OF ASSET	HARDWARE AND MEMORY R	EMOVED	JUL 31 2024
REASON FOR DISPOSI	TION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap - in gc rm 123	Auguren
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YE UMENTATION SHOWING FUND IC ADMINISTRATOF SIGNATI	NG AGENCY'S PERMISSION IN	O DISPOSE OF ASSET.
AUDITOR			
ORIGINAL ACQUISIT	ON DATE 2018/05/07	G/L ACCOUNT FOR PI	ROCEEDS //90-5836 J
ORIGINAL ACQUISIT	ION AMOUNT 797.00	_	
ORIGINAL FUNDING	SOURCE 2731	_	
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		BER
	LOCATION WITHIN DEPARTM	IENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EX	(PLAIN		
COMMISSION ORDE DATE APPROVED	R NUMBER 394-30 8/15/2024	24	

DATE: 07/30/2024		FIXED ASSET TAG NUMI	BER:
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEAN	S OF DISPOSAL:		COPY
OTHER INFORMAT	ION:		
CONDITION OF ASS	ET: HARDWARE AND MEMORY	REMOVED	RECEIVED
REASON FOR DISPO	SITION: REPLACEMENT		JUL 31 2024
DESIRED DATE FOI	R ASSET REMOVAL TO STORAGE	3: asap in gc rm 123	BOONE COUNTY
WAS ASSET PURCH IF YES, ATTACH D	IASED WITH GRANT FUNDING? ` OCUMENTATION SHOWING FUN	YES NO DING AGENGY'S PERMISSIO	N TO DISPOSE OF ASSET.
DEPARTMENT: PR	OSECUTING ATTORNI SIGNA	TURE:	HH
AUDITOR		C.	
ORIGINAL ACQUIS	TION DATE 2018/05/07	G/L ACCOUNT FO	r proceeds <u>1190-3836</u> F
ORIGINAL ACQUIS	ITION AMOUNT 980.00		
ORIGINAL FUNDIN	G SOURCE 2731		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS	SAL METHOD:		
TRANSFER	DEPARTMENT NAME	N	UMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONS	EALED BIDS	
OTHER	EXPLAIN		
COMMISSION ORD DATE APPROVED_ SIGNATURE	2011-20	24	

DATE: 07/16/2024		FIXED ASSET TAG NUMBER: 00022636	
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		JUL 31 2024
OTHER INFORMATIC	N:		- COUNTY
	T: HARDWARE AND MEMORY RI		BOONDITOR
	ITION: REPLACEMENT		-
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: 4	asap - in gc rm 123	
IF YES, ATTACH DO		NG AGENCY'S PERMISSION TO DISPOSE	OF ASSET.
DEPARTMENT: ASS	ESSOR SIGNATU	RE: Selling	
AUDITOR			1100 000
ORIGINAL ACQUISIT	TION DATE 2018/03/05	G/L ACCOUNT FOR PROCEEDS_	<u>1190-58</u> 36-5
ORIGINAL ACQUISI	πον amount <u>792.00</u>		_
ORIGINAL FUNDING	SOURCE 2743	<u>а</u>	
ACCOUNT GROUP 1	603	-	
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA			
TRANSFER		NUMBER	
	LOCATION WITHIN DEPARTM	ENT	
TRADE		LED BIDS	
	NOOTHON		
OTHER E COMMISSION ORDE DATE APPROVED	2011 225	4	

DATE: 07/09/2024		FIXED ASSET TAG NUM	ABER: 00024004
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION		
REQUESTED MEANS (	OF DISPOSAL:		
OTHER INFORMATION	٨:		
CONDITION OF ASSET	HARDWARE AND MEMORY	REMOVED	
REASON FOR DISPOSI	TION: REPLACEMENT		JUL 31 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	: asap in GC RM 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? Y UMENTATION SHOWING FUN IFF	DING AGENCY'S PERMISSIO	DN FODISPOSE OF ASSET.
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2019/12/31	G/L ACCOUNT FC	DR PROCEEDS <u>1190-3836</u> F
ORIGINAL ACQUISITI	ON AMOUNT <u>820.00</u>		$\mathcal{O}$
ORIGINAL FUNDING S	SOURCE 2731		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	ON / COUNTY CLERK	······································	
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	N	UMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER T DATE APPROVED	NUMBER 394-20 15/2004	24	

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

DATE: 07/22/2024

FIXED ASSET TAG NUMBER: 00023102

DESCRIPTION:	HP ELITEDESK 800 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:	-	
OTHER INFORMATIC	N:		
CONDITION OF ASSE	T: HARDWARE AND MEMORY REM	OVED	RECEIVED
REASON FOR DISPOS	ITION: REPLACEMENT		JUL 31 2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asa	o - in gc rm 123	BOONE COUNTY AUDITOR
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES N CUMENTATION SHOWING FUNDING	O AGENCY'S PERMISSION TO	
DEPARTMENT: PRO	SECUTING ATTORNI SIGNATURE	SOM	12-
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2018/12/10	G/L ACCOUNT FOR PRO	DCEEDS_//90-3836 J
ORIGINAL ACQUISIT	TION AMOUNT <u>884.76</u>		
ORIGINAL FUNDING	SOURCE _2731		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBE	3R
	LOCATION WITHIN DEPARTMENT	۲ 	
	INDIVIDUAL		
TRADE	AUCTIONSEALEI	) BIDS	
OTHER EX	KPLAIN		
COMMISSION ORDE	R NUMBER 394-2024 8/15/2024 P/	F	

DATE: 06/24/2024		FIXED ASSET TAG NUMBER	: 00019540
DESCRIPTION:	HP E231I MONITOR LCD 23 INCH		
REQUESTED MEANS (	OF DISPOSAL:		
OTHER INFORMATION	N:		CODIE
CONDITION OF ASSET	C: PURCHASE DATE		RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT		JUL <b>31 20</b> 24
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap - in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATU	RE:	26
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2015/04/30	G/L ACCOUNT FOR PR	OCEEDS 1190-3836-
ORIGINAL ACQUISITI	ON AMOUNT <u>193.21</u>	e	U
ORIGINAL FUNDING	SOURCE 2731	5	
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMB	ER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EXP	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 394-2024		

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/30/2024	FIXED ASSET TAG NUMBER: 00019546
DESCRIPTION:	HP E231I MONITOR LCD 23 INCH
REQUESTED MEANS	OF DISPOSAL:
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED
REASON FOR DISPOS	ITION: REPLACEMENT JUL 31 2024
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap - in gc rm 123 BOONE COUNTY AUDITOR
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFC	RMATION TECHNOL SIGNATURE:
AUDITOR	1100 2021
ORIGINAL ACQUISIT	TION DATE 2015/04/30 G/L ACCOUNT FOR PROCEEDS $//90-3836$
ORIGINAL ACQUISIT	TION AMOUNT 193.21
ORIGINAL FUNDING	SOURCE 2731
ACCOUNT GROUP 1	603
COUNTY COMMISS	ION / COUNTY CLERK
APPROVED DISPOSA	L METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER E	XPLAIN
COMMISSION ORDE DATE APPROVED	R NUMBER 394- 2024 8/15/12024

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DATE: 07/30/2024	FIXED ASSET TAG NU	MBER: 00019547
DESCRIPTION:	HP E231I MONITOR LCD 23 INCH	
REQUESTED MEANS (	DF DISPOSAL:	_
OTHER INFORMATION	J:	COPY
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVED	RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT	JUL 31 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap - in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO	
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE:	10-
AUDITOR		1100 8000
ORIGINAL ACQUISITI	ON DATE 2015/04/30 G/L ACCOUNT 1	FOR PROCEEDS <u>190-3836</u> J
ORIGINAL ACQUISIT	ION AMOUNT 193.21	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAI	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 394- 2024 8/15/12024	
	/ /	

DATE: 07/16/2024	FIXED ASSET TAG NUMBER: 00019908
DESCRIPTION:	HP P232 MONITOR LCD 23 INCH
	OF DISPOSAL:
OTHER INFORMATIO	DN:
CONDITION OF ASSI	T: PURCHASE DATE RECEIVED
REASON FOR DISPO	SITION: REPLACEMENT JUL 31 2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - in gc rm 123 BOONE COUNTY AUDITOR
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: AUE	DITOR SIGNATURE: SJUN
AUDITOR	1190-3871
ORIGINAL ACQUIST	TION DATE 2016/02/26 G/L ACCOUNT FOR PROCEEDS // 90 - 3836 J
ORIGINAL ACQUIS	TION AMOUNT <u>138.32</u>
ORIGINAL FUNDIN	G SOURCE 2731
ACCOUNT GROUP	1603
COUNTY COMMIS	SION / COUNTY CLERK
APPROVED DISPOS	AL METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER ]	EXPLAIN
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-3024 8/15/2024

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DATE: 07/01/2024		FIXED ASS	ET TAG NUMBER: 00017229	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		RECE	IVED
REQUESTED MEANS	OF DISPOSAL:		JUL 3	1 2024
OTHER INFORMATIO	ON:		BOONE	COUNTY
	ET: HARDWARE AND MEMORY		— CO	
REASON FOR DISPO	SITION; REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	asap - in gc m	n 123	
IF YES, ATTACH DO		DING AGENCY	'S PERMISSION TO DISPOSE OF ASS	SET.
DEPARTMENT: COU	JNTY CLERK SIGNAT	TURE: <u>S</u>	WAULC	2
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2010/07/15	G/L A	ACCOUNT FOR PROCEEDS 190	<u>.3836</u> F
ORIGINAL ACQUISI	TION AMOUNT <u>560.69</u>			-
ORIGINAL FUNDING	3 SOURCE 2786			
ACCOUNT GROUP	1603			
COUNTY COMMISS	SION / COUNTY CLERK	410	an a	No. of Contraction of
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPART	MENT		
	INDIVIDUAL			
TRADE	AUCTION	EALED BIDS		
OTHER E	XPLAIN			
COMMISSION ORDE DATE APPROVED	ER NUMBER <u>394-20.</u> 8/15/2024 15/1	24		

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

Date: 7/29/24	Fixed Asset	Tag Number: 154:	51	
Description of Asset: DIGITAL CAM	IERA W/P204	FLASH AND CAMI	ERA BAG	
Requested Means of Disposal: Sell Other Information (Serial number, etc. Condition of Asset: LIKE NEW	-		Other, Explain:	RECEIVED JUL 302024 BOONE COUNTY AUDITOR
Reason for Disposition: NO LONGER	NEEDED			
Location of Asset and Desired Date fo	r Removal to S	torage: ANGELA A	YERS' OFFICE AT	BCSO - 8/01/24
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d Dept Number & Name: 2901 LEST S	g? YES 2 restriction and/ emonstrating co	NO or requirements perto ompliance with the a	aining to disposal?	YES NO d/or requirements.
To be Completed by: AUDITOR         Original Acquisition Date         Original Acquisition Amount         Original Funding Source         Account Group	6	000 G/L Accou	nt for Proceeds _// N	0-3836 5
To be Completed by: COUNTY CO		/ COUNTY CLE		
Approved Disposal Method:				
			i vunitzer	
	in Department_			
Individual TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number 39	4-21	124		
Date Approved 8/15/20 Signature	24			

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

DATE: 08/06/2024		FIXED ASSET TAG NUMBER	00021258
DESCRIPTION:	HP Z240 PC WORKSTATION		COPY
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		AUG 0 6 2024
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	EMOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: 2	isap @ ECC coordinate with B	eth Boos 573-554-7858
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	SNO NG AGENCY'S PERMISSION T	
DEPARTMENT: 911/.	JOINT COMM OPERA SIGNATU	RE: XAU UA	UD
AUDITOR			7701-8081 1
ORIGINAL ACQUISIT	TON DATE 2017/02/27	G/L ACCOUNT FOR P	ROCEEDS 2700-3836 J
ORIGINAL ACQUISI	TION AMOUNT <u>1,419.48</u>	20 	
ORIGINAL FUNDING	SOURCE 2790	-	
ACCOUNT GROUP 1	603	-	
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	IBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE		LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED	ER NUMBER 394-203 8/15/2024	24	п

DATE: 08/06/2024		FIX	ED ASSET TAG NU	MBER: 00021253
DESCRIPTION:	HP Z240 PC WORKSTATION			RECEIVED
REQUESTED MEANS (	OF DISPOSAL:		•1	AUG 0 6 2024
OTHER INFORMATION	V:			BOONE
CONDITION OF ASSET	HARDWARE AND ME	MORY REMO	VED	AUG 0 6 2024
REASON FOR DISPOSI	TION: REPLACEMENT			u_
DESIRED DATE FOR A	SSET REMOVAL TO STO	ORAGE: asap	@ ECC coordinate v	vith Beth Boos 573-554-7858
IF YES, ATTACH DOC		G FUNDING A	GENCY'S PERMISS	ON TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	DINT COMM OPERA	SIGNATURE: _	220 M L	
	ON DATE <u>2017/02/27</u> ION AMOUNT <u>1,419.48</u>		G/L ACCOUNT F	OR PROCEEDS 2700-38365
ORIGINAL FUNDING				
ACCOUNT GROUP 16				
	ON / COUNTY CLERK			
APPROVED DISPOSAI				
TRANSFER	DEPARTMENT NAME			
	LOCATION WITHIN D	EPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED	NUMBER 394- 15/3934	- 2024		

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DATE: 08/06/2024	FIXED ASSET TAG NUMBER: 00021241
DESCRIPTION:	HP Z240 PC WORKSTATION
	OF DISPOSAL:
OTHER INFORMATIO	
CONDITION OF ASSE	AUG 0 6 2024
PEASON FOR DISPOS	TION: REPLACEMENT BOONE COULT AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858
WAS ASSET PURCHA	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. OINT COMM OPERA SIGNATURE:
AUDITOR	
	ION DATE 2017/02/27 G/L ACCOUNT FOR PROCEEDS 2700-3836 5
	TION AMOUNT 1,419.48
ORIGINAL FUNDING	
ACCOUNT GROUP 1	603
COUNTY COMMISS	ION / COUNTY CLERK
APPROVED DISPOSA	L METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER E	XPLAIN
COMMISSION ORDED DATE APPROVED	RNUMBER 394-2024 8/15/2024 Kp/

DATE: 08/06/2024	FI	XED ASSET TAG NUMBER: 0002	1242
DESCRIPTION:	HP Z240 PC WORKSTATION		RECEIVED
REQUESTED MEANS	OF DISPOSAL:	_	AUG 0 6 2024
OTHER INFORMATIC	N:	——	BOONE COUNT V
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMO	OVED	
REASON FOR DISPOS			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap	@ ECC coordinate with Beth Boo	s 573-554-7858
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING JOINT COMM OPERA SIGNATURE:	AGENCY'S PERMISSION TO DISPO	OSE OF ASSET.
	SIGNATORE.		
AUDITOR	0047/00/07		2700-3871
ORIGINAL ACQUISIT	ION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEL	<u>, , , , , , , , , , , , , , , , , , , </u>
ORIGINAL ACQUISIT	TION AMOUNT <u>1,419.48</u>		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED	BIDS	
OTHER EX	(PLAIN		
COMMISSION ORDEI DATE APPROVED SIGNATURE	R NUMBER 394-2024 8/15/3924 8/15/3924		

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

DATE: 08/06/2024		FIXED ASSET TAG NUMBER:	00021243
DESCRIPTION:	HP Z240		RECEIVED
	PC WORKSTATION		AUG 0 6 2024
REQUESTED MEANS C	OF DISPOSAL:		BOONE COUNTY
	۹:		COPY
CONDITION OF ASSET	HARDWARE AND MEMORY RE	MOVED	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: <u>a</u>	sap @ ECC coordinate with Beth	Boos 573-554-7858
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	IG AGENCY'S PERMISSION TO I	DISPOSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATU	RE: Solo AM	
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2017/02/27	G/L ACCOUNT FOR PRO	CEEDS 2700-3836 J
ORIGINAL ACQUISITI	ON AMOUNT <u>1,419.48</u>		2
ORIGINAL FUNDING S	SOURCE 2790		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	۶ <u>ــــــــــــــــــــــــــــــــــــ</u>
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXP	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER <u>394-2024</u> 15/2024	f	

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DATE: 08/06/2024	]	FIXED ASSET TAG NUMBER:	021244
DESCRIPTION:	HP Z240 PC WORKSTATION		-
	S OF DISPOSAL:		COPY
OTHER INFORMAT	ION:	4	RECEIVED
CONDITION OF ASS	SET: HARDWARE AND MEMORY REM	MOVED	AUG 0 6 2024
	DSITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FO	R ASSET REMOVAL TO STORAGE: as	ap @ ECC coordinate with Beth E	300s 573-554-7858
IF YES, ATTACH D	IASED WITH GRANT FUNDING? YES 1 OCUMENTATION SHOWING FUNDING	GAGENCY'S PERMISSION TO DI	SPOSE OF ASSET.
DEPARTMENT: 91	1/JOINT COMM OPERA SIGNATUR		
AUDITOR			2000 2000
ORIGINAL ACQUIS	ITION DATE 2017/02/27	G/L ACCOUNT FOR PROC	EEDS_2700-3836 J
ORIGINAL ACQUIS	SITION AMOUNT 1,419.48		
ORIGINAL FUNDIN	IG SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SSION / COUNTY CLERK		
APPROVED DISPO	SAL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER	EXPLAIN		
COMMISSION ORI	DER NUMBER 394-2024 8/15/2024 15/2024		

DATE: 08/06/2024		FI	XED ASSET TAG	NUMBER: 00021247
DESCRIPTION:	HP Z240 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:			PECEWER /
OTHER INFORMATIO	DN:			THE COPY
CONDITION OF ASSE	T: HARDWARE AND M	EMORY REMO	OVED	AUG 0 6 2024
REASON FOR DISPOS	SITION: REPLACEMEN	T		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO S	FORAGE: asap	@ ECC coordinat	e with Beth Boos 573-554-7858
IF YES, ATTACH DO		NG FUNDING A	AGENCY'S PERMI	SSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/	JOINT COMM OPERA	SIGNATURE:	2014/	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2017/02/27		G/L ACCOUN	TFOR PROCEEDS 2700-3836 F
ORIGINAL ACQUISI	ΓΙΟΝ ΑΜΟUNT <u>1,419.4</u>	8		Ŭ
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERE	<u>K</u>		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME	Ē		NUMBER
	LOCATION WITHIN I	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	(PLAIN			
COMMISSION ORDE	R NUMBER 394- 15/2024	2024		

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024	<u>5</u> 3	F	IXED ASSET TAG N	UMBER: 00021248
DESCRIPTION:	HP Z240			
	PC WORKSTATION			RECEIVED
REQUESTED MEANS	OF DISPOSAL:			
	DN:			AUG 0 6 2024
	T: HARDWARE AND ME			AUDITOROPY
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STO	DRAGE: asap	@ ECC coordinate	with Beth Boos 573-554-7858
WAS ASSET PURCHA	SED WITH GRANT FUND	ING? VES NO		ION TO DISPOSE OF ASSET.
		IGNATURE:	QA And	AA
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2017/02/27		G/L ACCOUNT F	OR PROCEEDS 2700-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>1,419.48</u>			<u> </u>
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 16	03			
COUNTY COMMISSIC	<u>DN</u> / <u>COUNTY CLERK</u>			-
APPROVED DISPOSAL				
TRANSFER	DEPARTMENT NAME		N	TUMBER
	LOCATION WITHIN DEP	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EXP	LAIN			
COMMISSION ORDER N DATE APPROVED	NUMBER 394-	2024		

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DATE: 08/06/2024	F	XED ASSET TAG NUMBER:	00021249
DESCRIPTION:	HP Z240 PC WORKSTATION		CODV
	OF DISPOSAL:		RECEIVED
	DN:		AUG 0 6 2024
CONDITION OF ASSI	ET: HARDWARE AND MEMORY REM	OVED	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asa	p @ ECC coordinate with Betl	n Boos 573-554-7858
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES N OCUMENTATION SHOWING FUNDING	1 hA Atta	DISPOSE OF ASSET.
DEPARTMENT: 911	JOINT COMM OPERA SIGNATURE	EU FILL	
AUDITOR			0700 7621
ORIGINAL ACQUISI	TION DATE 2017/02/27	G/L ACCOUNT FOR PRO	DCEEDS 2700-3836 F
ORIGINAL ACQUIS	TION AMOUNT <u>1,419.48</u>		
ORIGINAL FUNDIN	G SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS			
TRANSFER	DEPARTMENT NAME	NUMB	ER
	LOCATION WITHIN DEPARTMEN	T	
	INDIVIDUAL		
TRADE		ED BIDS	
OTHER	EXPLAIN		
	294-202	4	
COMMISSION ORD	PER NUMBER	/	
DATE APPROVED_	8/15/9004		
SIGNATURE	1 p la		

DATE: 08/06/2024	FIXED	ASSET TAG NUMBER: 00021262
DESCRIPTION:	HP Z240 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	N:	•
CONDITION OF ASSET	T: HARDWARE AND MEMORY REMOVE	BOONE COUNTY
	TION: REPLACEMENT	AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap @	ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DOC	0	NCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATURE:	
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700-3856 5
ORIGINAL ACQUISIT	ION AMOUNT <u>1,419.48</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BID	S
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 394-2024 15/2024 15/2024	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024	H	FIXED ASSET TAG NUMBER: 00021281
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	AUG 0 6 2024
	N:	BOONE COUNTY
	T: HARDWARE AND MEMORY REM	
	ITION: REPLACEMENT	
		ap @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DO		AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/.	JOINT COMM OPERA SIGNATURE	B: 3 AVAN
AUDITOR		7700-3856-
ORIGINAL ACQUISIT	ION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700-3836-
ORIGINAL ACQUISIT	TION AMOUNT 1,419.48	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	T
	INDIVIDUAL	
TRADE	AUCTIONSEALE	ED BIDS
OTHER EX	(PLAIN	
COMMISSION ORDE	R NUMBER 394-2024 15/2024 5014	

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DATE: 08/06/2024		FI	XED ASSET TAG N	UMBER: 00021393
DESCRIPTION;	HP Z240 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:		-	RECEWEPPY
OTHER INFORMATIC	DN:			AUG 0 6 2024
CONDITION OF ASSE	T: HARDWARE AND M	EMORY REM	OVED	BOONE COUNTY AUDITOR
REASON FOR DISPOS	SITION: REPLACEMEN	Г		
DESIRED DATE FOR	ASSET REMOVAL TO ST	TORAGE: asa	o @ ECC coordinat	e with Beth Boos 573-554-7858
IF YES, ATTACH DO		NG FUNDING	AGENCY'S PERMI	SSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/	JOINT COMM OPERA	SIGNATURE:	Sen VIII	$\mathcal{A}$
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2017/02/27		G/L ACCOUN	r for proceeds 2700-3836 J
ORIGINAL ACQUISI	FION AMOUNT <u>1,317.5</u>	6		
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERE	2		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAMI	3		NUMBER
	LOCATION WITHIN I	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALEI	BIDS	
OTHER EX	KPLAIN			
COMMISSION ORDE DATE APPROVED	R NUMBER 394	- 2024		

DATE: 08/06/2024	FIXED ASSET TAG	NUMBER: 00021399
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS C	OF DISPOSAL:	AUG 0 6 2024
OTHER INFORMATION	N:	BOOM
CONDITION OF ASSET	T: HARDWARE AND MEMORY REMOVED	COPY
REASON FOR DISPOSI	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap @ ECC coordina	ate with Beth Boos 573-554-7858
IF YES, ATTACH DOCI	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERM	IISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JC	OINT COMM OPERA SIGNATURE: 2017	1×C
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2017/02/27 G/L ACCOUN	VT FOR PROCEEDS $\frac{2700-3836}{5}$
ORIGINAL ACQUISITI	ION AMOUNT 1,317.56	-
ORIGINAL FUNDING S	SOURCE 2790	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIC	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EXP	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 394-2024 15/2924 5/	

REQ	UEST FOR DISPOSAL/TRANSFE.	R OF COUNTY PROPERTY 21400
DATE: 08/06/2024	FIXEI	ASSET TAG NUMBER: 0002140
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	AUG 0 6 2024
OTHER INFORMATIO	DN;	BOONE COUNTY AUDITOR DY
CONDITION OF ASS	ET: HARDWARE AND MEMORY REMOVE	
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap @	ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DC	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGE JOINT COMM OPERA SIGNATURE:	NCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR	an a succession of the second s	
	TION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700-3856
	TION AMOUNT 1,317.56	
ORIGINAL FUNDING		
ACCOUNT GROUP 1		
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BII	os
OTHER E	XPLAIN	
COMMISSION ORDE	R NUMBER 394-2024 8/15/2024 15/10024	

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00/06/2024		FIXED ASSET TAG NUM	BER: 00021401
DATE: 08/06/2024	HP Z240		RECEIVED
DESCRIPTION:	PC WORKSTATION		AUG 0 6 2024
REQUESTED MEANS	OF DISPOSAL:		BOONE COUNTY
	DN:		(Rugh COPY
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	MOVED	لاست
REASON FOR DISPOS	SITION: REPLACEMENT		111 Dath Dage 572 554 7858
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: _a	sap @ ECC coordinate wi	th Beth Boos 573-554-7650
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	a la La	ON TO DISPOSE OF ASSET.
DEPARTMENT: 911/	JOINT COMM OPERA SIGNATU	GE	
AUDITOR			OR PROCEEDS 2700 - 3836 J-
	TION DATE 2017/02/27	G/L ACCOUNT F	JRTROCELEDI
	TION AMOUNT <u>1,317.56</u>		
ORIGINAL FUNDING	G SOURCE 2790	10 1	
ACCOUNT GROUP	1603		and water and the second s
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		
TRANSFER			
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER	EXPLAIN		
COMMISSION ORD DATE APPROVED_ SIGNATURE	DER NUMBER 394-20: 8/15/12024	<u>}</u> 	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024		FD	XED ASSET TAG NUMBER	2:00021406
DESCRIPTION:	HP Z240 PC WORKSTATION			RECEIVED
REQUESTED MEANS	OF DISPOSAL:			AUG 0 6 2024
OTHER INFORMATIC	DN:			BOONE COUNTY
CONDITION OF ASSE	T: HARDWARE AND ME	MORY REMC	VED	AUDITOR
	SITION: REPLACEMENT			COPY
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: asap	@ ECC coordinate with Be	eth Boos 573-554-7858
	SED WITH GRANT FUND CUMENTATION SHOWIN		GENCY'S PERMISSION T	O DISPOSE OF ASSET.
DEPARTMENT: 911/	JOINT COMM OPERA	IGNATURE	3 MARC	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2017/02/27		G/L ACCOUNT FOR PF	ROCEEDS 2700-3836 J
ORIGINAL ACQUISIT	TION AMOUNT <u>1,317.56</u>			
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUME	BER
	LOCATION WITHIN DE	PARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	IPLAIN			
COMMISSION ORDEI	RNUMBER 394- 15/2024	2024	2	

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

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00/06/2024		FIXED ASSET TAG	NUMBER: 00021411
DATE: 08/06/2024			RECEIVED
DESCRIPTION:	HP Z240 PC WORKSTATION		AUG 06 2024
	OF DISPOSAL:		AUDITON DV
OTHER INFORMATIO	DN:		COL
	T: HARDWARE AND MEMORY	REMOVED	
REASON FOR DISPO	SITION: REPLACEMENT		o.
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	asap @ ECC coordina	ate with Beth Boos 573-554-7858
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUN		IISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911	JOINT COMM OPERA SIGNA	TURE: Ser 14	
AUDITOR			2200-3086
ORIGINAL ACQUISI	TION DATE 2017/02/27	G/L ACCOU	NT FOR PROCEEDS 2700-3836 5
ORIGINAL ACQUIS	TION AMOUNT <u>1,317.56</u>		
ORIGINAL FUNDIN	G SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS			
TRANSFER			NUMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONS	EALED BIDS	
OTHER	EXPLAIN		
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-20. 8/15/2024	24	
	A		

DATE: 08/06/2024		FL	XED ASSET TAG	NUMBER: 00021418
DESCRIPTION:	HP Z240 PC WORKSTATION			RECEIVED
REQUESTED MEANS	OF DISPOSAL:			AUG 0 6 2024
OTHER INFORMATIO	DN:			AUDITO OPY
CONDITION OF ASSI	ET: HARDWARE AND MEN	IORY REMC	VED	
REASON FOR DISPO	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: asap	@ ECC coordina	te with Beth Boos 573-554-7858
IF YES, ATTACH DO		FUNDING A	GENCY'S PERM	ISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/	JOINT COMM OPERA S	IGNATURE:	E MVV	
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2017/02/27		G/L ACCOUN	T FOR PROCEEDS 2700 - 3836
ORIGINAL ACQUISI	TION AMOUNT <u>1,317.56</u>			1
ORIGINAL FUNDING	3 SOURCE 2790			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK	1.1.		
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME_			NUMBER
	LOCATION WITHIN DE	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDE DATE APPROVED	R NUMBER 3914- 8/15/2024	2024		

DATE: 08/06/2024		FIX	ED ASSET TAG NUME	3ER:
DESCRIPTION:	HP Z240			RECEIVED
DESCRIPTION	PC WORKSTATION			AUG 0 6 2024
REQUESTED MEANS	OF DISPOSAL:		-	
	DN:			COPY
CONDITION OF ASSE	T: HARDWARE AND ME	EMORY REMO	VED	
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO ST	ORAGE: asap	@ ECC coordinate with	h Beth Boos 573-554-7858
IF YES, ATTACH DO		NG FUNDING A	GENCY'S PERMISSIO	N TO DISPOSE OF ASSET.
DEPARTMENT: 911/.	JOINT COMM OPERA	SIGNATURE:	par off	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2017/02/27		G/L ACCOUNT FOR	R PROCEEDS 2700 - 38 36
ORIGINAL ACQUISIT	TION AMOUNT <u>1,317.56</u>	6		
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK	<u> </u>		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME	8	N	JMBER
	LOCATION WITHIN I	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	XPLAIN			
COMMISSION ORDE	R NUMBER, 394 8/15/2034 8/15/2034	-2024		

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DATE: 08/06/2024		FIXED ASSET TAG NUMBER: 00021422
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	AUG 0 6 2024
	N:	BOONE COUNTY
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	EMOVED AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: a	sap @ ECC coordinate with Beth Boos 573-554-7858
IE VES ATTACH DO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	NG AGENCY STERINISSION O BIBLORE
DEPARTMENT: 911/	JOINT COMM OPERA SIGNATU	RE: Security
AUDITOR		7700-3836
ORIGINAL ACQUISI	TION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700 - 3836 5
ORIGINAL ACQUISI	TION AMOUNT <u>1,317.56</u>	ar an
ORIGINAL FUNDING	SOURCE 2790	=
ACCOUNT GROUP	603	_
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOS.		
TRANSFER		NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	ALED BIDS
OTHER E	EXPLAIN	
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-202 8/15/2024 15/2024	24

DATE: 07/23/2024		FIXED ASSET TAG NUMBER: 0002139	4
DESCRIPTION:	HP Z240		RECEIVED
DEBOIM MONT	PC WORKSTATION		JUL 2 3 2024
	S OF DISPOSAL:		BOONE COUNTY
OTHER INFORMATI	ION:		
CONDITION OF ASS	BET: HARDWARE AND MEMORY RE	MOVED	
REASON FOR DISPO	DSITION: REPLACEMENT		
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE: as	sap @ ECC coordinate with Beth Boos 5	73-554-7858
IF YES, ATTACH D		GAGENCY'S PERMISSION TO DISTOST	E OF ASSET.
DEPARTMENT: 91'	1/JOINT COMM OPERA SIGNATUR	E: CIVICE	
AUDITOR			
ORIGINAL ACQUIS	ITION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS	2100-3836 F
ORIGINAL ACQUIS	SITION AMOUNT 1,317.56		
ORIGINAL FUNDIN	IG SOURCE 2790		
ACCOUNT GROUP	1603	:	
COUNTY COMMIS	SSION / COUNTY CLERK		
APPROVED DISPOS	SAL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER	EXPLAIN		
COMMISSION ORI	DER NUMBER 394-202	4	
DATE APPROVED	8/15/2024		
SIGNATURE	150 Km	-	2
51011111010	V		

DATE: 07/23/2024		FIXE	D ASSET TAG NUN	MBER: 00021405	
DESCRIPTION:	HP Z240				RECEIVED
	PC WORKSTATION			-	JUL 2 3 2024
	OF DISPOSAL:			CO	BOONE COUNTY
	N:				
CONDITION OF ASSE	T: HARDWARE AND M	IEMORY REMOV	ED		4
REASON FOR DISPOS	ITION: REPLACEMEN	T			
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: asap @	ECC coordinate w	ith Beth Boos 573	-554-7858
IF YES, ATTACH DOO	SED WITH GRANT FUN	ING FUNDING AC	ENCY'S PERMISSI	ON TO DISPOSE O	)F ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA	SIGNATURE:	SOUVE		
AUDITOR					
ORIGINAL ACQUISIT	ION DATE 2017/02/27		G/L ACCOUNT F	OR PROCEEDS	2700-3836J
ORIGINAL ACQUISIT	TION AMOUNT 1,317.5	6			_
ORIGINAL FUNDING	SOURCE 2790				
ACCOUNT GROUP 16	603				
COUNTY COMMISSI	ON / COUNTY CLER	K			
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT NAM	E	1	NUMBER	
	LOCATION WITHIN	DEPARTMENT_			
	INDIVIDUAL				
TRADE	AUCTION	SEALED B	IDS	2	u.
OTHER EX	PLAIN				
COMMISSION ORDER	R NUMBER, 394	- 7024			

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

DATE: 07/23/2024	FIXED ASSET TAG NUMBER: 00021416
DESCRIPTION:	HP Z240 PC WORKSTATION
REQUESTED MEANS (	DF DISPOSAL:
OTHER INFORMATION	۹: C
CONDITION OF ASSET	
REASON FOR DISPOSI	TION: REPLACEMENT
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DOC	EED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
· · · · · · · · · · · · · · · · · · ·	
AUDITOR	ON DATE 2017/02/27 G/L ACCOUNT FOR PROCEEDS 2700-3836 J
ORIGINAL ACQUISITI	ON AMOUNT 1,317.56
ORIGINAL FUNDING	SOURCE 2790
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 DATE APPROVED	NUMBER 394-3024 15/2924

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DATE: 07/23/2024	FI	XED ASSET TAG NUMBER: 00021414
DESCRIPTION:	HP Z240 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	- 1
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMO	
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asa	@ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING JOINT COMM OPERA SIGNATURE	AGENCI STERNISSION IN DIA CONTRACT
AUDITOR		
ORIGINAL ACQUISIT	TON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700-3836 F
	TION AMOUNT 1,317.56	
ORIGINAL FUNDING	SOURCE 2790	~
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER		NUMBER
		Γ
TRADE	AUCTIONSEALE	
OTHER E	XPLAIN	
COMMISSION ORDE DATE APPROVED	ER NUMBER <u>394 - 3034</u> 8/15/10024	

DATE: 07/23/2024		FIXED ASSET TAG NUMBER: 0002	1256
DESCRIPTION:	HP Z240 PC WORKSTATION		
REQUESTED MEANS C	DF DISPOSAL:		DECEMED
OTHER INFORMATION	J:		PECCIVED
CONDITION OF ASSET	HARDWARE AND MEMORY REM	MOVED	JUL 2 3 2024
REASON FOR DISPOSI	TION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: as	ap @ ECC coordinate with Beth Boos	\$ 573-554-7858
IF YES, ATTACH DOCU		GAGENCY'S PERMISSION TO DISPO	DSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATUR	E: JOUNILLE	2
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEED	s 2700 -3836 J-
ORIGINAL ACQUISITIC	ON AMOUNT <u>1,419.48</u>		_
ORIGINAL FUNDING S	OURCE 2790		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	Γ	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	D BIDS	
OTHER EXP	LAIN		*
COMMISSION ORDER N DATE APPROVED	NUMBER 394-2024		

DATE: 07/16/2024	FIX	ED ASSET TAG NUMBER: 00022241	
	SHARP LC48LE653U		
DESCRIPTION	TV		DO
REQUESTED MEANS	OF DISPOSAL:	RECEIVED	JPI
OTHER INFORMATIO	N:	JUL 1 8 2024	
	T: PURCHASE DATE	COUNT 1	
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap	@ ECC coordinate with Beth Boos 573-58	54-7858
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A DRMATION TECHNOL SIGNATURE:	CA A A A A A A A A A A A A A A A A A A	ASSET.
DEPARTMENT: IN C			
AUDITOR			
ORIGINAL ACQUISIT	TON DATE 2017/08/09	G/L ACCOUNT FOR PROCEEDS	
ORIGINAL ACQUISI	ΓΙΟΝ ΑΜΟUNT <u>552.67</u>		
ORIGINAL FUNDING	SOURCE 2761		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA			
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED	BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED	ER NUMBER 394-2024 8/15/2024	^	
	V		

e.,

DATE: 07/23/2024	FIXED ASSET TAG	G NUMBER: 00021236
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS (	DF DISPOSAL:	JUL 2 3 2024
	N:	BOONE COONE
	T: HARDWARE AND MEMORY REMOVED	
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap @ ECC coordin	nate with Beth Boos 573-554-7858
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PER	USSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATURE:	Very
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2017/02/27 G/L ACCOU	INT FOR PROCEEDS 2700-3836 5
ORIGINAL ACQUISIT	ION AMOUNT 1,419.48	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 10	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	(PLAIN	
COMMISSION ORDED	R NUMBER 394-2024	

Request for Disposal/Transfer of County PropertyAN 1 1 2024

RECEIVED

Complete, sign, and return to Auditor's Office BOONE COUNTY AUDITOR Fixed Asset Tag Number: Date: 1/11/2024 20 Description of Asset: Fax Machine Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): None Condition of Asset: Broken no longer can get parts. Reason for Disposition: Broken/Not working Location of Asset and Desired Date for Removal to Storage: Assessor's Office Was asset purchased with grant funding? YES XNO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 2010 - Assessment Signature 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\_\_\_\_\_ Transfer Department Name\_ Location within Department Individual Trade Auction Sealed Bids Other Explain **Commission Order Number** Date Approved Signature

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Date: 01/29/2024	Fixed Asset	Tag Number: No 7	lag
Description of Asset: HSM PAPER SI	HREDDER		
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.	):		
Condition of Asset: USED			RECEIVED
Reason for Disposition: NO LONGER	USING		JAN <b>31 2024</b> BOONE COUNTY
Location of Asset and Desired Date fo	r Removal to St	torage:	AUDITOR
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	restriction and/		aining to disposal? TYES NO zency's restrictions and/or requirements
Dept Number & Name: 1130 COUN	TY CLERK	Signat	are fit I funt
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Accour	nt for Proceeds
Original Acquisition Amount	1		$\bigcirc$
Original Funding Source			
	MMISSION		
To be Completed by: COUNTY CC	MIMISSION_	/ <u>COUNTICLE</u>	
Approved Disposal Method:			
Transfer Department N	Name		Number
Location with	in Department		
Individual			
TradeAuction		_Sealed Bids	
Other ExplainO	11 5.		
Commission Order Number	14-00	24	
Date Approved 8/15/20	124		
Signature			

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<b>BOONE COUNTY</b> <b>Request for Disposal/Transfer of County Property</b> <i>Complete, sign, and return to Auditor's Office</i>	
Date: 06/20/2024 Fixed Asset Tag Number: 19847	
Description of Asset: Iris Camera RECEIV	ED
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: JUL 012	
Other Information (Serial number, etc.): 131898	R
Condition of Asset: Unknown, but rattles with possible broken parts inside	
Reason for Disposition: No longer used/useful	
Location of Asset and Desired Date for Removal to Storage: BCSO Admin Bldg - Capt Leer's Office	
Was asset purchased with grant funding? TYES XNO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.	
Dept Number & Name: 1251 - GF Sheriff Operations Signature	
To be Completed by: AUDITOR       //22//5       G/L Account for Proceeds       //70 - 3836 J         Original Acquisition Date       Z, 750.00       G/L Account for Proceeds       J/70 - 3836 J	
Original Funding Source 🖉 Z75 /	
Account Group 1603	
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 394 - 2024	
Date Approved 8/15/2024 Signature	

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

Date: 06/20/2024	Fixed Asset Tag Number: 18190	
Description of Asset: Mobile Eyes Iris C	lamera	
Requested Means of Disposal: Sell [	Trade-In Recycle/Trash Other, Explain	1:
Other Information (Serial number, etc.):	124218	RECEIVED
Condition of Asset: Unknown		JUL 01 2024
Reason for Disposition: No longer used/u		BOONE COUNTY AUDITOR
Location of Asset and Desired Date for R	Removal to Storage: Captain Leer's Office	
If yes, attach documentation dem	triction and/or requirements pertaining to disposal? nonstrating compliance with the agency's restrictions	and/or requirements.
Dept Number & Name: 1251 - GF Sheri	iff Operations Signature	
To be Completed by: AUDITOR Original Acquisition Date	5/3/12 G/L Account for Proceeds	
Original Acquisition Amount		
Original Funding Source Z744		
Account Group 1604		
To be Completed by: COUNTY COM	IMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department Nat	meNumber	
Location within	Department	
Individual		
TradeAuction	Sealed Bids	
Other ExplainO	1/ Detail	
Commission Order Number_37	7-5024	
Date Approved 8/15/2024		
Signature		

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### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/01/2024		FIXED ASSET TAG NUMBER: 000	22915
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS C	DF DISPOSAL:		
OTHER INFORMATION	J:		ARV
CONDITION OF ASSET	HARDWARE AND MEMORY R	EMOVED	RECEIVED
REASON FOR DISPOSIT	TION: REPLACEMENT		10000
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap - in gc rm 123	JUL 31 2024
	ED WITH GRANT FUNDING? YE UMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISI	BOONE COUNTY AUDITOR POSE OF ASSET.
DEPARTMENT: DESIG	SN & CONSTRUCTIC SIGNATU	IRE: SANTA	
AUDITOR		C	
ORIGINAL ACQUISITIC	ON DATE 2018/07/16	G/L ACCOUNT FOR PROCEE	DS 1190-3836 F
ORIGINAL ACQUISITIC	ON AMOUNT <u>829.00</u>	2	
ORIGINAL FUNDING S	OURCE 2741	-	
ACCOUNT GROUP 160	03	-	
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	2NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EXPI	LAIN		
COMMISSION ORDER N DATE APPROVED	NUMBER 394-2024	4	

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Date: 05/31/2024	Fixed Asset Tag Number: 231	56	
Description of Asset:	Desktop PC / Z240	RECEIVED	
Requested Means of Disposal:	Recycle/Trash		
Other Information:	SERIAL NUMBER: 2UA85026	HM JUL 2 2 2024	
Condition of Asset:	OUTDATED	BOONE COUNTY AUDITOR	
Reason for Disposition:	ROUTINE REPLACEMENT		
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthouse / F Services - IMMEDIATELY	loor: 1 / Room: Technology	
Was Asset Purchased with Gra	nt Funding? NO		
DEPARTMENT: 1241-Juvenile	Office SIGNATURE: Cundy	Danit	
To be Completed by: AUDITO Original Acquisition Date	<sup>3</sup> <u>ζ/000</u> g/L	Acct for Proceeds	
Original Acquisition Amount Original Funding Source			
Account Group			
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLERK		
Transfer	Department Name:		
	Location within Department:		
	Individual:		
Trade		Sealed Bids	
Other	Explain		
Commission Order Number 394-2024 Date Approve: 8115, 2024 Signature 9			

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Date: 05/31/2024	Fixed Asset Tag Number: 231	157		
Description of Asset:	Desktop PC / Z240	RECEIVED		
Requested Means of Disposal:	Recycle/Trash	JUL 2 2 2024		
Other Information:	SERIAL NUMBER: 2UA85026	BOONE COUNTY		
Condition of Asset:	OUTDATED	AUDITOR		
Reason for Disposition:	ROUTINE REPLACEMENT			
Location of Asset and Desired D Removal To Storage:	Date for Boone County Courthouse / F Services - IMMEDIATELY	Floor: 1 / Room: Technology		
Was Asset Purchased with Gran	nt Funding? NO	N T		
DEPARTMENT: 1241-Juvenile	Office SIGNATURE: Cray	Danies		
and the second se				
To be Completed by: AUDITOF Original Acquisition Date	41000 G/	L Acct for Proceeds		
Original Acquisition Date	1			
Original Acquisition Amount				
Original Funding Source				
Account Group				
Annround Disposal Method'	Y COMMISSION / COUNTY CLERK			
Transfer	Department Name:	Number		
	Location within Department:			
	Individual:			
Trade	Commission of the second se	Sealed Bids		
Other	Explain			
Commission Order Number 394-3034 Date Approve: 3/15/3034 Signature				

Date: 05/15/2024	Fixed Asset Tag Numb	<b>er:</b> 23134	RECEIVED
Description of Asset:	Tower PC / Z240		
Requested Means of Disposal:	Recycle/Trash		MAY 1 6 2024
Other Information:	SERIAL NUMBER: 204	\8471HVD	BOONE COUNTY AUDITOR
Condition of Asset:	OUTDATED		
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: Technolo LY	ogy
Was Asset Purchased with Gra	nt Funding? NO	0	
DEPARTMENT: 1230-Jury Serv	vices and Court Costs SIGNAT	JRE: Cindy Ja	nett
		2	
To be Completed by: AUDITOR Original Acquisition Date	12/14/18	G/L Acct for Proceeds	1190-3836 F
Oliginal Acquisition Bate			0
Original Acquisition Amount	1,006.21		
Original Funding Source	2731	2	
Account Group	1603	-	
To be Completed by : COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method;			
	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number 394 - 2024 Date Approve: 81572024 Signature 9			

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Date: 05/15/2024	Fixed Asset Tag Number	: 23135	RECEIVED
Description of Asset:	Tower PC / Z240		MAY 1 6 2024
Requested Means of Disposal:	Recycle/Trash		TOONE COUNTY
Other Information:	SERIAL NUMBER: 2UA8	471HVC	AUDITOR
Condition of Asset:	OUTDATED		
Reason for Disposition:	ROUTINE REPLACEMEN	1T	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthous Services - IMMEDIATELY	e / Floor: 1 / Room: Techr /	nology
Was Asset Purchased with Gra	ant Funding? NO	9	· •
DEPARTMENT: 1230-Jury Ser	vices and Court Costs SIGNATUR	RE: Undy SI	and
To be Completed by: AUDITO Original Acquisition Date	R 12/14/18	G/L Acct for Proceeds	1190-3836 F
Original Acquisition Amount	1,006.21		
Original Funding Source	2731		
Account Group	1603		
To be Completed by : COUNTY COMMISSION / COUNTY CLERK			
Approved Disposal Method; Transfer	Department Name:	Number	
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number 394 - 3034 Date Approve:			

Date: 05/15/2024 Fixed Asset Tag Number: 23136 RECEIVED Tower PC / Z240 **Description of Asset:** MAY 1 6 2024 Recycle/Trash **Requested Means of Disposal:** BOCNE COUNTY AUDITOR Other Information: SERIAL NUMBER: 2UA8471HVF OUTDATED 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 indy Janets DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: To be Completed by: AUDITOR 14/18 G/L Acct for Proceeds 1190-3836 F **Original Acquisition Date** 1,006 21 Original Acquisition Amount Z731 Original Funding Source 1603 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

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DATE: 04/11/2024		FIXED ASSET TAG NU	MBER: 00018123
	LENOVO W530		
DESCRIPTION:	LAPTOP NOTEBOOK		
REQUESTED MEAN	S OF DISPOSAL:		ECOPY .
OTHER INFORMATI	ON:		
CONDITION OF ASS	BET: HARDWARE AND MEMORY RI	EMOVED	RECEIVED
REASON FOR DISPO	DSITION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FOI	R ASSET REMOVAL TO STORAGE:		BOONE COUNTY AUDITOR
IF YES, ATTACH D	IASED WITH GRANT FUNDING? YE OCUMENTATION SHOWING FUNDI	0.171	SION TO DISPOSE OF ASSET.
DEPARTMENT: GI	S - COUNTY SIGNATU	RE. LATI July	W
AUDITOR			1100 3001 7
ORIGINAL ACQUIS	SITION DATE 2012/09/14	G/L ACCOUNT	FOR PROCEEDS <u>1190-3836</u>
	SITION AMOUNT <u>1,390.39</u>		
ORIGINAL FUNDI	NG SOURCE 2731	_	
ACCOUNT GROUP	1603	-	
COUNTY COMMI	SSION / COUNTY CLERK		
APPROVED DISPO	SAL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM		
	INDIVIDUAL		
TRADE		ALED BIDS	
OTHER	EXPLAIN		
COMMISSION OR DATE APPROVEI SIGNATURE	DER NUMBER 394-202 08/15/2924 15/2924	.4 	

DATE: 04/24/2024		FIXED ASSET TAG	NUMBER: 00022020
DESCRIPTION:	DELL XPS 13 9360 LAPTOP NOTEBOOK		RECEIVED
REQUESTED MEAN	S OF DISPOSAL:		
OTHER INFORMATI	ON:		MAY 1 4 2024 BOONE COUNTY
CONDITION OF ASS	ET: HARDWARE AND MEMORY	REMOVED	AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT		COPY
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE	: asap - in gc rm 123	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y DCUMENTATION SHOWING FUN ORMATION TECHNOL SIGNA	DING AGENCY'S PERM	ISSION TO DISPOSE OF ASSET.
AUDITOR			
ORIGINAL ACQUIS	TION DATE 2017/05/08	G/L ACCOUN	IT FOR PROCEEDS <u>1190-38</u> 36 5
ORIGINAL ACQUIS	ITION AMOUNT 1,172.34		
ORIGINAL FUNDIN	G SOURCE 2731		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS			
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE		EALED BIDS	
	EXPLAIN		
COMMISSION ORD DATE APPROVED_ SIGNATURE	2011 2-2	uf	

	BOONE COUNTY	Y
RE	QUEST FOR DISPOSAL/TRANSFER OF CO	OUNTY PROPERTY
DATE: 04/05/2024	FIXED ASSET TA	AG NUMBER: 00022838
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	RECEIVED
REQUESTED MEAN	NS OF DISPOSAL:	APR 0 8 2024
OTHER INFORMAT		BOONE COUNTY
CONDITION OF AS	SET: HARDWARE AND MEMORY REMOVED	JUCOP1
REASON FOR DISP	OSITION: REPLACEMENT	
DESIRED DATE FO	R ASSET REMOVAL TO STORAGE: asap in gc rm 123	
WAS ASSET PURCI IF YES, ATTACH D	HASED WITH GRANT FUNDING? YES NO DOCUMENTATION SHOWING FUNDING AGENCY'S PER	MISSION TO DISPOSE OF ASSET.
DEPARTMENT: PF	ROSECUTING ATTORNI SIGNATURE:	180-
AUDITOR		
ORIGINAL ACQUIS	G/L ACCO	UNT FOR PROCEEDS 1190-383
ORIGINAL ACQUI	SITION AMOUNT 797.00	
ORIGINAL FUNDIN	NG SOURCE 2731	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SSION / COUNTY CLERK	n i de anti-anti anti i anti i anti i anti i anti i anti ant
APPROVED DISPOS	SAL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	1
TRADE	AUCTIONSEALED BIDS	4
OTHER	EXPLAIN	
COMMISSION ORD DATE APPROVED_ SIGNATURE	PER NUMBER, <u>394 - 30</u> 24 8/15/ 20124 P	
R	oger B. Wilson Government Center • 801 East Walnut, Room 221 • 0 Phone (573) 885-4315 • Fax (573) 886-4322	
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Request for Disposal/	<b>E COUNTY</b> <b>Transfer of County Property</b> <i>n, and return to Auditor's Office</i>		
Date: 3/29/2024 Fixed Asse	t Tag Number: 09456,		
Description of Asset: Turquoise Task Chair			
Requested Means of Disposal: Sell Trade-In	Recycle/Trash Other, Explain:		
Other Information (Serial number, etc.):	RECEIVED		
Condition of Asset: FAIR - DISCOLORED	APR 01 2024		
Reason for Disposition: NOT NEEDED	BOONE COUNTY AUDITOR		
Location of Asset and Desired Date for Removal to S	Storage: Hearing Room 1 on 3rd Floor - Courthouse		
Was asset purchased with grant funding? [YES XNO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? [YES ]NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.			
Dept Number & Name: 1210 Court Operations Signature Curry Janua			
T I C I II ATTOTTOD	G/L Account for Proceeds		
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY COMMISSION	/ <u>COUNTY CLERK</u>		
Approved Disposal Method:			
Transfer Department Name	Number		
Location within Department	1 		
Individual			
TradeAuction	_Sealed Bids		
Other Explain			
Commission Order Number 394 - 20	24		
Date Approved 8/15/3024			
SignatureP			

 $\label{eq:holds} H:\label{eq:holds} H:\label{eq:holds} H:\label{eq:holds} ASSETS -DISPOSAL & ADDITIONS\DISPOSAL-TRANSFER\Fixed\ Asset\ Disposal\ Form\ Blank.docx\ Revised:\ September\ 2016$ 

<b>BOONE COUNTY</b> Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office
Date: 4/29/2024 Fixed Asset Tag Number: None
Description of Asset: Symbol barcode scanner with stand
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): NA
Condition of Asset: Unknown RECEIVED
Reason for Disposition: Item no longer utilized APR 2 9 2024
Location of Asset and Desired Date for Removal to Storage: NA 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 NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 2040 Road & Bridge 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 NameNumberNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other ExplainO
Commission Order Number 394 - 2024
Date Approved 8715 3024
SignatureP

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Date: 4/29/2024	Fixed Asset Tag Number:	None
Description of Asset: TCS TTP-244 Plus	Barcode printer	
Requested Means of Disposal: Sell [	Trade-In Recycle/I	Trash Dther, Explain:
Other Information (Serial number, etc.): I	NA	RECEIVED
Condition of Asset: Unknown		APR 2 9 2024
Reason for Disposition: Item no longer u	tilized	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for R	Removal to Storage: NA	
	triction and/or requirement nonstrating compliance with	nts pertaining to disposal? [YES [NO n the agency's restrictions and/or requirements. Signature
To be Completed by: AUDITOR Original Acquisition Date		G/L Account for Proceeds
Original Acquisition Amount	1	9
Original Funding Source		
Account Group		
To be Completed by: COUNTY COM	MISSION / COUNTY	CLERK
Approved Disposal Method:		
Transfer Department Nat	me	Number
Location within	Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number_390	1-2024	
Date Approved 815 202	4	
Signature / //		

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#### **BOONE COUNTY** Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office Fixed Asset Tag Number: None Date: 4/29/2024 Description of Asset: Dymo LabelWriter 400 Turbo Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): NA RECEIVED Condition of Asset: Unknown APR 2 9 2024 Reason for Disposition: Item no longer utilized BOONE COUNTY AUDITOR Location of Asset and Desired Date for Removal to Storage: NA 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: 2040 Road & Bridge Signature \_\_\_\_ 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 Other Explain\_ Commission Order Number\_ 2024 Date Approved Signature

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	1 0			
Date: 4-3-2024	Fixed Asset Tag Nur	nber: none		
Description of Asset: 2 label printer,	barcode reader, time clo	k, wiring		
Requested Means of Disposal: 🔀 Sell	Trade-In Recy	cle/Trash 🗍 Othe	r, Explain:	
Other Information (Serial number, etc TCS Auto model TTP-244Plus s/n 24 Symbol barcode reader s/n YCEJ32 Amano model MTX-15 s/n 280293		'n 93176-2264177		RECEIVED
Condition of Asset: working when rea		r units		APR 0 9 2024
Reason for Disposition: no longer use Location of Asset and Desired Date for		&B Tom Bass (Read	y for disposal)	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation of Dept Number & Name: 2040 Road &	restriction and/or requir demonstrating compliance			
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Account fo	r Proceeds//	190-3836 F
Original Acquisition Amount Original Funding Source Account Group	4			
To be Completed by: COUNTY CO	OMMISSION / COU	NTY CLERK		
Approved Disposal Method:				
Transfer Department	Name		Number	
Location with	hin Department			
Individual				
TradeAuction	Sealed H	ids		
Other Explain/< Commission Order Number 294 - 2024	p ll RISTROM	p		

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D 00/00/2024	Fixed Asset Tag Number		MAR 1 1 2024
Date: 03/08/2024	Various Medu	Famiment	BOONE COUNTY AUDITOR
Description of Asset:		L'gaipin	AUDITOIL
Requested Means of Disposal:	Recycle/Trash		
Other Information:			
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEMEI	NT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthous Services - IMMEDIATEL	e / Floor: 1 / Room: Technology ⁄	
Was Asset Purchased with Gra	Int Funding? NO	n R	
DEPARTMENT:	SIGNATURE:	Circly Banet	٨
		• .	
To be Completed by: AUDITOR Original Acquisition Date	B	G/L Acct for Proceeds	36 F
Original Acquisition Amount			
Original Funding Source			
Account Group	P		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLEI	<u>sk</u>	and a second sec
Transfer		Number	
		Cooled Bide	
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	394-2024		

Date: 03/08/2024	Fixed Asset Tag Numb	<b>ber</b> : 19081	RECEIVED	
Description of Asset:	Touchscreen Controlle	r/		
Requested Means of Disposal:	Recycle/Trash		MAR 1 1 2024	
Other Information:	SERIAL NUMBER: NO	NE	BOONE COUNTY AUDITOR	
Condition of Asset:				
Reason for Disposition:	ROUTINE REPLACEN	IENT		
Location of Asset and Desired Removal To Storage:	Date for Boone County Courtho Services - IMMEDIATE	ouse / Floor: 1 / Room: Technolog ELY	Ý	
Was Asset Purchased with Gra	ant Funding? NO	A 4		
DEPARTMENT: 4061-Courtho	use Expansion SIGNATURE:	Cindy Sama	1	
		<b>y</b>		
To be Completed by: AUDITO	R 12/31/13	G/L Acct for Proceeds/	90-3836 T-	
Orlginal Acquisition Date			5	
Original Acquisition Amount	1,720.78	-		
Original Funding Source	2782	_		
	1604			
Account Group				
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CL	ERK		
Transfer	Department Name:	Number		
	Individual:			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Order Number	349-2024			
Date Approve:8 151 3034				
Signature	fl			
V	<b>*</b>			

Date: 03/07/2024	Fixed Asset Tag Numl	ber: 19058	RECEIVED
Description of Asset:	DVD Player / DBT-171	3UPD	MAR 1 1 2024
Requested Means of Disposal	Recycle/Trash		BOONSCOUNTY
Other Information:	SERIAL NUMBER: NC	NE	Abarrea
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	IENT	
	Date for Boone County Courtho Services - IMMEDIATE	ouse / Floor: 1 / Room: Tech ELY	nology
Was Asset Purchased with Gra	ant Funding? NO		
DEPARTMENT: 4061-Courtho	use Expansion SIGNATURE:	Cindy Jan	iti
To be Completed by: AUDITO	B		1192-3021 -E
Original Acquisition Date	< 1000	G/L Acct for Proceeds	1110-5056
Original Acquisition Amount		-	
Original Funding Source			
Original Funding Source		<del></del>	
Account Group	/	-0	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CL	ERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	349-2024		

Date: 03/07/2024	Fixed Asset Tag Numb	<b>ber</b> : 19070	
Description of Asset:	Projector Lens /		RECEIVED
Requested Means of Dispos	al: Recycle/Trash		MAR 1 1 2024
Other Information:	SERIAL NUMBER: NO	NE	BOONE COUNTY
Condition of Asset:			AUDITOR
Reason for Disposition:	ROUTINE REPLACEM	ENT	
Location of Asset and Desire Removal To Storage:	d Date for Boone County Courthon Services - IMMEDIATE	use / Floor: 1 / Room: Technolo LY	ду
Was Asset Purchased with G	irant Funding? NO	<b>N</b> 0	
DEPARTMENT: 4061-Courth	ouse Expansion SIGNATURE:	Lincy Bant	Ĵ.
To be Completed by: AUDITC Original Acquisition Date	<u> </u>	G/L Acct for Proceeds/	1190-3836 F
Original Acquisition Amount	3,571.43		
Original Funding Source	2782		
Account Group	1604		
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CLEI	RK	
Transfer	Department Name:	Number	
	Location within Department:		
Trade	Individual:		
Other	Explain	Sealed Bids	
Commission Order Number Date Approve:	349-2024		

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Date: 03/07/2024	Fixed Asset Tag Numbe	r: 19069	
	Projector / 7200ANSI WI		RECEIVED
Description of Asset:	-		MAR 1 1 2024
Requested Means of Disposal:	Recycle/Trash		
Other Information:	SERIAL NUMBER: NON	E	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEME	NT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthou Services - IMMEDIATEL	se / Floor: 1 / Room: Technolo Y	ogy
Was Asset Purchased with Gr	ant Funding? NO	n l	<i>T</i> .
DEPARTMENT: 4061-Courtho	ant Funding? NO use Expansion SIGNATURE:	ndy Jan	
To be Completed by: AUDITO Original Acquisition Date	B 12/31/13	G/L Acct for Proceeds	1190-3835 F
Oliginal Acquisition Pare			
Original Acquisition Amount	10, 389.61		
Original Funding Source	2782		
Account Group	1604		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLE	RK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number _ Date Approve: Signature	349-2024 11 8/15/202	24	

Date: 03/06/2024		Fixed Asset Tag Num	ber: 19066	
Description of Asset:		Video Engine / DGE-2		RECEIVED
Requested Means of Dispos	sal:	Recycle/Trash		MAR 1 1 2024
Other Information:		SERIAL NUMBER: 97	35375	BOONE COUNTY AUDITOR
Condition of Asset:				
Reason for Disposition:		ROUTINE REPLACEM	IENT	
Location of Asset and Desire Removal To Storage:	ed Date for	Boone County Courtho Services - IMMEDIATE	ouse / Floor: 1 / Room: Technolo ELY	ду
Was Asset Purchased with (	Grant Fund	Ing? NO	~ .	
DEPARTMENT: 4061-Courth	nouse Expa	nsion SIGNATURE: (	Cing James	J
To be Completed by: AUDIT Original Acquisition Date	<u>OR</u> /	12/31/13	G/L Acct for Proceeds/	190-3835 F
Original Acquisition Amount		5,194.81	-	0
Original Funding Source	Ĩ	2782	-	
Account Group	/	604	-	
To be Completed by : COUN Approved Disposal Method;	ТҮ СОММ	SSION / COUNTY CLE	<u>ERK</u>	
Transfer	Departme	ent Name:	Number	
	Location	within Department:		
	Individual			
Trade	Au	ction	Sealed Bids	
Other	Explain			
Commission Order Number _ Date Approve: Signature	349	- 2024 12024		12

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

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Complete, s	sign,	and return	to Auditor's	Office

Date: 03/06/2024	Fixed Asset Tag Numb	er: 19077	RECEIVED
Description of Asset:	HD Video Annotation P	HD Video Annotation Processor / DVPHD-4 Recycle/Trash SERIAL NUMBER: 10906377	
Requested Means of Disposal:	Recycle/Trash		
Other Information:	SERIAL NUMBER: 109		
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEN	ENT	
Location of Asset and Desired Da Removal To Storage:	ate for Boone County Courtho Services - IMMEDIATE	use / Floor: 1 / Room: Technolo LY	ду
Was Asset Purchased with Gran DEPARTMENT: 4061-Courthous	t Funding? NO e Expansion SIGNATURE:	ing Jana	J
To be Completed by: AUDITOR		<u>,</u>	
Original Acquisition Date	12/31/13	_ G/L Acct for Proceeds/	190-3825 J
Original Acquisition Amount	8,441.56	G/L Acct for Proceeds/	
Original Funding Source	2782	-	
Account Group	1604	-	
To be Completed by : COUNTY Approved Disposal Method;		ERK	
Transfer D	epartment Name:	Number	
L	ocation within Department:		_
lr	ndividual:		
Trade	Auction	Sealed Bids	
Other E	Explain		
Commission Order Number	517024 517024		

Date: 03/06/2024 Description of Asset:		Fixed Asset Tag Number: 19078 Advanced Control Processor / CP3N		RECEIVED
				RECEIVEL
Requested Means of Dispos	sal:	Recycle/Trash		MAR 1 1 2024
Other Information:		SERIAL NUMBER: NO	NE	BOONE COUNTY AUDITOR
Condition of Asset:				
Reason for Disposition:		ROUTINE REPLACEM	ENT	
Location of Asset and Desir Removal To Storage:	ed Date for	Boone County Courthou Services - IMMEDIATEI	use / Floor: 1 / Room: Tech _Y	nnology
Was Asset Purchased with (	Grant Fundin	ng? NO		
DEPARTMENT: 4061-Court	house Expan	sion SIGNATURE:	Lindy Man	UT.
To be Completed by: AUDIT Original Acquisition Date	<u>'OR</u> 17	2/31/13	G/L Acct for Proceeds _	1190-3836 F
Original Acquisition Amount	24	441.56		1190-3836 F
Original Funding Source		782		
Account Group	16	604		
To be Completed by : COUN Approved Disposal Method;	TY COMMIS	SION / COUNTY CLEF	<u>IK</u>	
Transfer	Departmen	t Name:	Number	
	Individual:			
Trade	Auct	ion	Sealed Bids	
Other	Explain			
Commission Order Number _ Date Approve: Signature	349	- 2024 15/2024		

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Date: 03/06/2024	Fixed Asset Tag Number	r: 19063	RECEIVED
Description of Asset:	Video Engine / DGE-2		MAR 1 1 2024
Requested Means of Disposal:	Recycle/Trash	Recycle/Trash	
Other Information:	SERIAL NUMBER: 10830	0883	A.C. Mindae
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEME	NT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthous Services - IMMEDIATEL	se / Floor: 1 / Room: Technology Y	/
Was Asset Purchased with Gra	ant Funding? NO	ما	
DEPARTMENT: 4061-Courthou	use Expansion SIGNATURE:	ndy Jent	
		•	
To be Completed by: AUDITO Original Acquisition Date	12/31/13	G/L Acct for Proceeds	90-3835 F
Original Acquisition Amount	5, 194.81		
Original Funding Source	2782		
Account Group	1604		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLEF	RK	
Transfer	Department Name:	Number	
	Location within Department:		<u>.</u>
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number _ Date Approve: Signature	349-2024		

Date: 03/06/2024	Fixed Asset Tag Number:	: 19064	RECEIVED
Description of Asset:	Video Engine / DGE-2		
Requested Means of Disposal	Recycle/Trash		MAR 1 1 2024
Other Information:	SERIAL NUMBER: 10831	129	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEMEN	Т	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthous Services - IMMEDIATELY	e / Floor: 1 / Room: Technology	
Was Asset Purchased with Gr	ant Funding? NO	4	
DEPARTMENT: 4061-Courtho	use Expansion SIGNATURE:	indy Janet	
To be Completed by: AUDITO Original Acquisition Date	R 12/31/13	G/L Acct for Proceeds	-3835 F
Original Acquisition Amount	5,194.81		-
Original Funding Source	2782		
Account Group	1604		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLER	K	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number _ Date Approve:/ Signature	349-2024		

Date: 03/06/2024	Fixed Asset Tag Number: 19071	RECEIVED		
Description of Asset:	Wireless Receiver / DS8800			
Requested Means of Disposal	: Recycle/Trash	MAR 1 1 2024		
Other Information:	SERIAL NUMBER: NONE	BOCHE COMMEY Autor: 24		
Condition of Asset:				
Reason for Disposition:	ROUTINE REPLACEMENT			
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthouse / Floor: 1 / Room: Te Services - IMMEDIATELY	Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY		
Was Asset Purchased with Gr	ant Funding? NO	~		
DEPARTMENT: 4061-Courtho	ouse Expansion SIGNATURE: Cundy Jan	nes		
		and passed and the second se		
To be Completed by: AUDITC Original Acquisition Date	R 12/31/13 G/L Acct for Proceed	ts <u>1190-3836</u> F		
Original Acquisition Amount	3726.36			
•	2782			
Original Funding Source				
Account Group	1604			
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CLERK			
Transfer	Department Name: Number	)r		
	Location within Department:			
	Individual:			
Trade	Auction Sealed Bids	5		
Other	Explain			
Commission Order Number	349-2024			
Signature 815	2004			

Date: 03/06/2024	Fixed Asset Tag Num	ber: 19079	
Description of Asset:	Switch / CEN-SWPOE	-16	RECEIVED
Requested Means of Disposal	: Recycle/Trash		MAR 1 1 2024
Other Information:	SERIAL NUMBER: 10	994998	BOONE COUNTY
Condition of Asset:			AUDITOR
Reason for Disposition:	ROUTINE REPLACE	MENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courth Services - IMMEDIAT	ouse / Floor: 1 / Room: Techr ELY	nology
Was Asset Purchased with Gr	ant Funding? NO	9 0	
DEPARTMENT: 4061-Courtho	use Expansion SIGNATURE:	Cincy Man	لمكن
To be Completed by: AUDITO Original Acquisition Date	B 12/31/13	G/L Acct for Proceeds	1190-3836 F
Orlginal Acquisition Amount	1,720,78		
Original Funding Source	2782		
Account Group	1604	-1	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CL	ERK	
Transfer	Department Name:		
	Location within Department:		
Trade	Individual:	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	349-2024		

Date: 03/06/2024	Fixe	ed Asset Tag Numb	er: 19083	
Description of Asset:		Video Conferencing CODEC / RealPresence Group 500		
Poguasted Massa -( D)		Recycle/Trash		RECEIVED
Other Information:	SER	RIAL NUMBER: 8213	B180FEEF5CV	MAR 1 1 2024
Condition of Asset:				BOONE COUNTY AUDITOR
Reason for Disposition:	ROU	JTINE REPLACEME	NT	ACDITOR .
Location of Asset and Desir Removal To Storage:	red Date for Boor Serve	ne County Courthous	se / Floor: 1 / Room: Technology Y	
Was Asset Purchased with	Grant Funding? N	NO	0	
DEPARTMENT: 4061-Court	house Expansion		indy Same	
To be Completed by: AUDIT Original Acquisition Date	_12/	31/13	G/L Acct for Proceeds _ 1 / 9	0-3835 F
Original Acquisition Amount	_ 12,9	82,49		
Original Funding Source	278	82		
Account Group	160	4		
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION	N / COUNTY CLER	٢	
Transfer	Department Nan	me:	Number	
	Location within E	Department:		
	Individual:			
Trade	Auction		Sealed Bids	
Other	Explain			
Commission Order Number Date Approve: Signature	349-2	5/2024		

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Date: 03/06/2024 Description of Asset: Requested Means of Disposal: Other Information: Condition of Asset: Reason for Disposition: Location of Asset and Desired Removal To Storage:	Fixed Asset Tag Number Bi-Amp Server / <none> Recycle/Trash SERIAL NUMBER: NON ROUTINE REPLACEME Date for Boone County Courthou Services - IMMEDIATER</none>	IE ENT use / Floor: 1 / Room: Techno	RECEIVED MAR 1 1 2024
Was Asset Purchased with Gra DEPARTMENT: 4061-Courthou	Int Funding? NO	Cindy Mani	Ũ
To be Completed by: AUDITON Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group	12/31/13 7,310.41 2782 1604	Ŧ	190-3835 J-
To be Completed by : COUNT         Approved Disposal Method;         Transfer         Trade         Other         Commission Order Number         Date Approve:         Signature	Y COMMISSION / COUNTY CL         Department Name:         Location within Department:         Individual:        Auction         Explain         349-3034         3195/303	Number	

Date: 03/06/2024	Fixed Asset Tag Number: 19076		RECEIVED
Description of Asset:	HD Media Distribution S	HD Media Distribution Switch / DM-MD16X16-RPS	
Requested Means of Dispose	al: Recycle/Trash		MAR 1 1 2024
Other Information:	SERIAL NUMBER: 100	18827	AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	ENT	
Location of Asset and Desire Removal To Storage:	d Date for Boone County Courthon Services - IMMEDIATE	use / Floor: 1 / Room: Technology LY	
Was Asset Purchased with G	-	Q	
DEPARTMENT: 4061-Courth	ouse Expansion SIGNATURE:	Londy Samet	
To be Completed by: AUDITC Original Acquisition Date	DR 12/31/13	G/L Acct for Proceeds/90	0-3835 F
Original Acquisition Amount	16,233.80		
Original Funding Source	2782		
Account Group	1604		
To be Completed by : COUNT Approved Disposal Method;	TY COMMISSION / COUNTY CLE	RK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		-
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	319-2024		

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Date: 03/06/2024	Fixed Asset Tag Number: 19065	RECEIVED
Description of Asset:	Video Engine / DGE-2	MAR 1 1 2024
Requested Means of Disposal:	Recycle/Trash	TOONTCOUNTY
Other Information:	SERIAL NUMBER: 10830881	AUDITOR
Condition of Asset:		
Reason for Disposition:	ROUTINE REPLACEMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthouse / Floor: 1 / Ro Services - IMMEDIATELY	oom: Technology
Was Asset Purchased with Gra	ant Funding? NO	19
DEPARTMENT: 4061-Courtho	use Expansion SIGNATURE:	Samuels
To be Completed by: AUDITO Original Acquisition Date	B 1 2/31/13 G/L Acct for F	Proceeds 1190-3835
Original Acquisition Amount	5,194.81	
Original Funding Source	2782	
Account Group	1604	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLERK	
Transfer	Department Name:	Number
	Location within Department:	
	Individual:	
Trade	Auction Sea	
Other	Explain	
Commission Order Number Date Approve:	349-2024	

DATE: 03/28/2024		FIX	ED ASSET TAG N	MBER: 00019676
DESCRIPTION:	PANASONIC TOUGHBO LAPTOP NOTEBOOK	OK CF54		12
REQUESTED MEAL	NS OF DISPOSAL:			RECEIVED
OTHER INFORMAT	[ION:			APR 01 2024
CONDITION OF AS	SET: HARDWARE AND MEM	ORY REMO	/ED	BOONE COUNTY AUDITOR
REASON FOR DISP	OSITION: REPLACEMENT/N		NEEDED	AUDITOR
DESIRED DATE FO	OR ASSET REMOVAL TO STOP	RAGE: asap i	n gc rm 123	
WAS ASSET PURC IF YES, ATTACH I	HASED WITH GRANT FUNDIN DOCUMENTATION SHOWING	NG? YES NO FUNDING A	GENCY'S PERMIS	SION TO DISPOSE OF ASSET.
DEPARTMENT: R	OAD & BRIDGE SI	GNATURE: _	× gjvi	
AUDITOR				COPY
ORIGINAL ACQUI	SITION DATE 2015/05/28		G/L ACCOUNT	FOR PROCEEDS
ORIGINAL ACQUI	SITION AMOUNT 2,261.92			2040-38367-
ORIGINAL FUNDI	NG SOURCE 2741			
ACCOUNT GROUN	2 1603			
COUNTY COMMI	SSION / COUNTY CLERK			
APPROVED DISPO	SAL METHOD:			
TRANSFER	DEPARTMENT NAME			_NUMBER
	LOCATION WITHIN DEI	PARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER	EXPLAIN			
COMMISSION OR DATE APPROVED SIGNATURE	Shelport	1024		

DATE: 03/28/2024		FIXED ASSET TAG NUMBER: 00023028
DESCRIPTION:	HP PRODESK 400 MINI G3 PC WORKSTATION	
REQUESTED MEANS C	DF DISPOSAL:	
OTHER INFORMATION	۹:	
CONDITION OF ASSET	HARDWARE AND MEMORY RE	MOVED
REASON FOR DISPOSI	TION: REPLACEMENT	APR 0 1 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _as	BOONE COUNTY AUDITOR
	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF SIGNATUR	E: SAM Halles
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2018/09/24	G/L ACCOUNT FOR PROCEEDS $1190 - 3836$
ORIGINAL ACQUISITI	ON AMOUNT <u>721.00</u>	
ORIGINAL FUNDING S	SOURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIC	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	IT
	INDIVIDUAL	
TRADE	AUCTIONSEALI	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER T DATE APPROVED	NUMBER, 349-2034 115/2024	1

DATE: 03/28/2024		FIXED ASSET TAG NUMBER: 000	23027
DESCRIPTION:	HP PRODESK 400 MINI G3 PC WORKSTATION		
	OF DISPOSAL:	- 1	RECEIVED
	N:		APR 01 2024
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	MOVED	EQOPY
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _as	ap - in gc rm 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	G AGENCY'S PERMISSION TO DIS	POSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNATUR	E: Som and	
AUDITOR			100 7071
ORIGINAL ACQUISIT	ION DATE 2018/09/24	G/L ACCOUNT FOR PROCEP	3DS 1190 - 5836 5
ORIGINAL ACQUISIT	TION AMOUNT 721.00		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 10	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	۲	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER 349-2024 15/2024 15/2024	1	

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DATE: 03/28/2024		FIXED ASSET TAG NUMBER: 00023022	
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:	RECI	EIVED
CONDITION OF ASSET	C: HARDWARE AND MEMORY RE	MOVED	0 1 2024
REASON FOR DISPOSI	TION: REPLACEMENT	ROON	= COUNTY
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: a		DITER
		IG AGENCY'S PERMISSION TO DISPOSE OF ASS	SET.
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2018/09/24	G/L ACCOUNT FOR PROCEEDS	-3836
ORIGINAL ACQUISITI	ON AMOUNT 834.00		$\mathcal{I}$
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	DN / COUNTY CLERK	**************************************	
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	VT	141
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXP	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER, 349-202	4	

DATE: 03/28/2024	FIXED ASSET TAG NUMBER: 00023015
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION
REQUESTED MEANS	DF DISPOSAL:
OTHER INFORMATIO	۸:
CONDITION OF ASSET	
REASON FOR DISPOSI	TION: REPLACEMENT APR 01 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap in gc rm 123 BOONE COUNTY AUDITOR
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2018/09/24 G/L ACCOUNT FOR PROCEEDS 190-3836 F
ORIGINAL ACQUISITI	ON AMOUNT <u>834.00</u>
ORIGINAL FUNDING	OURCE 2731
ACCOUNT GROUP 160	03
COUNTY COMMISSIC	N / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER I DATE APPROVED	JUMBER, 349-2024 15/20241

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DATE: 03/28/2024		FIX	ED ASSET TAG NU	MBER: 00023024
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	3	0	RECEIVED
REQUESTED MEANS (	OF DISPOSAL:			APR 01 2024
OTHER INFORMATION	N:			BOOMECOUNTY
CONDITION OF ASSET	T: HARDWARE AND ME	MORY REMOV	ED	acoPY
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STO	DRAGE: asap in	n go rm 123	
IF YES, ATTACH DOC		G FUNDING AC	SENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	S	SIGNATURE:	San	all
AUDITOR				U
ORIGINAL ACQUISITIC	ON DATE 2018/09/24		G/L ACCOUNT F	OR PROCEEDS 1190-3836 7
ORIGINAL ACQUISITI	ON AMOUNT <u>834.00</u>			
ORIGINAL FUNDING S	SOURCE 2731			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		j	NUMBER
	LOCATION WITHIN DE	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EXP	LAIN			
COMMISSION ORDER I DATE APPROVED	NUMBER 349- 115/2034	2024		

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

DATE: 03/28/2024		FIXED ASSET TAG NUMBER: 00023020
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	RECEIVED
REQUESTED MEAN	S OF DISPOSAL:	APR 01 2024
OTHER INFORMAT	ION:	BOONE COUNTY AUDITOR
CONDITION OF ASS	ET: HARDWARE AND MEMORY	REMOVED
REASON FOR DISPO	SITION: REPLACEMENT	04,
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE	: asap in gc rm 123
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y DCUMENTATION SHOWING FUNI	'ES NO DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	SIGNAT	TURE: TATAL
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2018/09/24	G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUISI	TION AMOUNT <u>834.00</u>	_
ORIGINAL FUNDING	G SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	ALED BIDS
OTHER EX	(PLAIN	
COMMISSION ORDEH DATE APPROVED SIGNATURE	RNUMBER 394-201 8/15/2024 Rp/	24

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DATE: 03/28/2024		FD	KED ASSET TAG NUI	MBER: 00023021
DESCRIPTION;	HP ELITEDESK 800		<u> </u>	
	PC WORKSTATION			RECEIVED
REQUESTED MEAN	S OF DISPOSAL:		<u>2</u>	APR 0 1 2024
OTHER INFORMATI	ION:			TOONE COUNTY
CONDITION OF ASS	ET: HARDWARE AND N	MEMORY REMO	VED	AUDITOR
REASON FOR DISPO	SITION: REPLACEMEN	IT		<b>COPY</b>
DESIRED DATE FOR	R ASSET REMOVAL TO S	TORAGE: asap	- in gc rm 123	
	ASED WITH GRANT FUN DCUMENTATION SHOW		GENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF	SIGNATURE: _	Santa	
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2018/09/24		G/L ACCOUNT FC	DR PROCEEDS 1190-3836 F
ORIGINAL ACQUISI	TION AMOUNT 834.00			2
ORIGINAL FUNDING	G SOURCE <u>2731</u>			
ACCOUNT GROUP	1603			
COUNTY COMMISS	ION / COUNTY CLERE	<u> </u>		
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME	3	N	UMBER
	LOCATION WITHIN I	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	XPLAIN			
COMMISSION ORDE	R NUMBER 394	- <u>202</u> 4		

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

DATE: 03/28/2024		FIXE	D ASSET TAG NUMBE	ER: 00023019
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		<u> </u>	RECEIVED
REQUESTED MEANS	OF DISPOSAL:			APR 01 2024
OTHER INFORMATION	N:			BOONE COUNTY AUDITOR
CONDITION OF ASSET	C: HARDWARE AND MEM	MORY REMOVE	ED	
REASON FOR DISPOSI	TION: REPLACEMENT			1COPY
DESIRED DATE FOR A	SSET REMOVAL TO STO	RAGE: asap - i	n gc rm 123	
	SED WITH GRANT FUNDI SUMENTATION SHOWING		ENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: SHER	SIFF SI	IGNATURE:	MI CL	2
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2018/09/24		G/L ACCOUNT FOR I	PROCEEDS 1/90-3836 5
ORIGINAL ACQUISITI	ION AMOUNT <u>834.00</u>			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP <u>16</u>	03			
COUNTY COMMISSIO	ON / COUNTY CLERK	1		
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUM	(BER
	LOCATION WITHIN DEP	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EXI	PLAIN			
COMMISSION ORDER	NUMBER 394- 15/3p24	2024		

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DATE: 03/28/2024		FIXED ASSET TAG NUMBER: 00023016
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	APR 01 2024
OTHER INFORMATIO	N:	BOONE COUNTY AUDITOR
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	MOVED
	ITION: REPLACEMENT	<u>e</u> copy
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _	sap - in gc rm 123
IF YES, ATTACH DO		IG AGENCY SPERMISSION OF BIOSE OF HEDEL
DEPARTMENT: SHE	RIFF SIGNATU	RE: SOUVE
AUDITOR		2021
ORIGINAL ACQUISIT	TION DATE 2018/09/24	G/L ACCOUNT FOR PROCEEDS <u>//9D-3836</u>
ORIGINAL ACQUISI	TION AMOUNT <u>834.00</u>	c.
ORIGINAL FUNDING	SOURCE 2731	5
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER		NUMBER
	LOCATION WITHIN DEPARTMI	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE DATE APPROVED	BR NUMBER 394-2024 8/15/12024 15/12024	-

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

DATE: 03/28/2024		FIXED ASSET TAG NUMBE	R: 00023018
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		APR 01 2024
OTHER INFORMATIO	DN:		BOONE COUNTY AUDITOR
CONDITION OF ASSI	ET: HARDWARE AND MEMORY	REMOVED	COPY
REASON FOR DISPO			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE		
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI	ES NO DING AGENCY'S PERMISSION 7	TOUSPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNAT	TURE: Soldfill	
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2018/09/24	G/L ACCOUNT FOR P	ROCEEDS 1190-3836 5
ORIGINAL ACQUISI	TION AMOUNT 834.00		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	BER
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER 394-203 8/15/2024	<u>24</u>	

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

DATE: 03/26/2024		FIX	KED ASSET TAG N	UMBER: 00022839
DESCRIPTION:	HP ELITEDESK 800 G PC WORKSTATION	33		
REQUESTED MEANS	OF DISPOSAL:			COPY
OTHER INFORMATIO	N:			
CONDITION OF ASSET	T: HARDWARE AND ME	EMORY REMO	VED	RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT	•		MAR <b>2 7 2024</b>
DESIRED DATE FOR A	SSET REMOVAL TO ST	ORAGE: asap	- in gc rm 123	BOONE COUNTY
IF YES, ATTACH DOC		NG FUNDING A	GENCY'S PERMIS	AUDITOR
DEPARTMENT: PROS	ECUTING ATTORNI	SIGNATURE:	29 N 14	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2018/05/07		G/L ACCOUNT	FOR PROCEEDS 1190-3836 F
ORIGINAL ACQUISIT	ON AMOUNT 797.00			0
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	03			
COUNTY COMMISSIO	ON / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN D	EPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER EXI	PLAIN			
COMMISSION ORDER	NUMBER 394 15/2024	- <del>]0</del> 24		

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Date: 4/23/24	Fixed Asset Tag Number: 23132	
Description of Asset: HP Z240 Deskto	op FTR Workstation	
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trash □Other, Explain:	
Other Information (Serial number, etc.)	): 2UA84419M1	RECEIVED
Condition of Asset: USED		APR 2 3 2024
Reason for Disposition: NO LONGER	NEEDED	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	r Removal to Storage: IT Supervisor's Office - 1st Floor Co	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation de	restriction and/or requirements pertaining to disposal?	TES NO /or requirements.
Dept Number & Name: 1210	Signature <u>Cindy</u>	Danies
To be Completed by AUDITOP	G/L Account for Proceeds 1190	- 3836 F
Original Acquisition Amount	15.300	
Original Funding Source273	51	
Account Group		
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department N	NameNumber	
Location with	in Department	
Individual		
TradeAuction	Sealed Bids	
Other ExplainO	Oil Decil	
Commission Order Number	14-024	
Date Approved 0/15/20	24	
Signature		
H:\Judges Office\SR. ADMIN. ASST\DI	SPOSAL OF ASSETS\DISPOSAL-TRANSFER\Fixed Asset	Disposal Form

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Date: 4/25/2024	Fixed Asset Tag Number: 18058	
Description of Asset: HP Computer Section 2012	creen	
Requested Means of Disposal: 🔲 Sell	□Trade-In ⊠Recycle/Trash □Othe	er, Explain:
Other Information (Serial number, etc.)	): Model# NM274A	RECEIVED
Condition of Asset: Poor		APR 2 9 2024
Reason for Disposition: Doesn't Work		BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	r Removal to Storage: JJC ASAP	AUDITOR
	3? YES NO restriction and/or requirements pertaining to emonstrating compliance with the agency's re	
Dept Number & Name: 1242 - JJC	Signature	AMARPIN
To be Completed by: AUDITOR	G/L Account for Pro	ceeds <u>1190-3836</u> F
Original Acquisition Amount	/	
Original Funding Source	6	
Account Group		
To be Completed by: COUNTY CO		
Approved Disposal Method:		
Transfer Department N	ame	Number
Location withi	n Department	
Individual		
TradeAuction	Sealed Bids	
Other ExplainO		
Commission Order Number	14-2024	
Date Approved 8/15/20	24	
Signature		

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354

	BOONE CO	UNTY	
Request for		er of County Prope	erty
Date: 04/05/2024	Fixed Asset Tag Numbe	er: 16459	
Description of Asset: Green Office	Chair		
Requested Means of Disposal: Se	ll 🗌 Trade-In 🛛 Recycle	/Trash Other, Explain:	
Other Information (Serial number, e	tc.):		RECEIVED
Condition of Asset: Poor			APR 0 8 2024
Reason for Disposition: Chair is old	and broken. It is missing an a	rm.	BOONE COLOTY AUDITOR
Location of Asset and Desired Date closest to the kitchen	for Removal to Storage: Circo	uit Clerk's 2 <sup>nd</sup> Floor Conference	Room by the door
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	e restriction and/or requireme	ents pertaining to disposal? Y th the agency's restrictions and	ES DNO
Dept Number & Name: 1221-Circui	t Clerk's Office	Signature Kaller	Tuelly
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Account for Proceeds	1190-3836 7-
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY C	OMMISSION / COUNT	Y CLERK	a na an
Approved Disposal Method:			
Transfer Department	Name	Number	
Location with	hin Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number 3 Date Approved	24-2024	12024	
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Revised: September 2016

Request fo	r Disposal/	E COUNT Transfer of ( and return to Auditor's	County Prop	oerty
Date: 04/05/2024	Fixed Asset	Tag Number:		
Description of Asset: 2 Black O	ffice Chairs			
Requested Means of Disposal:	Sell Trade-In	Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial numb	er, etc.):			APR 0 8 2024
Condition of Asset: Poor				BOGHT CUNITY
Reason for Disposition: Chairs a	re old. The seats are r	ipping and the arms a	are taped.	
Location of Asset and Desired I closest to the kitchen	Date for Removal to S	torage: Circuit Clerk'	s 2 <sup>nd</sup> Floor Conference	ce Room by the door
Was asset purchased with grant for If "YES", does the grant in If yes, attach documenta Dept Number & Name: 1221-00	npose restriction and/ ation demonstrating co	or requirements pert	ency's restrictions an	
To be Completed by: AUDIT Original Acquisition Date Original Acquisition Amount	OR MA		count for Proceeds _	1190-3836-5-
Original Funding Source Account Group				
To be Completed by: COUN	TY COMMISSION		<u> </u>	
Approved Disposal Method:				
Transfer Depart	ment Name		Number	
Locatio	on within Department			
Individ	ual			
TradeAu	ction	_Sealed Bids		
Other Explain	2011 0	1		
Commission Order Number_ Date Approved	1 81	15/2024		

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В	OONE COU	NTY	
<b>Request for Di</b>	sposal/Transfer Complete, sign, and return to At	-	Property
	1 0		RECEIVED
Date: 03/06/2024	Fixed Asset Tag Number:	None	APR 0 4 2024
Description of Asset: PEACH COLOR	RED FABRIC STACKING C	HAIR	BOONE COUNTY
Requested Means of Disposal: Sell	Trade-In Recycle/Tr	ash Other, Exp	plain:
Other Information (Serial number, etc.)	:		N P. J
Condition of Asset: FAIR-POOR			Kr W
Reason for Disposition: NOT USED			λ,
Location of Asset and Desired Date for Courtroom. (down the long hall)	Removal to Storage: 3 <sup>rd</sup> Floo	or Technology Room	n next to Ceremonial
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	estriction and/or requirement		
Dept Number & Name: 1210	5	ignature <u>Und</u>	Scrutt
To be Completed by: AUDITOR Original Acquisition Date	U/A G/LA	ccount for Proceeds	
Original Acquisition Amount	1		
Original Funding Source			
Account Group			
To be Completed by: COUNTY CO	MMISSION / COUNTY	<u>CLERK</u>	
Approved Disposal Method:			
Transfer Department N	Jame	Num	nber
Location with	in Department		
Individual			
TradeAuction	Sealed Bids		
Other ExplainO			
Commission Order Number	14-2024		
Date Approved 8/15/502	24		
Signature			

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<b>BOONE COUNTY</b> <b>Request for Disposal/Transfer of County</b> <i>Complete, sign, and return to Auditor's Office</i>	y <b>Property</b>
Date: 3/11/24 Fixed Asset Tag Number: 09747	
Description of Asset: Office Chair	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other,	Explain:
Other Information (Serial number, etc.):	
Condition of Asset: Poor/Broken	RECEIVED
Reason for Disposition: Roller wheel is broken	MAR 1 3 2024 BOONE COUNTY
Location of Asset and Desired Date for Removal to Storage: Jail Sallyport	AUDITOR
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to di If yes, attach documentation demonstrating compliance with the agency's rest	
Dept Number & Name: Sheriff/Damon Reynolds Signature	nKy L
To be Completed by: AUDITOR       ///A       G/L Account for         Original Acquisition Date	Proceeds <u>1190-3836</u> F
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameN	Jumber
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number $394 - 3024$	
Signature	

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<b>BOONE COUNTY</b> <b>Request for Disposal/Transfer of County Prop</b> <i>Complete, sign, and return to Auditor's Office</i>	erty
Date: 3/29/24 Fixed Asset Tag Number: NONE	
Description of Asset: Burgundy Task Chair	
Requested Means of Disposal: 🛛 Sell 🔲 Trade-In 🖾 Recycle/Trash 🗍 Other, Explain:	
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: Poor - Fabric Torn	APR 01 2024
Reason for Disposition: Worn - Not Used	ROOME CONTRY AND I CONTRA
Location of Asset and Desired Date for Removal to Storage: Hearing Room 1 - Courthouse	
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? Y If yes, attach documentation demonstrating compliance with the agency's restrictions and	ES DNO /or requirements.
Dept Number & Name: 1210 Court Operations Signature Cind, Mo	huer
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds9	0-3836 F
Original Acquisition Amount Original Funding Source Account Group	0
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 394 - 2024	
Date Approved 8/15/2024 Signature	

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<b>R</b> equest for Dis	<b>OONE COUN</b> posal/Transfer of Complete, sign, and return to Auditor	County Prope	erty
Date: 3/29/2024	Fixed Asset Tag Number: 102'	75	
Description of Asset: Turquoise Task Cl	nair		
Requested Means of Disposal: Sell	Trade-In Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.):			
Condition of Asset: FAIR - DISCOLOR	ED		APR 01 2024
Reason for Disposition: NOT NEEDED			AUDITOR
Location of Asset and Desired Date for R	emoval to Storage: Hearing Roc	om 1 on 3 <sup>rd</sup> Floor - Cou	rthouse
Was asset purchased with grant funding? If "YES", does the grant impose rest If yes, attach documentation dem Dept Number & Name: 1210 Court Or	triction and/or requirements pert onstrating compliance with the a	aining to disposal? []Y gency's restrictions and/ ure <u>Civity</u> 30	ES DNO for requirements.
To be Completed by AUDITOR			
Original Acquisition Date	1000 G/L Account	nt for Proceeds	0-3836 F
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY COM	MISSION / COUNTY CLE	<u>RK</u>	
Approved Disposal Method:			
Transfer Department Nar	ne	Number	
Location within	Department		
Individual			
TradeAuction	Sealed Bids		
Other ExplainO			
Commission Order Number 591	1-2024		
Date Approved 0/15/293	r4		
Signature P	<u> </u>		

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Date: 03/08/2024	Fixed Asset Tag Numbe	r: <none></none>	RECEIVED
Description of Asset:	22" LCD Monitor / L2206	tm	
Requested Means of Disposal	: Recycle/Trash		MAR 1 1 2024
Other information:	SERIAL NUMBER: CNC	3150BKR	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEME	NT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthous Services - IMMEDIATEL		Ý
Was Asset Purchased with Gr	ant Funding? NO	0	
DEPARTMENT:	SIGNATURE:	Circy Man	itl
		<u> </u>	
To be Completed by: AUDITO	R VA	G/L Acct for Proceeds	91-7031
Original Acquisition Date		G/L Acct for Proceeds	10 30 36
Orlginal Acquisition Amount			
Original Funding Source			
	k		
Account Group			
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLEF	ιK	
Transfer	Department Name:	Number	_
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	394-2024 18/15/2024		

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	The states of Terry Mumb		
Date: 03/08/2024	Fixed Asset Tag Numb		RECEIVED
Description of Asset:	22" LCD Monitor / L220	6tm	
Requested Means of Disposal:	: Recycle/Trash		MAR 1 1 2024
Other Information:	SERIAL NUMBER: CNO	C31109VZ	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	ENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthon Services - IMMEDIATE	use / Floor: 1 / Room: Te LY	chnology
Was Asset Purchased with Gr	ant Funding? NO	A	
DEPARTMENT:	SIGNATURE	(Undy)	anet
To be Completed by: AUDITO Original Acquisition Date	R NA	G/L Acct for Proceed	ts 1/90-3836 - F
Original Acquisition Amount			
Original Funding Source		-	
Account Group		-	
To be Completed by : COUNT Approved Disposal Method;	TY COMMISSION / COUNTY CL		
Transfer	Department Name:	Numbe	ər
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number _ Date Approve: Signature	394-2024 18115/2021	1	

Date: 03/08/2024	Fixed Asset Tag Nur	n <b>ber</b> : 18082	
Description of Asset:	22" LCD Monitor / LA	2206wg	
Requested Means of Disposal	: Recycle/Trash		RECEIVED
Other Information:	SERIAL NUMBER: C	NC222RPVP	MAR 1 1 2024
Condition of Asset:			BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLACE	MENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Court Services - IMMEDIA	house / Floor: 1 / Room: Technolog; TELY	ý
Was Asset Purchased with Gra	ant Funding? NO	A R	
DEPARTMENT: 1230-Jury Ser	vices and Court Costs SIGNA	TURE: <u>Cindy Jan</u>	LU .
To be Completed by: AUDITO Original Acquisition Date Original Acquisition Amount Original Funding Source	R	G/L Acct for Proceeds	10-3836-F
Account Group <u>To be Completed by : COUNT</u> Approved Disposal Method;	Y COMMISSION / COUNTY C	LERK	
Transfer		Number	
Trade	Auction	Sealed Bids	
Other			
Commission Order Number Date Approve: Signature	394-2024		

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DATE: 02/22/2024		FIXE	D ASSET TAG NU	MBER: 00015608
DESCRIPTION;	HP L1740 MONITOR LCD 17 INCH			
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASE DATE			FEB 27 2024
REASON FOR DISPOS	ITION: REPLACEMENT/NO	LONGER N	EEDED	BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: asap - i	n gc rm 123	
IF YES, ATTACH DO		UNDING AG	ENCY'S PERMISS	SION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIG	NATURE:	SOM	H-
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2006/08/24		G/L ACCOUNT	FOR PROCEEDS <u>//90-38.36</u> F
ORIGINAL ACQUISIT	TION AMOUNT 227.00			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN DEPA	RTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER E	XPLAIN			
COMMISSION ORDE	R NUMBER 394-2	7024		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/22/2024	Fixed Asset	Tag Number: See	Attached List	
Description of Asset: Technology/Con	mputer Equipm	nent		
Requested Means of Disposal: Sell Other Information (Serial number, etc.		⊠Recycle/Trash	Other, Explain:	RECEIVED
Condition of Asset: Unsure Reason for Disposition: No longer nee				APR 2 3 2024 BOONE COUNTY AUDITOR
Location of Asset and Desired Date for		torage: IT Supervis	or's Office 1 <sup>st</sup> Floor C	ourthouse
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation de Dept Number & Name: 1210	g? YES & cestriction and/ emonstrating co	INO or requirements per ompliance with the a Signa	taining to disposal? 🗌	YES 🔲 NO
To be Completed by: AUDITOR Original Acquisition Date	NIA		unt for Proceeds//	70-3836_F
Original Acquisition Amount	/			
Original Funding Source Account Group	þ			
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	C <u>RK</u>	*******
Approved Disposal Method:				
Transfer Department N	Jame		Number	
Location with	in Department_			
* Individual				
TradeAuction		_Sealed Bids		
Commission Order Number Date Approved Signature	24 8/1	5/2024		
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Revised: September 2016

13th Judicial Circuit Court Technology Services

Receipt Into Asset Group Confirmed Transfer Auditors Use Only Funding Source Original Original Cost Purchase Date Original z z z > > > > Picked z z **z** z z z z z z z z z z z z z z z Z Z z z Z z Z z z z z z z Z X ß -> - 7 7 ~ > 7 ≻ > > > 7429741 8068139 8068269 5187302 65844 7980257 10443176 10443073 10443166 8385748 9162040 8581726 0912444 Serial Number Surplus Summary Listing PJ1110260001-1 C11A4010029 C11A4010011 NA 2011jbh09763 2011jbh10272 AN ¥ ¥ ₹ ¥ ¥ assisted listening transmitter 1080p video receiver (X4) Description hdmi to usb 3.0 adapter DM Computer Center DM Computer Center DM Computer Center Stationary IR Radiator Stationary IR Radiator **DM** Computer Center DM Computer Center DM Computer Center 1 box random cables MICROPHONE (X3) AV Room Controller AV Room Controller AV Room Controller Department Use Only 6 pairs speakers headphone amp Media Receiver Media Receiver media controller Media Receiver Audio Amplifier Media Receiver video scaler Untagged AV controller Crestron DM-RMC-SCALER-C Untagged assisted lister Listen Technologies LA-140GY Untagged assisted lister Listen Technologies LA-140GY Crestron DM-RMC-SCALER-C Crestron DM-RMC-SCALER-C Unlagged Media Receivi Crestron DM-RMC-100 Untagged Media Receivi Crestron DM-RMC-100 Unlagged Video RecieverGoFanco HDbitText Unlagged Headphone Al LiveWire Solutions HA204 Make/Model Untagged AVV integratio crestron dm-tx-201-c Untagged Media Receiv Crestron DM-RMC-100 Untagged Media Receiv Crestron DM-RMC-100 Untagged Media control crestron qm-mc Untagged video scaler crestron HD-SCALER Untagged AVV integratio crestron dm-tx-201-c Untagged AVV integratio crestron dm-tx-201-c Untagged AVV integratio crestron dm-tx-201-c Untagged AV integratio crestron dm-tx-201-c Untagged A/V integratio crestron dm-tx-201-c SHURE MX418D/S Untagged Audio Amplifie Powersoft M500 Untagged video adapter inogeni 4K2USB **JBL Control 2P** Untagged assisted lister TSI LT-82-01 Random **Jntagged** AV controller Untagged AV controller Untagged microphone Category Untagged speakers Cables Intagged nventory Tag #

upunol / pund Department Signature:

Agency Signature:

l 3th Judicial Circuit Court Technolomy Services	Surplus Summary Listing
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Nommony Tag #         Category Material         Material Control         Name         Original Distribution         Control         Original Distribution         Control         Posterial Distribution         Control         Posterial         Posterial         Posterial         Po	Category         Materiologian wateriologian         Construction biologian	3						A REAL PROPERTY OF A REAL PROPER					
Turneticity Transfer         Category (No         Materihoodi (No         Description (No         Description (No         Description (No         Description (No         Control (No	Mathematical Transmission         Cangony (Construction)         Matematical (Construction)         Mate	3											
21131     CUORX STATION, HI ZAYO WING     PC LUORX STATION, HI ZAYO WING       Reserve     AudioNisual     Extron 60-1211-12017230     PC LUORX MING     PC NULL       Reserve     AudioNisual     Extron 60-1211-12017230     Digital Media Transmitter     SE38101     Y IN       AudioNisual     Creation     Digital Media Transmitter     SE38101     Y IN       AudioNisual     Creation     Digital Media Transmitter     SE38301     Y IN       AudioNisual     UBL Control 2P     Speaker     M201022265A     Y IN    <	2013D     LUD CR, K, STATUEN, HF, ZAYO, BUYKEP, PC, uce RKS7FTeu, JULB, SVGTML, PY, N.       Weine     Mail Devices     Mail Devices       Audio/Visual     Extra no.1731-12/077230     HOM Transmitter     5832431     Y     N       Audio/Visual     Creation     Digital Media Transmitter     582341     Y     N       Audio/Visual     Creation     Digital Media Transmitter     582341     Y     N       Audio/Visual     UBL Control 2P     Speaker     M2010/2265A     Y     N       Audio/Visual     UBL Control 2P <t< th=""><th>3</th><th>ategory</th><th>Make/Model</th><th></th><th>Serial Number</th><th>Picked Up</th><th>Original Purchase Date</th><th>Original Cost</th><th>Original Funding Source</th><th></th><th>Asset Group</th><th>Receipt Into</th></t<>	3	ategory	Make/Model		Serial Number	Picked Up	Original Purchase Date	Original Cost	Original Funding Source		Asset Group	Receipt Into
Multi-Control         Multi-Co	Multicity/statistic		R STATION	HR Zato Desktop	pc a	1.1	1.00	AND ALL ST	Later M.		1. N. N.	2	
Fourte-Visual         Exton 60-1271-12DTP230         Humit Switch         Construction         Switch         Construction         Switch         Construction         Switch         Y           Audio/Nisual         Exton 60-1271-12DTP230         Humit Switch         Re331411         Y         Y           Audio/Nisual         Crestron         Digital Media Transmitter         8582547         Y         Y           Audio/Nisual         Digital Media Transmitter         15338101         Y         Y           Audio/Nisual         UBL Control 2P         Speaker         M201022265A         Y         Y           Audio/Nisual         UBL Control 2P         Speaker         M201022265A         Y         Y           Audio/Nisual         UBL Control 2P         Speaker         M201022265A         Y         Y           Audio/Nisual         UBL Control 2P         Speak	Audio/Nisual         Extron 60-121-12D/TP320         Humores         Month Sector         Y         N           Audio/Nisual         Extron 60-121-12D/TP320         Humores         8934311         Y         N           Audio/Nisual         Creation         Digital Media Transmitter         893014         Y         N           Audio/Nisual         Creation         Digital Media Transmitter         8930141         Y         N           Audio/Nisual         UBL Control 2P         Speaker         M2010222657         Y         N           Audio/Nisual         UBL Control 2P         Speaker         M2010222657         Y         N           Audio/Nisual         UBL Control 2P         Speaker         M20102225657         Y         N           Audio/Nisual         UBL Control 2P         Speaker         M20102222656         Y         N           Audio/Nisual         UBL Control 2P         Speaker <t< td=""><td></td><td>din Alianat</td><td>- 14</td><td>IN</td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		din Alianat	- 14	IN		-						
Audio/Visual         Exten 66-1271-12/DTP230         HDMI Switch         KCCREMETNSW2         Y           Audio/Visual         Crestion         Digital Media Transmitter         8381411         Y           Audio/Visual         Crestion         Digital Media Transmitter         538101         Y           Audio/Visual         Digital Media Transmitter         538101         Y           Audio/Visual         UBL Control 2P         Speaker         M201022265A         Y           Audio/Visual         UBL Control 2P         Speaker         M201022264         Y           Audio/Visual	Audio/Nsual         Extron 60-1271-12/DTP230         HDMI Switch         KCCREIMETNSW2         Y         N           Audio/Nsual         Creation         Digital Media Transmitter         8339141         Y         N           Audio/Nsual         Creation         Digital Media Transmitter         8339101         Y         N           Audio/Nsual         UBL Control 2P         Speaker         M201022265A         Y         N           Audio/Nsual         UBL Control 2P         Speaker		The state of the second se				-	1. R. I.		Constant Sector			
Audio/Visual         Creation         Digital Media Transmitter         835141         Y           Audio/Visual         Creation         Digetor         Digetor         90         4           Audio/Visual         Creation         Digetor         10111         7         7           Audio/Visual         Digetor         Digetor         10111         7         7           Audio/Visual         UBL Control 2P         Speaker         214.0665/40033         7         7           Audio/Visual         UBL Control 2P         Speaker         M201022265A         7         7           Audio/Visual         UBL Control 2P         Speaker         M20102265A         7         7	Audio/Visual         Creation         Digital Media Transmitter         839141         Y         N           Audio/Visual         Creation         Digital Media Transmitter         5393001         Y         N           Audio/Visual         Creation         Digital Media Transmitter         5393101         Y         N           Audio/Visual         UBL Control 2P         Speaker         M201022265A         Y         N           Audio/Visual         UBL Control 2P         Speaker         M201022256A         Y         N           Audio/Visual         UBL         H         Y         Y		dioNisual	Extron 60-1271-12/DTP230	OMI Switch	KCCREMETNSW2	-	101 IV.S	NUN SAUN				
Audio/Visual     Creation     Digital Media Transmitter     5682547     Y       Audio/Visual     Creation     Digital Media Transmitter     5682547     Y       Audio/Visual     Digital Media Transmitter     5883101     Y       Audio/Visual     UBL Control 2P     Speaker     M201022265A     Y       Y     Y     Y     Y     Y       Y     Y     Y     Y     Y       Y     Y     Y     Y     Y       Y     Y     Y     Y     Y       Y     Y     Y     Y     Y       Y     Y     Y     Y     Y       Y     Y     Y     Y     Y       Y     Y     Y     Y     Y       Y	Audio/Visual         Creation         Digital Media Transmitter         5682547         Y         N           Audio/Visual         Creation         Digital Media Transmitter         5682647         Y         N           Audio/Visual         UBL Control 2P         Speaker         539101         Y         N           Audio/Visual         UBL Control 2P         Speaker         M2010222657         Y         N           Audio/Visual         UBL Control 2P         Speaker         M20102226557         Y         N           Audio/Visual         UBL Control 2P         Speaker         M20102226557         Y         N           Audio/Visual         UBL Control 2P         Speaker         M20102226557         Y         N           Audio/Visual         UBL Control 2P         Speaker         M20102226567		dioMisual	_	_	8391411	1-	and the second	Marrie 1				
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UBL Control 2P         Speaker         M201022655A         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y           Y         Y         Y         Y <td< td=""><td>UBL Control 2P         Speaker         M201022265A         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         Y         N         Y         N           Y         N         Y         N         Y         Y         N         Y         N           Department Signature:         Department Signature:         M         Y         Y         Y         Y         N</td><td>Auc</td><td>dioNisual</td><td>UBL Control 2P</td><td>Speaker</td><td>M201022267A</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	UBL Control 2P         Speaker         M201022265A         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         N         Y         N           Y         N         Y         Y         N         Y         N           Y         N         Y         N         Y         Y         N         Y         N           Department Signature:         Department Signature:         M         Y         Y         Y         Y         N	Auc	dioNisual	UBL Control 2P	Speaker	M201022267A	-						
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Agency Signature:

# 1.3th Judicial Circuit Court Technology Services Surplus Summary Listing

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	Original Purchase Date	20 11 53		The second second			No. 1997 No.							1									12 6 LT			10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		22 28 M	Rep. States									Agency Signature:
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	Description	i - DA PLOINSLEIDOR	WALL SPARE	書		Digital Media Transmitter	Digital Media Transmitter	Digital Media Transmitter	HDMI Transmitter	Speaker	Speaker																											No.
	Make/Model	UD ZOAN Necktophine	INNOUOX	the maximum and	Extron 60-1271-12/DTP230	_				UBL Control 2P	UBL Control 2P																											Department Signature:
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# 13th Judicial Circuit Court Technology Services Surplus Summary Listing

	Category	Make/Model	Description	Serial Number	Picked Up	Original Purchase Date	Original Cost	Original Funding Source	Transfer Confirmed	Asset Group	Receipt Into
	Worketation	HP.7240 Desktop.	FITK WORKStation	21 JAR4440M4	NΙΥ	Essent a ha					
	AudioAlisual	linevox	Mail Speaker		VIY			27 S 47 P			
	Rubio UIJUAL		WALC JPEAKER	4	X						
	Audio/Visual	Extron 60-1271-12/01 Hz301		<b>KCCREMETNSW2</b>	× ×		調査を必			Terrar Coll	NATE NO
	Audio/Visual	Crestron	Digital Media Transmitter	8391411	X N						Annual and a
	Audio/Visual	Crestron	Digital Media Transmitter	8582547	X N				NATION NATION		
	AudioNisual	Crestron	Digital Media Transmitter	5389101	Y I N						
	Audio/Visual	Digitool	HDMI Transmitter	2140867400933	NIY						
	Audio/Visual	UBL Control 2P	Speaker	M201022267A	γIN	A Cart and an and a second					
	Audio/Visual	UBL Control 2P	Speaker	M201022265A	N Y						
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Department Signature: Currey Same

Agency Signature:

DATE: 05/15/2024		FIXED ASSET TAG NUMBER: 000228	42					
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION							
REQUESTED MEANS O	F DISPOSAL:		DY					
OTHER INFORMATION	I:							
CONDITION OF ASSET	HARDWARE AND MEMORY REI	MOVED	RECEIVED					
REASON FOR DISPOSI			MAY 2 0 2024					
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: AS	SAP - IN GC RM 123						
IF YES, ATTACH DOCT		G AGENCY'S PERMISSION TO DISPOS	É OF ASSET.					
DEPARTMENT: PURC	HASING SIGNATUR	E: SOMACO						
AUDITOR								
ORIGINAL ACQUISITIC	ON DATE 2018/05/07	G/L ACCOUNT FOR PROCEEDS	1190-3836 J					
ORIGINAL ACQUISITI	ORIGINAL ACQUISITION AMOUNT 797.00							
ORIGINAL FUNDING S	SOURCE 2731							
ACCOUNT GROUP 160	03	E.						
COUNTY COMMISSIC	<u>ON</u> / <u>COUNTY CLERK</u>							
APPROVED DISPOSAL	METHOD:							
TRANSFER	DEPARTMENT NAME	NUMBER						
	LOCATION WITHIN DEPARTMEN	VT						
	INDIVIDUAL							
TRADEAUCTIONSEALED BIDS								
OTHER EXPLAIN								
COMMISSION ORDER DATE APPROVED	NUMBER 394-202 1512024	4						

DATE: 05/15/2024		FIXED ASSET TAG NUMBER: 000	22841
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS	S OF DISPOSAL:		<b>DPY</b>
OTHER INFORMATI	ON:		
CONDITION OF ASS	ET: HARDWARE AND MEMOR	YREMOVED	RECEIVED
REASON FOR DISPO	SITION: REPLACEMENT		MAY 2 0 2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	E: ASAP - IN GC RM 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DO		NDING AGENCY'S PERMISSION TO DIS	POSE OF ASSET.
DEPARTMENT: PRO	DSECUTING ATTORNI SIGNA	ATURE: Sell Here	
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2018/05/07	G/L ACCOUNT FOR PROCE	EDS 1190-3836 5
ORIGINAL ACQUISI	TION AMOUNT <u>980.00</u>		
ORIGINAL FUNDING	G SOURCE 2731		
ACCOUNT GROUP	1603		10
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTIONS	SEALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	ER NUMBER 394-20 8115/2924 15/2924	<u>524</u>	

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

DATE: 05/15/2024		FIXED ASSET TAG NUMBER: 0002	22910
DESCRIPTION;	HP ELITEDESK 800 G3 PC WORKSTATION		e)
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIC	DN:		DV
CONDITION OF ASSE	T: HARDWARE AND MEMORY R	EMOVED	RECEIVED
REASON FOR DISPOS	ITION: REPLACEMENT		MAY 2 0/2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP - IN GC RM 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DO		NG AGENCY'S PERMISSION TO DISP	OSE OF ASSET.
DEPARTMENT: ROA	D & BRIDGE SIGNATU	RE: SOM HANG	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2018/07/16	G/L ACCOUNT FOR PROCEEI	DS_1190.3836 F
ORIGINAL ACQUISIT	ION AMOUNT 829.00		
ORIGINAL FUNDING	SOURCE 2741		
ACCOUNT GROUP 16	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 394-202 1572024 1572024	4	

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

DATE: 05/15/2024		FIXED ASSET TAG N	UMBER: 00022911
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		MAY 2 0 2024
OTHER INFORMATIO	N:		BOONE COUNTY
CONDITION OF ASSE	T: HARDWARE AND MEMORY RI	EMOVED	COPY
REASON FOR DISPOS	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: 4	asap - in gc rm 123	_
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	NG AGENCY'S PERMIS	SION TO DISPOSE OF ASSET.
DEPARTMENT: ROAL	D & BRIDGE SIGNATU	RE:///	412
AUDITOR			
ORIGINAL ACQUISIT	ON DATE 2018/07/16	G/L ACCOUNT	FOR PROCEEDS <u>1190-383</u> 6 F
ORIGINAL ACQUISIT	ION AMOUNT <u>829.00</u>		
ORIGINAL FUNDING	SOURCE 2741	5:	
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAI	L METHOD:		
TRANSFER	DEPARTMENT NAME		_NUMBER
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER 394-303 115/3024	uf	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Fixed Asset Tag Number: Date: 05/16/2024 Description of Asset: MISC Computer hardware like RAM, CPU, and wires that is unusable. One broken Ambir scanner non tagged item RECEIVED Requested Means of Disposal: Sell Trade-In Other, Explain: Recycle/Trash MAY 2 0 2024 Other Information (Serial number, etc.): CONE COUNTY Condition of Asset: purchase date 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. Dept Number & Name: 1170 Information Technology Signature 🗸 To be Completed by: AUDITOR Original Acquisition Date \_\_\_\_\_ Original Acquisition Amount Original Funding Source Account Group \_ To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Department Name\_\_\_\_\_ Number\_\_\_\_\_ Transfer Location within Department\_\_\_\_\_ Individual Sealed Bids Auction Trade Explain Other **Commission Order Number** Date Approved Signature S:\DP\IT Administration\IT Service Coordinator II\Inventory\2024\misc computer hardware disposal.docx Revised: September 2016

# BOONE COUNTY Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/16/2024

Fixed Asset Tag Number:

Description of Asset: MISC HP Keyboards that are unusable, MISC Computer Hardware like wires and power supplies.

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explai	n:						
Other Information (Serial number, etc.):	PY						
Condition of Asset: purchase date	RECEIVED						
Reason for Disposition: replacement/no longer needede	MAY 2 0 2024						
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 If yes, attach documentation demonstrating compliance with the agency's restriction	P YES NO						
Dept Number & Name: 1170 Information Technology Signature Signature	hoc						
<u>To be Completed by: AUDITOR</u> Original Acquisition Date	1190-3836 JE						
Original Acquisition Amount							
Original Funding Source							
Account Group							
To be Completed by: COUNTY COMMISSION / COUNTY CLERK							
Approved Disposal Method:							
Transfer Department NameNumbe	2r						
Location within Department							
Individual							
TradeAuctionSealed Bids							
Other ExplainOther Double Double							
Commission Order Number <u>514-0074</u>							
Date Approved 811513934							
Signature	oorde door						

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

DATE: 04/30/2024

FIXED ASSET TAG NUMBER: 00021302

DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	
	OF DISPOSAL:	KC WE WWW W
OTHER INFORMATIO	N:	MAY 0 1 2024
CONDITION OF ASSET	T: HARDWARE AND MEMORY REMO	POONE COUNTY
REASON FOR DISPOSI	TION: REPLACEMENT	AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: ASA	© @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING RGENCY MGMT OPE SIGNATURE:	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS // 90 - 3836
ORIGINAL ACQUISIT	ION AMOUNT 862.30	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAL	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 394-2024 15/2024	1

DATE: 04/30/2024		FD	ED ASSET TAG NU	JMBER: 00021261
DESCRIPTION:	HP Z240 PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:		-	CORECEIVED
OTHER INFORMATIO	N:			RECEIVED
CONDITION OF ASSE		MEMORY REMO	VED	MAY 01 2024
REASON FOR DISPOS	ITION: REPLACEMEN	1Т		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: ASAF	@ ECC coordinate	with Beth Boos 573-554-7858
	SED WITH GRANT FUI CUMENTATION SHOW		GENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA	SIGNATURE: _	Self1	MD
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2017/02/27		G/L ACCOUNT H	FOR PROCEEDS <u>1190-3836</u> F
ORIGINAL ACQUISIT	ION AMOUNT <u>1,419.</u> 4	18		
ORIGINAL FUNDING	SOURCE <u>2790</u>			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLER	K		
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAM	Е		NUMBER
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED	NUMBER 394 817/20	-20,24		

DATE: 04/30/2024		FIXED ASSET TAG N	UMBER: 00021268
DESCRIPTION:	HP Z240 PC WORKSTATION		
REQUESTED MEANS (	DF DISPOSAL:		A RY
OTHER INFORMATION	J:		CRECEIVED
CONDITION OF ASSET	HARDWARE AND MEMORY	REMOVED	MAY 01 2024
REASON FOR DISPOSI	TION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ASAP @ ECC coordinat	te with Beth Boos 573-554-7858
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? Y UMENTATION SHOWING FUNI DINT COMM OPERA SIGNAT	DING AGENCY'S PERMIS	SION TO DISPOSE OF ASSET.
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT	FOR PROCEEDS <u>1190 - 58</u> 36 F
ORIGINAL ACQUISITI	ON AMOUNT 1,419.48		$\mathcal{O}$
ORIGINAL FUNDING	SOURCE 2790	-	
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	IENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 394-30 811572024 P/	<u>24</u> -	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/30/2024	FIXI	ED ASSET TAG NUMBER: 0002140	7
DESCRIPTION:	HP Z240 PC WORKSTATION		
REQUESTED MEANS (	DF DISPOSAL:		COPY
	۹:		RECEIVED
	HARDWARE AND MEMORY REMOV	ED	MAY 01 2024
	TION: REPLACEMENT		BOONE CONNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP	@ ECC coordinate with Beth Boos 5	73-554-7858
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AG DINT COMM OPERA SIGNATURE:	ENCY'S PERMISSION TO DISPOSE	OF ASSET.
AUDITOR			a shiyer shi sa s
ORIGINAL ACQUISITIO	DN DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS	1190-3836-
ORIGINAL ACQUISITI	ON AMOUNT 1,317.56		م م
ORIGINAL FUNDING	OURCE 2790		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIC	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED BI	DS	
OTHER EXP	LAIN		
COMMISSION ORDER I	NUMBER 394-2024		

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

DATE: 04/30/2024		FIXED ASSET TAG NUMBER: 0002141	0
DESCRIPTION:	HP Z240 PC WORKSTATION		
REQUESTED MEANS C	F DISPOSAL:		OPY
OTHER INFORMATION	[:		RECEIVED
CONDITION OF ASSET	HARDWARE AND MEMORY RE	MOVED	MAY 01 2024
REASON FOR DISPOSI	TION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: <u>A</u>	SAP @ ECC coordinate with Beth Boos 5	573-554-7858
IF YES, ATTACH DOCU	ED WITH GRANT FUNDING? YES JMENTATION SHOWING FUNDIN	IG AGENCY'S PERMISSION TO DISPOSE	OF ASSET.
AUDITOR	and a second and a second s		
ORIGINAL ACQUISITIC	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS_	1190-3836-
ORIGINAL ACQUISITIC	DN AMOUNT <u>1,317.56</u>		ل
ORIGINAL FUNDING S	OURCE 2790		
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 EXP	LAIN		
COMMISSION ORDER N DATE APPROVED SIGNATURE	NUMBER 394-202 11512024 P/		

DATE: 04/11/2024		FIXED ASSET TAG NUMBER: 00	021305
	HP PRODESK 600 MINI		RECEIVED
DESCRIPTION:	PC WORKSTATION		APR 3 0 2024
REQUESTED MEANS (	OF DISPOSAL:		BOONE COUNTY AUDITOR
	N:		
CONDITION OF ASSE	T: HARDWARE AND MEMORY R	EMOVED	COPY
REASON FOR DISPOSI	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	asap @ ECC coordinate w/ Beth Bo	os 573-554-7858
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO D	SPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATU	RE: SPANALLE	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2017/04/24	G/L ACCOUNT FOR PROC	EEDS <u>1190-3836</u> 5
ORIGINAL ACQUISIT	ION AMOUNT <u>862.30</u>	-	
ORIGINAL FUNDING	SOURCE 2790	2	
ACCOUNT GROUP 10	603	<u>.</u>	
COUNTY COMMISSI	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	XPLAIN		
COMMISSION ORDER	R NUMBER 394-20 8/15/12024 P/	24 	

DATE: 04/11/2024		FIXED ASSET TAG NUMBER: 000	)21295
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:	40	COPY
OTHER INFORMATIO	N:		RECEIVED
CONDITION OF ASSET	T: HARDWARE AND MEMORY RE	MOVED	APR 3 0 2024
REASON FOR DISPOS	TION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _a	sap @ ECC coordinate w/ Beth Boo	s 573-554-7858
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN RMATION TECHNOL SIGNATUR	G AGENCY'S PERMISSION TO DIS	POSE OF ASSET.
AUDITOR			
	ON DATE 2017/04/24	G/L ACCOUNT FOR PROCE	EDS 1190-3836 F
ORIGINAL ACQUISIT	ION AMOUNT <u>862.30</u>		$\mathcal{O}$
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAI	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER 394-2024	4	

DATE: 04/11/2024	FIXED ASSET TAG NUMBER: 00021321	
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	
REQUESTED MEANS O	DF DISPOSAL:	
OTHER INFORMATION	N:	RECEIVED
CONDITION OF ASSET	: HARDWARE AND MEMORY REMOVED	APR 3 0 2024
REASON FOR DISPOSI	TION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap @ ECC coordinate w/ Beth Boos 573-554-78	358
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO	SET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATURE:	
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/04/24 G/L ACCOUNT FOR PROCEEDS // 90	-3836 J-
ORIGINAL ACQUISITI	ION AMOUNT 862.30	-
ORIGINAL FUNDING	SOURCE 2790	
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 DATE APPROVED	NUMBER 394-2024 115/2024 \$ 11	

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

DATE: 04/05/2024

FIXED ASSET TAG NUMBER: 00021343

DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		RECEIVED
DEOLIESTED MEANS	OF DISPOSAL:		APR 3 0 2024
	N:		BOONE COUNTY
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	EMOVED	
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: _	asap @ ECC coordinate w/ Beth Boos	573-554-7858
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISPO	OSE OF ASSET.
DEPARTMENT: EMEI	RGENCY MGMT OPE SIGNATU	RE:	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2017/04/24	G/L ACCOUNT FOR PROCEEI	DS <u>1190-3836</u> F
ORIGINAL ACQUISIT	ION AMOUNT <u>862.30</u>		
ORIGINAL FUNDING	SOURCE <u>2790</u>		
ACCOUNT GROUP 10	603	N.	
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEAN	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED 3 SIGNATURE	NUMBER 394-20: 115/2024	24	

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

DATE: 04/05/2024		FIXED ASSET TAG NUMBER: 00021338
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIC	N:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY I	la contra de
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap @ ECC coordinate w/ Beth Boos 573-554-7858
IF YES, ATTACH DOO		DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: EME	RGENCY MGMT OPE SIGNAT	URE:
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS_//90-3836 J
ORIGINAL ACQUISIT	TON AMOUNT <u>862.30</u>	_
ORIGINAL FUNDING	SOURCE 2790	_
ACCOUNT GROUP 10	603	_
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	1ENT
	INDIVIDUAL	
TRADE		ALED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED	RNUMBER 394-20 15/2024	24

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/05/2024		FIXED ASSET TAG NUMBER: 00021339
	HP PRODESK 600 MINI	RECEIVED
DESCRIPTION:	PC WORKSTATION	APR 3 0 2024
	OF DISPOSAL:	- ASOURY
	ON:	
CONDITION OF ASS	ET: HARDWARE AND MEMORY R	EMOVED
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap @ ECC coordinate w/ Beth Boos 573-554-7858
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: EMI	ERGENCY MGMT OPE SIGNATU	RE:
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS 1190-3836 J
ORIGINAL ACQUIS	TION AMOUNT <u>862.30</u>	-
ORIGINAL FUNDING	G SOURCE 2790	-
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
		ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER I	XPLAIN	
COMMISSION ORDI DATE APPROVED	ER NUMBER 394-20 81/5/3924	24

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

DATE: 04/05/2024		FIXED ASSET TAG	NUMBER: 00021326
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		
REQUESTED MEANS (	OF DISPOSAL:		COPY
OTHER INFORMATION	۸:		CORECEIVED
CONDITION OF ASSET	T: HARDWARE AND MEMORY RI	EMOVED	APR 3 0 2024
REASON FOR DISPOSI	TION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: a	sap@ECC coordina	te w/ Beth Boos 573-554-7858
	EED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDI		IISSION TO DISPOSE OF ASSET.
DEPARTMENT: EMER	CONTROL SIGNATU	RE:	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/04/24	G/L ACCOUI	NT FOR PROCEEDS <u>//90-383</u> 6 7
ORIGINAL ACQUISITI	ON AMOUNT <u>862.30</u>		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	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 EXF	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 394-202 8115/2024	4	

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

DATE: 04/05/2024	F	FIXED ASSET TAG NUMBER: 00021332
	HP PRODESK 600 MINI	RECEIVED
DESCRIPTION:	PC WORKSTATION	APR 3 0 2024
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	NOVED UCCOPY
CONDITION OF ASSE	T: HARDWARE AND MEMORY REM	10VED
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR .	ASSET REMOVAL TO STORAGE: asa	ap@ECC coordinate w/ Beth Boos 573-554-7858
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES N CUMENTATION SHOWING FUNDING	O AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: EME	RGENCY MGMT OPE SIGNATURE	3:
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS 1190-3836 5
ORIGINAL ACQUISIT	TION AMOUNT 862.30	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	T
	INDIVIDUAL	
TRADE	AUCTIONSEALE	ED BIDS
OTHER EX	KPLAIN	
COMMISSION ORDE	R NUMBER 394-2024 8/15/2024 15/2024	*

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

DATE: 04/25/2024

FIXED ASSET TAG NUMBER: 00021384

DESCRIPTION;	HP PRODESK 600 PC WORKSTATION	
	OF DISPOSAL:	KEUEIVED
	I:	
CONDITION OF ASSET	HARDWARE AND MEMORY REMOV	BOONE COUNTY
REASON FOR DISPOSI	TION: REPLACEMENT	AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP	at ECC coordinate with Beth Boos 573-554-7858
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	DINT COMM OPERA SIGNATURE:	SAV AT
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 1190-3836 5
ORIGINAL ACQUISIT	ON AMOUNT 776.46	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAI	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED I	BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 394-2024 8/15/2024 P	

DATE: 04/11/2024		FIXE	D ASSET TAG NUM	BER: 00021294
				RECEIVED
DESCRIPTION:	HP PRODESK 600 MIN	NI		
	-			APR 3 0 2024
	OF DISPOSAL:			BOONE OCUNTY AUDITCO
	N:			COPY
CONDITION OF ASSE	T: HARDWARE AND ME	MORY REMOVI	ED	
REASON FOR DISPOS	ITION: REPLACEMENT			11 D. (I. D
DESIRED DATE FOR	ASSET REMOVAL TO STO	ORAGE:	ECC coordinate wi	ih Beth Boos 573-554-7858
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUND CUMENTATION SHOWIN	DING? YES NO IG FUNDING AG		ON TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL	SIGNATURE:	sen me	4
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2017/04/24		G/L ACCOUNT FO	OR PROCEEDS <u>1190 - 3836</u> J
ORIGINAL ACQUISIT	TION AMOUNT <u>862.30</u>			
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		N	TUMBER
	LOCATION WITHIN D	EPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	XPLAIN			
COMMISSION ORDE	R NUMBER 394- 8/15/2024	2024		

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

DATE: 05/13/2024

FIXED ASSET TAG NUMBER: 00021318

D DD OLDI ALOLI	HP PRODESK 600 MINI PC WORKSTATION	RECEIVED
REQUESTED MEANS OF	F DISPOSAL:	MAY 1 4 2024
OTHER INFORMATION:		BOONE COUNTY
CONDITION OF ASSET:	HARDWARE AND MEMORY RI	EMOVED
REASON FOR DISPOSIT	ION: REPLACEMENT	
DESIRED DATE FOR AS	SET REMOVAL TO STORAGE: 🖻	sap @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DOCU	D WITH GRANT FUNDING? YES MENTATION SHOWING FUNDING SENCY MGMT OPE SIGNATU	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR	N DATE 2017/04/24	CIL ACCOUNTEON DE COPERS //SA-3821 -
	N DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS 1/90-3836 5-
ORIGINAL ACQUISITIO	V	
ORIGINAL FUNDING SC	DURCE 2790	
ACCOUNT GROUP 1603	3	
COUNTY COMMISSION	₹/ <u>COUNTY CLERK</u>	
APPROVED DISPOSAL N	ÆTHOD:	
TRANSFER I	DEPARTMENT NAME	NUMBER
I	LOCATION WITHIN DEPARTME	NT
I	NDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXPL	AIN	
COMMISSION ORDER N DATE APPROVED	имвек <u>394-202</u> 15/2924 Р	4

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REQU	JEST FOR DISPOSAL/TRANSFER	OF COUNTY PROPERTY
DATE: 05/13/2024	FIXED A	SSET TAG NUMBER: 00021320
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	MAY 1 4 2024
OTHER INFORMATIO	N:	BOONE COUNTY AUDITOR
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED	
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap @ EC	C coordinate with Beth Boos 573-554-7858
	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENC	Y'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: EMER	RGENCY MGMT OPE SIGNATURE:	
AUDITOR		
ORIGINAL ACQUISITI	ON DATE _2017/04/24 G/I	ACCOUNT FOR PROCEEDS 1/90 - 38 36 -
ORIGINAL ACQUISIT	ION AMOUNT 862.30	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024	

		FIXED	ASSET TAG NUMBER: 00021322
DATE: 05/13/2024		1 11 12 20	RECEIVED
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		MAY 1 4 2024
			WAT I 4 2024
	S OF DISPOSAL:		C. O Jacoby
OTHER INFORMATI	ON:		
CONDITION OF ASS	ET: HARDWARE AND MEMOR	Y REMOVE	D
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAC	GE: <u>asap @</u>	ECC coordinate with Beth Boos 573-554-7858
WAS ASSET PURCH	ASED WITH GRANT FUNDING	? YES NO INDING AGI	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: EN	ERGENCY MGMT OPE SIGN	IATURE:	
AUDITOR			
ORIGINAL ACQUIS	ITION DATE 2017/04/24		G/L ACCOUNT FOR PROCEEDS 1190-3836 J
ORIGINAL ACQUI	SITION AMOUNT <u>862.30</u>	C	(9)
ORIGINAL FUNDI	NG SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMI	SSION / COUNTY CLERK		
APPROVED DISPO	SAL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPA	RTMENT_	
TRADE	AUCTION	SEALED H	
	EXPLAIN		
OTHER		mil	
COMMISSION OR	DER NUMBER $394 - 2$	1024	
DATE APPROVEI	Olimbanil		
SIGNATURE	Kp 1		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

	FIXED ASSET TAG NUMBER: 00021324
DATE: 05/13/2024	
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION
REOUESTED MEAN	S OF DISPOSAL:
OTHER INFORMAT	ON: A 2024
CONDITION OF ASS	
	NUTION REPLACEMENT
DESIRED DATE FO	R ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858
WAS ASSET PURCH	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DESPOSE OF ASSET. MERGENCY MGMT OPE SIGNATURE:
AUDITOR	
	SITION DATE 2017/04/24 $G/L$ ACCOUNT FOR PROCEEDS $1/90 - 3836$ $5$
	SITION AMOUNT 862.30
	NG SOURCE 2790
ACCOUNT GROUT	1603
COUNTY COMM	SSION / COUNTY CLERK
APPROVED DISPO	NSAT METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER	EXPLAIN
COMMISSION O	8/15/2221
SIGNATURE	1 p /ll

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	TT	KED ASSET TAG NUMBER: 0002132	27
DATE: 05/13/2024			RECEIVED
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		MAY 1 4 2024
	OF DISPOSAL:		region, ser
OTHER INFORMATIO	N:		DY
	T: HARDWARE AND MEMORY REMO		
REASON FOR DISPOS	ITION: REPLACEMENT		
	ASSET REMOVAL TO STORAGE: asa		5/3-554-7656
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING		SE OF ASSET.
DEPARTMENT: EME	RGENCY MGMT OPE SIGNATURE		
AUDITOR			1190-3836 1
ORIGINAL ACQUISIT	TION DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS	5 110 1000 5
ORIGINAL ACQUISI	TION AMOUNT <u>862.30</u>		
ORIGINAL FUNDING	3 SOURCE 2790		
ACCOUNT GROUP 1	603	a da a companya da company	
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	T	
	INDIVIDUAL		
TRADE		ED BIDS	
OTHER H	EXPLAIN		
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-2024 8/15/2024 15/2024		

DATE: 05/13/2024		FIXED ASSET TAG	NUMBER: 00021333
	HP PRODESK 600 MINI		RECEIVED
DESCRIPTION:	PC WORKSTATION		
	S OF DISPOSAL:		MAY 1 4 2024
OTHER INFORMAT	ON:		AUELING
CONDITION OF ASS	ET: HARDWARE AND MEMORY RE	EMOVED	COPY
REASON FOR DISPO	SITION: REPLACEMENT		4
DESIRED DATE FO	R ASSET REMOVAL TO STORAGE: <u>a</u>		<u>ate w</u> ith Beth Boos 573-554-7858
IF YES, ATTACH D	ASED WITH GRANT FUNDING? YES OCUMENTATION SHOWING FUNDI	Orth	IISSION TO DISPOSE OF ASSET.
DEPARTMENT: EN	ERGENCY MGMT OPE SIGNATU	RE: CONT	1900
AUDITOR			1190-3031 1
ORIGINAL ACQUIS	ITION DATE 2017/04/24	G/L ACCOU	NT FOR PROCEEDS <u>1190-3836</u> J
ORIGINAL ACQUI	SITION AMOUNT 862.30	=	
ORIGINAL FUNDI	IG SOURCE 2790	-	
ACCOUNT GROUP	1603	-	and a state of the
COUNTY COMMI	SSION / COUNTY CLERK		
APPROVED DISPO	SAL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	ALED BIDS	
OTHER	EXPLAIN		
	294-202	4	
COMMISSION OR	DER NUMBER	_	
DATE APPROVEI	8/15/0044	-	
SIGNATURE	p la		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

05/13/2024	FIXE	ED ASSET TAG NUMBER: 00021334
DATE: 05/13/2024		
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	RECEIVED
REQUESTED MEAN	S OF DISPOSAL:	MAY 1 4 2024
OTHER INFORMATI		AUDITOR
CONDITION OF ASS	SET: HARDWARE AND MEMORY REMON	/ED
DEAGON FOR DISPO	OSITION: REPLACEMENT	
DESIRED DATE FOI	R ASSET REMOVAL TO STORAGE: asap	@ ECC coordinate with Beth Boos 573-554-7858
WAS ASSET PURCH IF YES, ATTACH D	IASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: EN	IERGENCY MGMT OPE SIGNATURE:	Divid =
AUDITOR		1100 2011
	BITION DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS 1190-3936 J
	SITION AMOUNT 862.30	
ORIGINAL FUNDI	NG SOURCE 2790	
ACCOUNT GROUP	1603	
COUNTY COMMI	SSION / COUNTY CLERK	
APPROVED DISPC	SAL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
TRADE	AUCTIONSEALEI	
OTHER	EXPLAIN	
COMMISSION OF	DER NUMBER 394-2024	L
DATE APPROVEI	8/15/31/24	
SIGNATURE	V	

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# REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

0540/0004		FIXED ASSET TAG NU	MBER: 00021340
DATE: 05/13/2024			RECEIVED
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		
			MAY 1 4 2024
	S OF DISPOSAL:		BO
OTHER INFORMATI	ON:		
CONDITION OF ASS	ET: HARDWARE AND MEMOR	REMOVED	COPY
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FO	R ASSET REMOVAL TO STORAG		<u>e w</u> ith Beth Boos 573-554-7858
TE VEC ATTACHD	IASED WITH GRANT FUNDING? OCUMENTATION SHOWING FUI		SION TO DISPOSE OF ASSET.
DEPARTMENT: <u>EM</u>	IERGENCY MGMT OPE SIGNA	ATURE: SUN C	my
AUDITOR			1100 2020 1
ORIGINAL ACQUIS	ITION DATE 2017/04/24	G/L ACCOUNT	FOR PROCEEDS <u>1190-3836</u> J
ORIGINAL ACQUI	SITION AMOUNT 862.30		
ORIGINAL FUNDI	IG SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMI	SSION / COUNTY CLERK		
APPROVED DISPC	SAL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAI	TMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER	EXPLAIN		
COMMISSION OR DATE APPROVEI SIGNATURE	DER NUMBER 394-3	24	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/13/2024		FIXED	) ASSET TAG	NUMBER: 00	0021347	IVED	
	HP PRODESK 600 MINI						
DESCRIPTION:	PC WORKSTATION				MAY 1	4 2024	
REQUESTED MEANS	OF DISPOSAL:			C	BOOLE	PY	
OTHER INFORMATIC	N;						
CONDITION OF ASSE	T: HARDWARE AND MEMORY F	REMOVE					
DICEOR DICEOR	REPLACEMENT	1			- 570	FEA 7958	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap @	<u>ECC Coordi</u>	<u>nate w</u> ith Beth	Boos 573-	-554-7656	
IE VES ATTACH DO	ASED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUND		ENCY'SPERI		DISPOSE O	F ASSET.	
DEPARTMENT: EMI	ERGENCY MGMT OPE SIGNAT	IURE:	0000	UK			-7
AUDITOR			G/L ACCOU	JNT FOR PRO	CEEDS	190-3830	i F
ORIGINAL ACQUIS	TION DATE 2017/04/24	_	G/H HOUL				
	ITION AMOUNT <u>862.30</u>						
	G SOURCE 2790						
ACCOUNT GROUP	1603						
COUNTY COMMIS	SSION / COUNTY CLERK						
APPROVED DISPO	SAL METHOD:			• <b>7 D</b> (D)	ED		
TRANSFER	DEPARTMENT NAME			NUMB	ER		
	LOCATION WITHIN DEPART	TMENT_					15
	INDIVIDUAL						5
TRADE	AUCTIONS	SEALED	BIDS				_
OTHER	EXPLAIN	12					
COMMISSION OR DATE APPROVEI	0/15/22711	24					
SIGNATURE	1 p la						

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

		FIXED A	ASSET TAG NUMBER: 00021348
DATE: 05/13/2024		TIALD	RECEIVED
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		
	OF DISPOSAL:		MAY 1 4 2024
OTHER INFORMATIO	DN:		
CONDITION OF ASSI	ET: HARDWARE AND MEMORY	REMOVED	
DISTON FOR DISTO	SITION REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	3: <u>asap @ E</u>	ECC coordinate with Beth Boos 573-554-7858
WAS ASSET PURCH. IF YES, ATTACH DO		YES NO	NCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR			
	TION DATE 2017/04/24	(	G/L ACCOUNT FOR PROCEEDS // 90 - 38 36 - J
	ITION AMOUNT 862.30		
ORIGINAL FUNDIN	IG SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SSION / COUNTY CLERK		
APPROVED DISPOS	SAL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	INDIVIDUAL		
TRADE	AUCTION	SEALED BI	IDS
OTHER	EXPLAIN		
COMMISSION OR DATE APPROVED SIGNATURE	DER NUMBER 394-20 8/15/2024	124	

- 2		FIXED ASSET TAG NUMBER: 000	21304
DATE: 05/20/2024			
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		ODV
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	ON:		MAY 2 1 2024
CONDITION OF ASS	ET: HARDWARE AND MEMORY R	EMOVED	BOONE COUNTY
REASON FOR DISPO	SITION: REPLACEMENT		AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP @ ECC coordiante with Beth	3005 57 3-354-7 000
WAS ASSET PURCH IF YES, ATTACH DO		ING AGENCY'S PERMISSION TO DI	
DEPARTMENT: EM	ERGENCY MOMPORE SIGNAL	(i.e., <u>)</u>	
<u>AUDITOR</u> ORIGINAL ACQUIS	TION DATE 2017/04/24	G/L ACCOUNT FOR PROC	eeds_1190-3836J
	ITION AMOUNT <u>862.30</u>		
ORIGINAL FUNDIN	IG SOURCE 2790	<del>_</del> ×	
ACCOUNT GROUP	1603		
COUNTY COMMIS	SSION / COUNTY CLERK		
APPROVED DISPO	SAL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	·
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE		EALED BIDS	
OTHER	EXPLAIN	1	
COMMISSION OR DATE APPROVED	DER NUMBER 394-20 8/15/2024 15/2024		

DATE: 04/29/2024	FL	XED ASSET TAG NUMBER: 00	022916
	HP ELITEDESK 800 G3		
DESCRIPTION:	PC WORKSTATION		Martin Martin
	OF DISPOSAL:		COPY
OTHER INFORMATIO	N:		RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMO	OVED	MAY 1 4 2024
REASON FOR DISPOS	ITION: REPLACEMENT		BOONE COLINEY
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asa		AUDITER
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING	DALAMA	ISPOSE OF ASSET.
DEPARTMENT: ROA	D & BRIDGE SIGNATURE	ENHI L	
AUDITOR			
	TON DATE 2018/07/16	G/L ACCOUNT FOR PROC	CEEDS <u>1190-38</u> 36 F
ORIGINAL ACQUISI	TION AMOUNT 829.00		
ORIGINAL FUNDING	SOURCE 2741		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBEI	R
	LOCATION WITHIN DEPARTMEN	Τ	
	INDIVIDUAL		
		ED BIDS	
TRADE	AUCTIONBEAU		
OTHER E	XPLAIN	0	
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-2024 8/15/3924 15/1024	Ľ	

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/29/2024	FIXED ASSET TAG N	UMBER: 00022851
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
	OF DISPOSAL:	COPY
OTHER INFORMATIC	N:	RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED	MAY 1 4 2024
	SITION: REPLACEMENT	BOONE COUNTY
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - in gc rm 123	AUDITOR
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMI DESECUTING ATTORNI SIGNATURE:	SSION TO DISPOSE OF ASSET.
AUDITOR		La 20.20 T
ORIGINAL ACQUISI	TION DATE 2018/05/07 G/L ACCOUN	T FOR PROCEEDS <u>1190-38</u> 36 J
	TION AMOUNT 797.00	
ORIGINAL FUNDING	G SOURCE 2731	
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOS		
TRANSFER	DEPARTMENT NAME	
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER I	EXPLAIN	
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-3024 8/15/2424	

5.

DATE: 04/29/2024	FIXED ASSET TAG NUMBER: 00022849
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION
	F DISPOSAL:
	SPERME
CONDITION OF ASSE	HARDWARE AND MEMORY REMOVED
REASON FOR DISPOS	TION: REPLACEMENT MAY 1 4 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap - in gc rm 123 BOONE COUNTY AUDITOR
IF YES, ATTACH DOO	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. ECUTING ATTORNI SIGNATURE:
AUDITOR	ON DATE 2018/05/07 G/L ACCOUNT FOR PROCEEDS // 90 - 38 36 J
	ON AMOUNT 797.00
ORIGINAL FUNDING	
ACCOUNT GROUP 1	
COUNTY COMMISS	ON / COUNTY CLERK
APPROVED DISPOSA	
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER E	PLAIN
COMMISSION ORDE DATE APPROVED	R NUMBER 394-2024 8/15/2024 Pl

D 1 07 04/30/2024		FIXED	ASSET TAG NUM	IBER: 00023462
DATE: 04/30/2024				
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION			RECE/VED
	OF DISPOSAL:			MAY 1 4 2024
OTHER INFORMATIO	DN:			BOONSOCENTY
CONDITION OF ASS	ET: HARDWARE AND MEMO	RY REMOVE	D	AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT			
	ASSET REMOVAL TO STORA		gc rm 123	=,
IF YES, ATTACH DO	ASED WITH GRANT FUNDING CUMENTATION SHOWING F	UNDING AGE	ENCY'S PERMISS	ON TO DISPOSE OF ASSET.
DEPARTMENT: AU	DITOR SIG	NATURE:	SUN FX	K
AUDITOR				1/20 2021 -
ORIGINAL ACQUISI	TION DATE 2019/04/22		G/L ACCOUNT F	OR PROCEEDS <u>1/90 - 38</u> 36 <u>3</u>
ORIGINAL ACQUIS	ITION AMOUNT 820.00			
ORIGINAL FUNDIN	G SOURCE 2731			
ACCOUNT GROUP	1603			
COUNTY COMMIS	SION / COUNTY CLERK			
APPROVED DISPOS	SAL METHOD:			
TRANSFER				NUMBER
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER	EXPLAIN			
COMMISSION ORI	DER NUMBER 394-2 8/15/1024	2024		
SIGNATURE	1 p /un			

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

FIXED ASSET TAG NUMBER: 00022850 DATE: 05/02/2024 HP ELITEDESK 800 G3 DESCRIPTION: PC WORKSTATION RECEIVED REQUESTED MEANS OF DISPOSAL: \_\_\_\_\_ MAY 1 4 2024 OTHER INFORMATION: \_\_\_\_\_ CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED BOONE COUNTY 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 G/L ACCOUNT FOR PROCEEDS 1190-3836 F ORIGINAL ACQUISITION DATE 2018/05/07 ORIGINAL ACQUISITION AMOUNT 797.00 ORIGINAL FUNDING SOURCE 2731 ACCOUNT GROUP 1603 COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD: DEPARTMENT NAME\_\_\_\_\_\_NUMBER\_\_\_\_\_ TRANSFER LOCATION WITHIN DEPARTMENT\_\_\_\_\_ INDIVIDUAL SEALED BIDS AUCTION TRADE EXPLAIN OTHER COMMISSION ORDER NUMBER DATE APPROVED SIGNATURE

REQUEST FOR DISPOSED TRANSFER OF COUNTY PROPERTY

FIXED ASSET TAG NUMBER: 00022917 DATE: 04/10/2024 HP ELITEDESK 800 G3 DESCRIPTION: PC WORKSTATION RECEIVED REQUESTED MEANS OF DISPOSAL: MAY 1 4 2024 OTHER INFORMATION: \_\_\_\_\_ CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED BOONE COUNTY AUDITOR 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 DEPOSE OF ASSET. DEPARTMENT: ROAD & BRIDGE SIGNATURE: AUDITOR G/L ACCOUNT FOR PROCEEDS 1190-3836 ORIGINAL ACQUISITION DATE 2018/07/16 ORIGINAL ACQUISITION AMOUNT 829.00 ORIGINAL FUNDING SOURCE 2741 ACCOUNT GROUP 1603 COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD: DEPARTMENT NAME\_\_\_\_\_NUMBER\_\_\_\_\_ TRANSFER LOCATION WITHIN DEPARTMENT INDIVIDUAL SEALED BIDS AUCTION TRADE EXPLAIN OTHER 294-2024 COMMISSION ORDER NUMBER DATE APPROVED SIGNATURE

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/22/2024	FIX	KED ASSET TAG NUMBER:00022638
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	MAY 1 4 2024
OTHER INFORMATIO	N:	C C AUDITOR
	T: HARDWARE AND MEMORY REMO	IVED
REASON FOR DISPOS		
	ASSET REMOVAL TO STORAGE: asap	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A RMATION TECHNOL SIGNATURE:	
Name of Street o		
AUDITOR	ION DATE 2018/03/05	G/L ACCOUNT FOR PROCEEDS 190-38365
	TION AMOUNT <u>792.00</u>	
	SOURCE 2731	
	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER		NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALEI	) BIDS
OTHER E	XPLAIN	A
COMMISSION ORDE DATE APPROVED	R NUMBER 394 2024 8/15/2024 P	

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/07/2024		FIX	ED ASSET TAG NUN	(BER: 00022924
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION			COPY
REQUESTED MEANS	OF DISPOSAL:		₹.	
	DN:			<b>RECE</b> !VED
CONDITION OF ASSI	ET: HARDWARE AND MEN	MORY REMO	VED	MAY 1 4 2024
REASON FOR DISPO	SITION: REPLACEMENT			BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: ASAF	PIN GC RM 123	5
IF YES, ATTACH DO	ASED WITH GRANT FUND OCUMENTATION SHOWING	G FUNDING A	GENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
AUDITOR				
	TION DATE 2018/07/16		G/L ACCOUNT F	OR PROCEEDS 1190-3836 F
	TION AMOUNT 829.00			
ORIGINAL FUNDING				
ACCOUNT GROUP				
	SION / COUNTY CLERK			
APPROVED DISPOS.				
				NUMBER
TRANSFER				
	INDIVIDUAL			
		SEALED		
TRADE	AUCTION	SEALED	0,000	
OTHER E	XPLAIN	1		
COMMISSION ORD	ER NUMBER 394	2024		
DATE APPROVED_	8/15/2024			
SIGNATURE	Pl			

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# REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

05/06/2024		FIXED ASSET TAG NUME	BER: 00018203
DATE: 05/06/2024		2.60	
DESCRIPTION:	LEXMARK E360DN PRINTER LASER MONOCHROM		
REQUESTED MEAN	S OF DISPOSAL:		COPV
	ON:		
	<u></u>		RECEIVED
REASON FOR DISPO	SITION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FOI	R ASSET REMOVAL TO STORAGE:		BOONE COUNTY
IF YES, ATTACH D	IASED WITH GRANT FUNDING? YE OCUMENTATION SHOWING FUNDI	() d.M	AUDITOR IN TO DISPOSE OF ASSET.
DEPARTMENT: CC	UNTY COUNSELOR O SIGNATU	JRE:	1 the second sec
AUDITOR			D DD OCEEDS 1191-3836 F
	ITION DATE 2012/12/31		DR PROCEEDS_1/90-3836 J
ORIGINAL ACQUI	SITION AMOUNT <u>365.30</u>		
ORIGINAL FUNDI	NG SOURCE 2731		
ACCOUNT GROUP	1603		
COUNTY COMMI	SSION / COUNTY CLERK		
APPROVED DISPC	SAL METHOD:		5
TRANSFER	DEPARTMENT NAME	1	NUMBER
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL	-	
TRADE	AUCTIONSE	EALED BIDS	
OTHER	EXPLAIN		
COMMISSION OR DATE APPROVEI SIGNATURE	Que In all		
SIGNATURE	1 p la		

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/02/2024	4	FIX	ED ASSET TAG NUM	BER: 00023216
DESCRIPTION:	PANASONIC TOUGH	BOOK CF31		COPY
REQUESTED MEANS	OF DISPOSAL:			
	DN:			RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MI	EMORY REMO	VED	MAY 1 4 2024
	SITION: REPLACEMENT			BOONE COMMEN
DESIRED DATE FOR	ASSET REMOVAL TO ST	ORAGE: asap	- in gc rm 123	AUDITO.3
IF YES, ATTACH DC	ASED WITH GRANT FUN CUMENTATION SHOWI RIFF	NG FUNDING A	1 41 101 1	N TO DISPOSE OF ASSET.
AUDITOR				
	ΓΙΟΝ DATE 2019/02/04		G/L ACCOUNT FO	OR PROCEEDS 2901-3836 J
ORIGINAL ACQUISI	TION AMOUNT 3,100.0	0		
ORIGINAL FUNDING	G SOURCE 2787			
ACCOUNT GROUP	1603			
COUNTY COMMISS	SION / COUNTY CLERI	K		
APPROVED DISPOS.	AL METHOD:			
TRANSFER	DEPARTMENT NAM			UMBER
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER B	EXPLAIN			
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER <u>394</u> 8/15/2024	- 2024	/ ~	

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### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/02/2024		FIXED ASSET TAG NU	MBER: 00023631
DESCRIPTION:	PANASONIC TOUGHBOOK CF LAPTOP NOTEBOOK	31	
REQUESTED MEAN	IS OF DISPOSAL:		
OTHER INFORMAT	ION:		COPY
CONDITION OF AS	SET: HARDWARE AND MEMORY R	EMOVED	RECEIVED
REASON FOR DISP	OSITION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FO	R ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	BOONE COUNTY
IF YES, ATTACH D	HASED WITH GRANT FUNDING? YE OCUMENTATION SHOWING FUND	ING AGENCY'S PERMIS	AUDITOR SION TO DISPOSE OF ASSET.
DEPARTMENT: SH	ERIFF SIGNATO	URE: SAUCE	
AUDITOR			
ORIGINAL ACQUIS	SITION DATE 2019/10/04	- G/L ACCOUNT	FOR PROCEEDS <u>2901-3836</u> 5
ORIGINAL ACQUI	SITION AMOUNT 3,400.00	-	
ORIGINAL FUNDI	NG SOURCE 2787	-	
ACCOUNT GROUP	1603		
COUNTY COMMI	SSION / COUNTY CLERK		
APPROVED DISPO	SAL METHOD:		
TRANSFER	DEPARTMENT NAME		
	LOCATION WITHIN DEPARTM	/IENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER	EXPLAIN		
COMMISSION OR DATE APPROVED	DER NUMBER <u>394-202</u> 8/15/2024	24	

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

35

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

Date: 05/07/2024		Tag Number:		
Description of Asset: ONE CDW BO THAT IS UNUSABLE ON EQUIPM	X FILLED WI ENT CURREI	TH MISC COMPU'. NTLY KEPT BY IT	TER HARDWARE ANI	) SOFTWARE
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain:	RECEIVED
Other Information (Serial number, etc.)	:			MAY 1 4 2024
Condition of Asset: PURCHASE DAT	ГЕ		COP	BOONE COUNTY AUDITOR
Reason for Disposition: REPLACEME	ENT/NO LON	GER NEEDED	COP	
Location of Asset and Desired Date for	r Removal to S	torage: ASAP - IN (	GC RM 123	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d Dept Number & Name: 1170 Informa	restriction and, emonstrating c	or requirements per compliance with the a	gency's restrictions and	S DNO or requirements.
	an too and tool look doo look too too too too and too boo and too boo			
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Accou	nt for Proceeds	)-3836 J-
Original Acquisition Amount				
Original Funding Source	h			
Account Group				
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location with	hin Departmen	.t		
Individual				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number	14-2	024		
Date Approved 315 37	74			
Signature	$\sim$			
S:\all\AUDITOR\Accounting Forms\edi Revised: September 2016	table Fixed Ass	et Disposal.docx		

# REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

05/15/2024	FIXI	ED ASSET TAG NUMBER: 000	)22965
DATE: 05/15/2024	APPLE IPAD WIFI CELLULAR 32GB		RECEIVED
DESCRIPTION:	TABLET I OS		
REQUESTED MEANS	OF DISPOSAL:		MAY 2 0 2024
OTHER INFORMATIO	DN:		AUDITOR
CONDITION OF ASSI	ET: PURCHASE DATE		OPI
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: 🧥 👖	A DESTROTED	BY 1. C.
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING A AD & BRIDGE SIGNATURE:	GENCY'S PERMISSION TO DI	SPOSE OF ASSET.
AUDITOR	0010/07/00	G/L ACCOUNT FOR PROC	EEDS 1/90-3836
	TION DATE 2018/07/20	d/L Recoont a st	
ORIGINAL ACQUIS	ITION AMOUNT <u>459.99</u>		
ORIGINAL FUNDIN	IG SOURCE 2751		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SSION / COUNTY CLERK		
APPROVED DISPOS	SAL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	L
3	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALEI		
OTHER	EXPLAIN		
COMMISSION ORI DATE APPROVED SIGNATURE	DER NUMBER 394 - 2024 8/15/2024		

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<b>BOONE COUNTY</b>	2
REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPER	TY
THE ACCEPT OF CONTRACT, 000228	
UD ELITEDESK 800 G3	
PC WORKSTATION	
EQUESTED MEANS OF DISPOSAL:	10 VC
	RECEIVED
ONDITION OF ASSET: HARDWARE AND MEMORY REMOVED	APR 0 8 2024
EASON FOR DISPOSITION: REPLACEMENT	BOONE COUNT
ESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap - in gc rm 123	1
VAS ASSET PURCHASED WITH GRANT FUNDING? YES NO F YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPO	OSE OF ASSET.
DEPARTMENT: PROSECUTING ATTORNI SIGNATURE:	
AUDITOR	os 1190-3836
DRIGINAL ACQUISITION DATE 2018/05/07 G/L ACCOUNT FOR PROCEED	05 11 10 10 510
ORIGINAL ACQUISITION AMOUNT 797.00	
ORIGINAL FUNDING SOURCE 2731	
ACCOUNT GROUP 1603	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD: NUMBER	
TRANSFER DEPARTMENT NAME	1
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	<i>a</i> .
TRADEAUCTIONSEALED BIDS	5
OTHER EXPLAIN	*
COMMISSION ORDER NUMBER 394 - 2024 DATE APPROVED 15 2024 SIGNATURE	
Roger B. Wilson Government Center + 801 East Walnut, Room 221 + Columbia, MO 65201	1-4890
Roger B. Wilson Government Center * 001 East Wallist (573) 886-4322 Phone (573) 886-4315 * Fax (573) 886-4322	16.
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	<b>BOONE COUNTY</b>	<b>.</b> 31	
REOU	EST FOR DISPOSAL/TRANSFER OF CO	UNTY PROPERTY	
ATE: 02/15/2024		S NUMBER: 00016497	
DESCRIPTION:	IBM INFOPRINT 1767 PRINTER LASER COLOR	RECEN	ED
EQUESTED MEANS (	OF DISPOSAL:	FEB 1 6 2	024
THER INFORMATION	N:	- 30012 (9) 	
CONDITION OF ASSET			
	TION: REPLACEMENT/NO LONGER WORKING		4
	SSET REMOVAL TO STORAGE: asap - in gc rm 123		
	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PER	MISSION TO DISPOSE OF	SSET.
DEPARTMENT: ASSE		A VIII	-
AUDITOR		$\mathcal{C}$	
	ION DATE 2008/07/03 G/L ACCO	UNT FOR PROCEEDS 20	10-3836
	TION AMOUNT 4,357.60		
ORIGINAL FUNDING			
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		i i
APPROVED DISPOSA			
TRANSFER	DEPARTMENT NAME	NUMBER	<u>.</u>
	LOCATION WITHIN DEPARTMENT		·
	INDIVIDUAL		
TRADE	AUCTIONSEALED BIDS		÷
OTHER E	XPLAIN		1
	394-2024		1
COMMISSION ORDE	SR NUMBER		2
DATE APPROVED_	Sold and a second secon		<u>e</u> .
SIGNATURE	- Ja - Jac -		
			E I
	oger B. Wilson Government Center + 801 East Walnut, Room 221	Columbia, MO 65201-4890	
6.01	oger B. Wilson Government Center + 661 - 263 (1998) 1998 (573) 886-4315 • Fax (573) 886-43	)4E	
			2
			16

 $\frac{1}{2} = \frac{1}{2} + \frac{1}$ 

DATE: 05/02/2024	I	IXED ASSET TAG NUMBER:	0022701
	HP ELITEDESK 800 G3		
DESCRIPTION:	PC WORKSTATION		
	OF DISPOSAL:		COPY
OTHER INFORMATIO	N:		RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY REA	NOVED	0.0
	TION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: AS	AP - IN GC RM 123	F 201 Allines - x
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES I CUMENTATION SHOWING FUNDING	SAGENCE STERAMON	DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATUR	E:	
AUDITOR			1100 2001 -
	ION DATE 2018/03/19	G/L ACCOUNT FOR PRC	DCEEDS <u>1190-38</u> 36 5
ORIGINAL ACQUISIT	TION AMOUNT 1,091.00		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBE	ER
	LOCATION WITHIN DEPARTME		
	INDIVIDUAL		
_TRADE		ED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	2911-2024		

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DAM26/2024	FIXED ASSET TAG N	UMBER:
DATE: 04/26/2024	HP ELITEDESK 800 G3	
DESCRIPTION:	PC WORKSTATION	- DV
	OF DISPOSAL:	COPY
OTHER INFORMATIO	N:	RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED	
	SITION: REPLACEMENT	MAY 1 4 2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - in gc rm 123	AUCITOR
TE VES ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMIT DRMATION TECHNOL SIGNATURE:	SSION TO DISPOSE OF ASSET.
AUDITOR	G/L ACCOUN	TFOR PROCEEDS <u>// 90-3836</u>
		5
	TION AMOUNT 1,091.00	
ORIGINAL FUNDING	G SOURCE 2731	
ACCOUNT GROUP 1	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER I	EXPLAIN	
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-2024 8/15/2024	

DATE: 04/16/2024	]	FIXED ASSET TAG NUMBER: 00022855
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIC	DN:	MAY 1 4 2024
	T: HARDWARE AND MEMORY REM	
REASON FOR DISPOS		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ap - in gc rm 123
IF YES, ATTACH DO		GAGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIGNATUR	
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2018/05/07	G/L ACCOUNT FOR PROCEEDS // 90 - 3836 7
ORIGINAL ACQUISI	TION AMOUNT 797.00	
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	AUCTIONSEALI	ED BIDS
OTHER EX	XPLAIN	
COMMISSION ORDE DATE APPROVED	R NUMBER 394-202 8/15/2024	4

		FIXED ASSET TAG NUMBE	R: 00022848
DATE: 04/16/2024			-
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		RECEIVED
REQUESTED MEANS	OF DISPOSAL:	e	MAY 1 4 2024
OTHER INFORMATIO	N:		BOOMECOUNTY
CONDITION OF ASSE	T: HARDWARE AND MEMORY	REMOVED	COPY
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	
TT ATTACU DO	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI SECUTING ATTORNI SIGNAT	Into no al al	TO DISPOSE OF ASSET.
AUDITOR	TION DATE 2018/05/07	G/L ACCOUNT FOR	PROCEEDS 1190-3836 J
	TION AMOUNT <u>797.00</u>		
	3 SOURCE 2731		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOS.	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NU	IMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE		EALED BIDS	51
OTHER	EXPLAIN		
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394- 3 8/15/3024	624	

DATE: 04/16/2024		FIXE	ED ASSET TAG NUI	MBER: 00022853
DATE: 04/16/2024				
DESCRIPTION:	HP ELITEDESK 800 ( PC WORKSTATION	53		RECE!VED
	OF DISPOSAL:			MAY 1 4 2024
OTHER INFORMATION	ON:			BOONE COUNTY
	ET: HARDWARE AND M		/ED	4. C.
REASON FOR DISPO	SITION: REPLACEMEN	Τ		
	ASSET REMOVAL TO S		in gc rm 123	
IF YES, ATTACH DO	ASED WITH GRANT FUI OCUMENTATION SHOW	ING FUNDING A	GENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: PR	OSECUTING ATTORNI	SIGNATURE:	and the second	
AUDITOR				1190-3836 1
	TION DATE 2018/05/07		G/L ACCOUNT	FOR PROCEEDS <u>1190-38</u> 36 J
ORIGINAL ACQUIS	ITION AMOUNT 797.00	)		
ORIGINAL FUNDIN	G SOURCE 2731			
ACCOUNT GROUP	1603			
COUNTY COMMIS	SION / COUNTY CLE	<u>sk</u>		ă.
APPROVED DISPOS				
TRANSFER	DEPARTMENT NAM	ME		NUMBER
12	LOCATION WITHIN	N DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER	EXPLAIN			
COMMISSION ORI	BLS 394	4-2024		
SIGNATURE				

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/18/2024		FIXEL	ASSET TAG NU	MBER: 00022637	
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION				
REQUESTED MEANS	OF DISPOSAL:				ECEIVED
OTHER INFORMATIO	N:	-			MAY 1 4 2024
CONDITION OF ASSE	T: HARDWARE AND MEMORY	REMOVE	D	<b>I</b> CO	
REASON FOR DISPOS	ITION: REPLACEMENT				4
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	asap in	gc rm 123		
IF YES, ATTACH DO	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI		ENCY'S PERMISS	ION TO DISPOSE	OF ASSET.
DEPARTMENT: AUD	ITOR SIGNAT		JULU		
AUDITOR					1100-3871 T
ORIGINAL ACQUISIT	TION DATE 2018/03/05		G/L ACCOUNT	FOR PROCEEDS_	1190-3836 F
ORIGINAL ACQUISI	TION AMOUNT 792.00				
ORIGINAL FUNDING	SOURCE 2731				
ACCOUNT GROUP 1	603				
COUNTY COMMISS	ION / COUNTY CLERK				
APPROVED DISPOSA	AL METHOD:				
TRANSFER					
	LOCATION WITHIN DEPART	MENT_			
	INDIVIDUAL				
TRADE	AUCTIONS	EALED E	SIDS		
OTHER E	XPLAIN				
COMMISSION ORD DATE APPROVED	ER NUMBER 394-20 8/15/2024	<u>24</u>			

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## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/18/2024	FIXED ASSET TAG	NUMBER: 00022633
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
	OF DISPOSAL:	OPY
OTHER INFORMATIO	N:	RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED	MAY 1 4 2024
REASON FOR DISPOS	ITION: REPLACEMENT	BOONE COUNTY
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap in gc rm 123	AUDITOR
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENOY'S PERM TOR SIGNATURE:	ISSION TO DISPOSE OF ASSET.
AUDITOR		
	ION DATE 2018/03/05 G/L ACCOU	NT FOR PROCEEDS // 90 - 3836 J-
	TION AMOUNT 792.00	
	SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDI DATE APPROVED	ER NUMBER 394 - 2024 815 2024 50 /	

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

2		FIXED ASSET TAG NUMBER:	)0022844
DATE: 04/18/2024		FIXED ASSET THO HOLDER	
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
	OF DISPOSAL:		DECEMED
OTHER INFORMATIO	N:		RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY R	EMOVED	
DEAGON FOR DISPOS	TITION: REPLACEMENT		MAY 1 4 2024
REASON FOR DISI OF	ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSEI REMOVAL TO BIORICA VE	25 NO	1
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	ING AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIGNAT	URE: AND	$\leq$
AUDITOR			1190-7876 C
	TION DATE 2018/05/07	G/L ACCOUNT FOR PR	OCEEDS <u>1190 - 38</u> 36 J
	TION AMOUNT <u>797.00</u>		
ORIGINAL FUNDIN	G SOURCE 2731		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUME	SER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE		EALED BIDS	
OTHER	EXPLAIN		
COMMISSION ORI DATE APPROVED SIGNATURE	DER NUMBER 394-20 8/15/2024	24	
	V		

DATE: 04/24/2024	FIXED A	SSET TAG NUMBER: 00022843
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	A C C F Y
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED	RECEIVED
REASON FOR DISPOS	TION: REPLACEMENT	MAY 1 4 2024
	ASSET REMOVAL TO STORAGE: asap - in g	c rm 123 BOONE COUNTY AUDITOR
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGEN SECUTING ATTORNI SIGNATURE:	CY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
ORIGINAL ACQUISIT	ON DATE 2018/05/07 G	/L ACCOUNT FOR PROCEEDS <u>//90 - 38</u> 16 J
ORIGINAL ACQUISIT	ION AMOUNT 797.00	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 10	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDEI	NUMBER 394-2024	

D 4 DD 04/24/2024		FIXED ASSET TAG NUMBER	: 00022913
DATE: 04/24/2024	HP ELITEDESK 800 G3		
DESCRIPTION:	PC WORKSTATION		and the second
	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		MAY 1 4 2024
	T: HARDWARE AND MEMORY R	EMOVED	COPY
	ITION: REPLACEMENT		
	ASSET REMOVAL TO STORAGE: _6		
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	Addition of the second	O DISPOSE OF ASSET.
DEPARTMENT: ROA	D & BRIDGE SIGNATU	RE: <u>DUMA</u>	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2018/07/16	G/L ACCOUNT FOR P	ROCEEDS <u>1/90-38</u> 36 J-
ORIGINAL ACQUISI	TION AMOUNT 829.00	-	
ORIGINAL FUNDING	SOURCE 2741	-	
ACCOUNT GROUP 1	603	-	
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA			
TRANSFER	DEPARTMENT NAME	NUM	IBER
	LOCATION WITHIN DEPARTM		
	INDIVIDUAL		
TRADE	AUCTIONSEA	ALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED	BR NUMBER <u>394-30.</u> 8/15/3724	<u>24</u>	

DATE: 04/24/2024		FIXED ASSET TAC	3 NUMBER: 00022918
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	×	<b>RECE!VED</b>
REQUESTED MEAN	S OF DISPOSAL:		
OTHER INFORMAT	ON:		MAY 1 4 2024
CONDITION OF ASS	ET: HARDWARE AND MEMORY	REMOVED	BOOMGON
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE	: asap - in gc rm 123	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? M DCUMENTATION SHOWING FUN AD & BRIDGE SIGNA'	DING AGENCY'S PERM	AISSION TO DISPOSE OF ASSET.
DEPARIMENT: <u>NO</u>	AD & BRIDGE SIGNA		and
ORIGINAL ACQUIS		G/L ACCOU	NT FOR PROCEEDS <u>//90-38</u> 36 J-
ACCOUNT GROUP			
	SION / COUNTY CLERK		
APPROVED DISPOS	DEPARTMENT NAME		
TRADE	AUCTIONSE	EALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED	R NUMBER 394-202 8/15/2024	24	

DATE: 04/24/2024	FIXED	DASSET TAG NUMBER: 00022919
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	
REQUESTED MEANS (	F DISPOSAL:	RECEIVED
OTHER INFORMATION	T:	MAY 1 4 2024
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVE	D BOONE COUNTY AUDITOR
REASON FOR DISPOSI		COPY
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _asap - in	n gc rm 123
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGE & BRIDGE SIGNATURE:	ENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		1100 2021 T
ORIGINAL ACQUISITI	DN DATE 2018/07/16	G/L ACCOUNT FOR PROCEEDS $1190 - 3836 J$
ORIGINAL ACQUISITI	ON AMOUNT <u>829.00</u>	
ORIGINAL FUNDING	SOURCE 2741	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BII	DS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 394-2024 15/2924 Pl	

DATE: 04/25/2024		FIXED ASSET TAG N	UMBER: 00022640
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIC	N:		MAY 1 4 2024
CONDITION OF ASSE	T: HARDWARE AND MEMORY	REMOVED	BOONE COUNTY
REASON FOR DISPOS	ITION: REPLACEMENT		- AUDITOR PY
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	: ASAP - IN GC RM 123	_
IF YES, ATTACH DO	SED WITH GRANT FUNDING? S CUMENTATION SHOWING FUN PRMATION TECHNOL SIGNA	DING AGENCY'S PERMIS	SION TO DISPOSE OF ASSET.
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2018/03/05	G/L ACCOUNT	FOR PROCEEDS 1190-3836 5
ORIGINAL ACQUISIT	TION AMOUNT 792.00		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		_NUMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSI	EALED BIDS	
OTHER EX	TPLAIN		
COMMISSION ORDEI	R NUMBER 394-200 8/15/2024 5 /	<u>3</u> 4 	

DATE: 04/25/2024		FIXED ASSET TAG NUMBER: 0	0022845
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		PEOPLE
CONDITION OF ASSE	T: HARDWARE AND MEMORY R	EMOVED	RECEIVED
REASON FOR DISPOS	ITION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP - IN GC RM 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION 191	NSPOSE OF ASSET.
DEPARTMENT: PRO	SECUTING ATTORNI SIGNATU	TRE: Sol V	
AUDITOR			110- 2021
ORIGINAL ACQUISIT	ION DATE 2018/05/07	G/L ACCOUNT FOR PROC	CEEDS <u>/190-3836</u> J
ORIGINAL ACQUISIT	ION AMOUNT 797.00	-	
ORIGINAL FUNDING	SOURCE 2731	5	
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	۱ <u>ــــــــــــــــــــــــــــــــــــ</u>
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	IPLAIN		
COMMISSION ORDE	R NUMBER 394-202 8/15/2024 5/15/2024		

Date: 4/23/24	Fixed Asset Tag Number: 19073	
Description of Asset: INNOVOX WAI	LL SPEAKER	
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trash □Other, Explain:	
Other Information (Serial number, etc.):	. 1	RECEIVED
Condition of Asset: USED		APR 2 3 2024
Reason for Disposition: NO LONGER	NEEDED	BOONE COUNTY AUDITOR
	Removal to Storage: IT Supervisor's Office - 1st Floor C	Courthouse
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	emonstrating compliance with the agency's restrictions an	20
Dept Number & Name: 1210	Signature <u>Cinq</u>	Jane
	G/L Account for Proceeds//	90-3835J
Original Acquisition Amount		
Original Funding Source2787		
Account Group 1604		****
To be Completed by: COUNTY CO	OMMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department	NameNumber	
Location wit	hin Department	
Individual		
TradeAuction	Sealed Bids	
Other ExplainO	Del Deal	
Commission Order Number	14- 0024	
Date Approved	17 	
Signature	DISPOSAL OF ASSETS\DISPOSAL-TRANSFER\Fixed Ass	set Disposal Form
H:\Judges Office\SR. ADMIN. ASST\L	NOLONY OL VOOLIO DIGLOOMO TEET	

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BO	ONE COUNTY		
A	osal/Transfer of County Property mplete, sign, and return to Auditor's Office		
Date: 4/23/24 Fi	xed Asset Tag Number: 19074		
Description of Asset: INNOVOX WALLS	SPEAKER		
Requested Means of Disposal: Sell			
Other Information (Serial number, etc.): 1	RECEIVED		
Condition of Asset: USED	APR 2 3 2024		
Reason for Disposition: NO LONGER NEI	EDED BOONE COUNTY AUDITOR		
Location of Asset and Desired Date for Ren	noval to Storage: IT Supervisor's Office - 1st Floor Courthouse		
	ction and/or requirements pertaining to disposal? YES NO strating compliance with the agency's restrictions and/or requirements.		
Dept Number & Name: 1210 Signature Cindy Daniel			
To be Completed by AUDITOP	1/13 G/L Account for Proceeds		
Original Acquisition Amount	43		
Original Funding Source 2782			
Account Group 1604			
To be Completed by: COUNTY COMM	ISSION / COUNTY CLERK		
Approved Disposal Method:			
Transfer Department Name	Number		
Location within De	epartment		
Individual			
TradeAuction	Sealed Bids		
Other ExplainO			
Commission Order Number 394	- 2024		
Date Approved 8/15/3024			
Signature			
H:\Judges Office\SR. ADMIN. ASST\DISPOS Blank.docx	AL OF ASSETS\DISPOSAL-TRANSFER\Fixed Asset Disposal Form		

Revised: September 2016

Date: 05/15/2024	Fixed Asset Tag Numbe	ır: 18177	_
Description of Asset:	Desktop PC / Z220 SFF		RECEIVED
Requested Means of Disposa	l: Recycle/Trash		MAY 1 6 2024
Other Information:	SERIAL NUMBER: 2UA2	2421M5H	BOONE COUNTY AUDITOR
Condition of Asset:	OUTDATED		AUDITOR
Reason for Disposition:	ROUTINE REPLACEME	NT	
Location of Asset and Desired Removal To Storage:	I Date for Boone County Courthou: Services - IMMEDIATEL	se / Floor: 1 / Room: Technology Y	
Was Asset Purchased with G	ant Funding? NO	2	
DEPARTMENT: 1210-Circuit	Court SIGNATURE:	2 Janas	
	3	J	
To be Completed by: AUDITC	R	1100	70/7/
Original Acquisition Date		G/L Acct for Proceeds	-3836 F
Original Acquisition Amount			
Original Funding Source			
	L		
Account Group			
To be Completed by : COUN Approved Disposal Method;	Y COMMISSION / COUNTY CLEF	RK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	394-2024		

Date: 05/15/2024	Fixed Asset Tag Num	iber: 22465	
Description of Asset:	16" Notebook Compu	ter / ProBook 650 G2	RECEIVED
Requested Means of Disposal	Recycle/Trash		MAY 1 6 2024
Other Information:	SERIAL NUMBER: 50	G80422DY	BOCNECCUNTY
Condition of Asset:	OUTDATED		Audifert
Reason for Disposition:	ROUTINE REPLACE	MENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courth Services - IMMEDIAT	ouse / Floor: 1 / Room: Technology ELY	
Was Asset Purchased with Gra	ant Funding? NO	$\wedge$	Q
DEPARTMENT: 2860-Circuit C	lerk's Office Garnishment Fee	SIGNATURE: Cundy J	Janet
To be Completed by: AUDITO Original Acquisition Date	<u>R</u> <1000	G/L Acct for Proceeds 1190	<u>)-3836 J</u>
Original Acquisition Amount Original Funding Source		-	
Account Group	~		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CI	ERK	
Transfer		Number	
	Location within Department:		
	Individual:		_
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	394-2024 20194		

Date: 05/15/2024	Fixed Asset Tag Numb	<b>ber:</b> 22466	RECEIVED	
Description of Asset:	16" Notebook Compute	er / ProBook 650 G2		
Requested Means of Disposal	: Recycle/Trash		MAY 1 6 2024	
Other Information:	SERIAL NUMBER: 5C0	G80422F3	BOONE COUNTY AUDITOR	
Condition of Asset:	OUTDATED			
Reason for Disposition:	ROUTINE REPLACEM	ENT		
		Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY		
Was Asset Purchased with Gr	ant Funding? NO			
	Clerk's Office Garnishment Fee S	SIGNATURE: Circly	Baner	
To be Completed by: AUDITO Original Acquisition Date	R < 1000	G/L Acct for Proceeds/	190-3836 F	
Original Acquisition Amount Original Funding Source		-	0	
Account Group		z.		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CL	ERK		
Transfer	Department Name:	Number		
	Location within Department:		R	
	Individual:			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Order Number 394-2024 Date Approve: 345 17024 Signature 7				

Date: 05/15/2024	Fixed Asset Tag Numbe	ər: 22467	
Description of Asset:	16" Notebook Computer	/ ProBook 650 G2	RECEIVED
Requested Means of Disposal:	Recycle/Trash		MAY 1 6 2024
Other Information:	SERIAL NUMBER: 5CG	80422LF	BOONE COUNTY
Condition of Asset:	OUTDATED		AUDITOR
Reason for Disposition:	ROUTINE REPLACEME	ENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthou Services - IMMEDIATEI	use / Floor: 1 / Room: Technology LY	
Was Asset Purchased with Gra	ant Funding? NO	A 0	
DEPARTMENT: 2860-Circuit C	lerk's Office Garnishment Fee S	IGNATURE: Cindy Jo	anits
/at			
To be Completed by: AUDITO Original Acquisition Date	50012	G/L Acct for Proceeds	-3836 J
Original Acquisition Amount		κ.	
Original Funding Source			
Account Group	~	2	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLE	<u>:RK</u>	
Transfer		Number	
<b>T</b> - 1-	Individual:	Sealed Bids	20 20 20 20 20 20 20 20 20 20 20 20 20 2
Trade Other	Explain		
Commission Order Number Date Approve: 31,5,73 Signature	394-2024		

Date: 05/15/2024	Fixed Asset Tag Nu	umber: 24047	RECEIVED
Description of Asset:	15" Notebook Comp	outer / ProBook 650 G5	MAY 1 6 2024
Requested Means of Disposal	: Recycle/Trash		BOONE COUNTY
Other Information:	SERIAL NUMBER:	5CG9493R8D	AUDITOR
Condition of Asset:	OUTDATED		
Reason for Disposition:	ROUTINE REPLAC	EMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Cour Services - IMMEDIA	thouse / Floor: 1 / Room: Techr ATELY	nology
Was Asset Purchased with Gr	ant Funding? NO	2	
DEPARTMENT: 1242-Juvenile	Justice Center SIGNATURE	: Cindy Den	sit
To be Completed by: AUDITO Original Acquisition Date	<u>R</u> <u>&lt;1000</u>	G/L Acct for Proceeds	1190-3836 F
Original Acquisition Amount Original Funding Source			
Account Group	¥		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY		
Transfer		Number	
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number _ Date Approve: ///// Signature	394-2024		

Date: 05/15/2024	Fixed Asset Tag Numb	<b>er:</b> 24044	
Description of Asset:	15" Notebook Compute	r / ProBook 650 G5	RECEIVED
Requested Means of Disposal:	Recycle/Trash		MAY 1 6 2024
Other Information:	SERIAL NUMBER: 5C	G9493R88	BOONECOUNTY
Condition of Asset:	OUTDATED		ADDITION
Reason for Disposition:	ROUTINE REPLACEN	IENT	
Location of Asset and Desired ( Removal To Storage:	Date for Boone County Courtho Services - IMMEDIATE	use / Floor: 1 / Room: Techn LY	ology
Was Asset Purchased with Gra	nt Funding? NO	$\cap$ d	<u>الر</u>
DEPARTMENT: 1242-Juvenile	Justice Center SIGNATURE:	Lindy Jam	LU LU
To be Completed by: AUDITOR	6 1000	O/L Appt for Proceeds	1190-3836 F
Original Acquisition Date	~1000	G/L Acci for Proceeds	<u></u>
Original Acquisition Amount		-	
Original Funding Source		-	
Account Group		_	
To be Completed by : COUNT	COMMISSION / COUNTY CL	ERK	
Approved Disposal Method;			
	Department Name:		
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		<u> </u>
200 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	294-2024		
Commission Order Number 514-0024			
Date Approve:			
Signature			
. 76			

Fixed Asset Tag Number: 23646 Date: 05/15/2024 RECEIVED Tower PC / Z2G4T **Description of Asset:** MAY 1 6 2024 Recycle/Trash Requested Means of Disposal: BOONE COUNTY AUDITOR SERIAL NUMBER: MXL931220T Other Information: Condition of Asset: OUTDATED ROUTINE REPLACEMENT Reason for Disposition: Location of Asset and Desired Date for Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY Removal To Storage: Was Asset Purchased with Grant Funding? NO indy Janes DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: To be Completed by: AUDITOR 8/23/19 G/L Acct for Proceeds 1190-3836 Orlginal Acquisition Date 1,245.03 Original Acquisition Amount 2731 **Original Funding Source** 1603 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 Explain Other Commission Order Number 394- 3024 115/2024 Date Approve: Signature

Date: 05/15/2024	Fixed Asset Tag Num	ber: 23133	RECEIVED
Description of Asset:	Tower PC / Z240		MAY 1 6 2024
Requested Means of Disposal:	Recycle/Trash		BOONE COUNTY
Other Information:	SERIAL NUMBER: 20	A8471HVB	AUDITOR
Condition of Asset:	OUTDATED		
Reason for Disposition:	ROUTINE REPLACEM	IENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courtho Services - IMMEDIATI	ouse / Floor: 1 / Room: Techno ELY	logy
Was Asset Purchased with Gra	nt Funding? NO	2	2
DEPARTMENT: 1230-Jury Ser	vices and Court Costs SIGNAT	URE: Cindy Je	)anet
To be Completed by: AUDITO Original Acquisition Date	12/14/18	G/L Acct for Proceeds	1190-3836 F
Original Acquisition Amount	1,006.21	-	
Original Funding Source	2731		
Account Group		_	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CL	ERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	394-2024		

DATE: 11/01/2023		FIXED ASSET TAG NU	MBER: 00022399
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	<u> </u>	RECEIVED
REQUESTED MEAN	S OF DISPOSAL:		MAR 1 2 2024
OTHER INFORMATI	ON:		BOONE COUNTY AUDITO
CONDITION OF ASS	ET: HARDWARE AND MEMOR	Y REMOVED	ECOPY
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAC	∃E: <u>asap</u> at ECC, Contact B	Beth Boos to Coordinate 573-554-7858
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? DCUMENTATION SHOWING FU	Y YES NO NDING AGENCY'S PERMISS	
DEPARTMENT: INF	ORMATION TECHNOL SIGN.	ATURE: XCC	2000
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2017/12/31	G/L ACCOUNT F	FOR PROCEEDS 2701-3836 J
ORIGINAL ACQUIS	TION AMOUNT 690.73		5
ORIGINAL FUNDING	G SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED SIGNATURE	BR NUMBER 394-2024 8/15/2024	<u>+</u>	

DATE: 11/01/2023	FIX	ED ASSET TAG NUMBER: 00022401	
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	RECEIVED	
REQUESTED MEANS (	OF DISPOSAL:	MAR 1 2 2024	
OTHER INFORMATIO	N:	BOOME COMMEY	
CONDITION OF ASSET	T: HARDWARE AND MEMORY REMO	VED	
REASON FOR DISPOS	TION: REPLACEMENT	18-12	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap	at ECC, Contact Beth Boos to Coordinate 573-554-78	58
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE:	Self 2 2	
AUDITOR		270, 763/	_
ORIGINAL ACQUISITI	ON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2701-3836 -	F
ORIGINAL ACQUISIT	ION AMOUNT 690.73		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED	BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	8/15/2024		

DATE: 11/01/2023	FL	XED ASSET TAG NUMBER: 00022402
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	RECEIVED
	OF DISPOSAL:	MAR 1 2 2024
OTHER INFORMATIC	N:	BOONE CONTRACT
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMO	AUGITON PY
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: <u>asap</u>	at ECC, Contact Beth Boos to Coordinate 573-554-7858
IF YES, ATTACH DO		AGENOR'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	DRMATION TECHNOL SIGNATURE:	Dougu /
AUDITOR		
	ION DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2701-3836 J
ORIGINAL ACQUISI	TION AMOUNT <u>690.73</u>	
ORIGINAL FUNDING	SOURCE 2790	2
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALEI	BIDS
OTHER E	XPLAIN	
COMMISSION ORDE DATE APPROVED	R NUMBER 394-2024 8/19/2024 15/2024	

DATE: 11/01/2023	FIXI	ED ASSET TAG NUMBER: 00022398
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	
	DF DISPOSAL:	MAR 1 2 2024
	۸:	
CONDITION OF ASSE	HARDWARE AND MEMORY REMON	VED AUDITOR
REASON FOR DISPOS	TION: REPLACEMENT	_ m¥
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap a	at ECC, Contact Beth Boos to Coordinate 573-554-7858
WAS ASSET PURCHAS IF YES, ATTACH DOO		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMANON TECHNOL SIGNATORE.	
AUDITOR		2701-3836-
ORIGINAL ACQUISIT	ION DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2701-38 36 F
ORIGINAL ACQUISIT	ION AMOUNT <u>690.73</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 10	503	
COUNTY COMMISS	ON / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER		NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
	KPLAIN	
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER 394-2024 8/15/2024	

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

~		ED ASSET TAG NUMBER: 00022397
DATE: 11/01/2023		DASSET TAG NORMEZIA
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	RECEIVED
PEOUESTED MEANS	OF DISPOSAL:	MAR 1 2 2024
OTHER INFORMATIO	N:	BOONE CRIMARY
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMO	/ED OPY
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap	at ECC, Contact Beth Boos to Coordinate 573-554-7858
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	ORMATION TECHNOL SIGNATURE:	Soll 10 the F
AUDITOR		2761-3836 -E
ORIGINAL ACQUISI	TION DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2761-3836 J-
	TION AMOUNT <u>690.73</u>	
	G SOURCE 2790	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	NUMBER
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
TRADE	AUCTIONSEALE	) BIDS
OTHER	EXPLAIN	
COMMISSION ORI	DER NUMBER 394-2024	
DATE APPROVED	DER NUMBER 394-2029 8/15/2029	
SIGNATURE	150/10	
	V	ч. Пользий на

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

DATE: 11/01/2023	ATE: 11/01/2023 FIXED ASSET TAG NUMBER: 00022393		
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	RECEIVED	
REQUESTED MEANS (	OF DISPOSAL:	MAR 1 2 2024	
	N:		
CONDITION OF ASSET	T: HARDWARE AND MEMORY REMOV	ED	
REASON FOR DISPOSI	TION: REPLACEMENT	- meopy	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap <sup>a</sup>	t ECC, Contact Beth Boos to Coordinate 573-554-7858	
IF YES, ATTACH DOC		SENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE:	-Sottinue	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2701-3836 J	
ORIGINAL ACQUISIT	ION AMOUNT <u>690.73</u>	2	
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL			
TRANSFER		NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED E	BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED	8 NUMBER 394-2024 8/15/2024		

DATE: 11/01/2023		FIXE	D ASSET TAG NUMBER: 00022392
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		MAR 1 2 2024
OTHER INFORMATIO	۷:		ED BOONE COUNTY AUDITOR
CONDITION OF ASSET		RY REMOVI	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAG	GE: <u>asap</u> a	t ECC, Contact Beth Boos to Coordinate 573-554-7858
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING UMENTATION SHOWING FU	? YES NO JNDING AG	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGN	ATURE:	source
AUDITOR			No. 1
ORIGINAL ACQUISITI	ON DATE 2017/12/31		G/L ACCOUNT FOR PROCEEDS 2701-3836 J
ORIGINAL ACQUISITI	ON AMOUNT <u>690.73</u>		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	ON / COUNTY CLERK	have <del>410 or 2 and 2</del> (2 + 1 + 1	
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BI	DS
OTHER EXP	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024		14

DATE: 11/01/2023	FIXED ASSET TAG NUMBER: 00022400		
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	RECEIVED	
REQUESTED MEANS	OF DISPOSAL:	MAR 1 2 2024	
OTHER INFORMATIC	DN:	AUGITER	
CONDITION OF ASSE	T: HARDWARE AND MEMORY REM		
REASON FOR DISPOS	SITION: REPLACEMENT	((()))	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: _asa	p at ECC, Contact Beth Boos to Coordinate 573-554-7858	
IF YES, ATTACH DO		AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE	OUTCOLL	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2761-3836 F	
ORIGINAL ACQUISI	TION AMOUNT <u>690.73</u>		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	Γ	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	D BIDS	
OTHER EX	CPLAIN		
COMMISSION ORDE	R NUMBER 394-2024 8/15/2024		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

JAN 0 5 2024 BOONE COUNTY AUDITOR Date: 1-4-2024 Fixed Asset Tag Number: Description of Asset: () misc. cords Other, Explain: surplus Requested Means of Disposal: Sell Trade-In Recycle/Trash Other Information (Serial number, etc.): Condition of Asset: good Reason for Disposition: don't need Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1160 Recorder of Deeds man 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 394-2024 Commission Order Number\_ Date Approved Signature

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BOONE (	COUNTY
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Request for Disposal/Transfer of County PropREGEIVED

Complete, sign, and return to Auditor's Office

	Complete, sign	n, and return to Auditor's	Office	JAN 0 5 2024
Date: 1-4-2024	Fixed Asse	t Tag Number:		BOONE COUNTY AUDITOR
Description of Asset: (1) EPSON TM	U-675 receipt j	printer		
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Trash	Other, Explain:	surplus
Other Information (Serial number, etc.	): HEBUF0022	250		
Condition of Asset: broken				
Reason for Disposition: don't need				
Location of Asset and Desired Date fo	r Removal to S	torage: Recorder of	Deeds office	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	estriction and			
Dept Number & Name: 1160 Recorde		Signati	ireUnin	Jun
To be Completed by: AUDITOR Original Acquisition Date	N/A		at for Proceeds	190-3836
Original Acquisition Amount	/			(2)
Original Funding Source				
Account Group	$\checkmark$			
To be Completed by: COUNTY CC	MMISSION	/ COUNTY CLEI	<u>tK</u>	
Approved Disposal Method:				
Transfer Department N	Name		Number	
Location with	in Department			
Individual				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number 39	4-2022	1		
Date Approved 8/15/2	NZY			
Signature	~			

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BOONE COUNTY	
Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office	
Date: 1-4-2024 Fixed Asset Tag Number: 07829	
Description of Asset: (1) office chair	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: disposal	
Other Information (Serial number, etc.):	
Condition of Asset: broken	
Reason for Disposition: don't need	
Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office	
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.	
Dept Number & Name: 1160 Recorder of Deeds Signature Kurnhuuu	i.
To be Completed by: AUDITOR       5-21-93       G/L Account for Proceeds       1190-3836         Original Acquisition Date       \$322.20       Ø	
Original Funding Source2731	
Account Group 1602	
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>399 - WM</u> Date Approved <u>8/151/WM</u>	
Date Approved	
Signature	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/29/24		Fixed Asset	Tag Number: N/A	RECEIVED
Description of Asse	et: 2 PINK COMPU	JTER CHAIRS	S	MAR 04 2024
			<u> </u>	BOONE COUNTY AUDITOR
Requested Means o DISPOSAL ACCE	f Disposal: □Sell PTABLE	☐Trade-In	Recycle/Trash	
Other Information	(Serial number, etc.)	: N/A		
Condition of Asset:	BOTH ARE OLD	BUT IN GOO	D CONDITION	
Reason for Disposi	tion: REPLACING	CHAIRS FOR	JUDGES IN COU	RTROOMS
Location of Asset a	nd Desired Date for	Removal to St	torage: LAW LIBRA	ARY 2/29/24
If "YES", doe If yes, attac		estriction and/ monstrating co		aining to disposal? [YES [NO gency's restrictions and/or requirements. are <b>Cincy Hames</b>
<b>To be Completed</b> Original Acquisition Original Acquisition Original Funding So	n Date	NIA 	G/L Accour	nt for Proceeds <u>//90-3836</u> F
Account Group	Ý	7		
To be Completed	by: COUNTY CO	MMISSION	/ COUNTY CLEI	ξK
Approved Disposal	Method:			
Transfer	Department N	ame		Number
	Location withi	n Department_		
	Individual			
Trade	Auction		Sealed Bids	
Other	Explain			
Commission Orde	r Number3	94-2021	4	
Date Approved	15 8/15/2	024		
Signature	p	<u> </u>		

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<b>BOONE COUNTY</b> <b>Request for Disposal/Transfer of County I</b> Complete, sign, and return to Auditor's Office	Property				
Date: 03/06/2024 Fixed Asset Tag Number: None					
Description of Asset: TURQUOIS STACKING CHAIR					
Requested Means of Disposal: 🛛 Sell 🔲 Trade-In 🖾 Recycle/Trash 🗌 Other, Exp	plain: RECEIVED				
Other Information (Serial number, etc.):	MAR 0 7 2024				
Condition of Asset: FAIR-POOR	BOURECOUNTY				
Reason for Disposition: NOT USED	AUDITOR				
Location of Asset and Desired Date for Removal to Storage: 3 <sup>rd</sup> Floor Jury Deliberation Courtroom. (down the long hall)	Room next to Ceremonial				
Was asset purchased with grant funding? [YES NO If "YES", does the grant impose restriction and/or requirements pertaining to dispos If yes, attach documentation demonstrating compliance with the agency's restriction	sal? []YES []NO ons and/or requirements.				
Dept Number & Name: 1210 Signature	Danie				
To be Completed by: AUDITOR       ///A       G/L Account for Proceeds         Original Acquisition Date	1190-3836 J-				
Original Funding SourceAccount Group					
To be Completed by: COUNTY COMMISSION / COUNTY CLERK					
Approved Disposal Method:					
Transfer Department NameNum	ber				
Location within Department					
Individual					
TradeAuctionSealed Bids					
Other Explain					
Commission Order Number 394-2024					
Date Approved 8/15/2020					
Signature					

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BOONE CO	DUNTY
Request for Disposal/Trans Complete, sign, and return	
Date: 03/06/2024 Fixed Asset Tag Num	iber: None
Description of Asset: PEACH COLORED FABRIC STACK	NG CHAIR
Requested Means of Disposal: Sell Trade-In Recy	cle/Trash Other, Explain: <b>RECEIVED</b>
Other Information (Serial number, etc.):	MAR 0 7 2024
Condition of Asset: FAIR-POOR	BOONECCUNTY
Reason for Disposition: NOT USED	
Location of Asset and Desired Date for Removal to Storage: 3 <sup>th</sup> Courtroom. (down the long hall)	<sup>d</sup> Floor Technology Room next to Ceremonial
Was asset purchased with grant funding? [YES XNO If "YES", does the grant impose restriction and/or require If yes, attach documentation demonstrating compliance	ements pertaining to disposal? YES NO e with the agency's restrictions and/or requirements.
Dept Number & Name: 1210	Signature Cindy Schutt
To be Completed by: AUDITOR	G/L Account for Proceeds
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUN	VTY CLERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bi	ds
Other Explain	
Commission Order Number 394-2024	
Date Approved8/15/2020	
Signature	

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BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 03/06/2024	Fixed Asset	Tag Number: 1021	4	
Description of Asset: TASK/DESK CI	HAIR			
Requested Means of Disposal: 🛛 Sell	Trade-In	⊠Recycle/Trash	Other, Explain:	MAR 0 7 2024
Other Information (Serial number, etc.):	:			BOONE COUNTY AUDITOR
Condition of Asset: FAIR-POOR				AODITOR
Reason for Disposition: NOT USED				
Location of Asset and Desired Date for Courtroom. (down the long hall)	Removal to St	torage: 3 <sup>rd</sup> Floor Jur	y Deliberation Room r	next to Ceremonial
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	estriction and/	or requirements pert		
Dept Number & Name: 1210			ure <u>Circy J</u>	Jane
To be Completed by: AUDITOR         Original Acquisition Date         Original Acquisition Amount	6/30/95	G/L Accour	nt for Proceeds	0-3836F
Original Acquisition Amount19	4.00			)
Original Funding Source 278	2			
Account Group 1602				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	RK	nar mar de nas las sé plumas par las de las des par paras de las estas
Approved Disposal Method:				
Transfer Department N	ame		Number	
Location within	n Department_			
Individual				
TradeAuction		_Sealed Bids		
Other Explain				
Commission Order Number 39	14-W2	4		
Date Approved	2024			
Signature	<u> </u>			

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FEB 2 9 2024

### **BOONE COUNTY**

BOONE COUNTY AUDITOR

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

Date: 2/29/2024 Fixed Asset Tag Number: 11856
Description of Asset: PEACH COLOR UPHOLSTERED ROLLING OFFICE CHAIR
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.):
Condition of Asset: USED / SOME SCRATCHES / WELL WORN
Reason for Disposition: NO LONGER OF USE - END OF SERVICE LIFE
Location of Asset and Desired Date for Removal to Storage: SHERIFF'S OFFICE ANNEX LOADING DOCK
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1251 / SHERIFF'S OFFICE Signature ////////////////////////////////////
To be Completed by: AUDITOR       6-10-99       G/L Account for Proceeds         Original Acquisition Date       # 4/19.86       G/L Account for Proceeds         Original Funding Source       # 2252       11-5-09         Account Group       1602
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 399-1079 OIISI20201
Date Approved
SignatureP

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BOONE COUNTY
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Request for Disposal/Transfer of County Property

DEC 0

Complete, sign, and return to Auditor's Office

BOONE COUNTY Date: 12/7/2023 Fixed Asset Tag Number: 11682 AUDITOR Description of Asset: Red Office Chair Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): Condition of Asset: Poor/Broken Reason for Disposition: Chair arms are broken off; extremely worn and soiled. Location of Asset and Desired Date for Removal to Storage: Jail Sallyport Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: Sheriff/Damon Reynolds 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

L:\Reynolds 659\Property Disposal\Request for Disposal Blue Office Chair.docx Revised: September 2016

FEB 2 9 2024 BOONS COUNTY AUDITOR

RECEIVED

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/29/2024 Fixed Asset Tag Number: N/A Description of Asset: FIFTEEN (15) ASSORTED ROLLING OFFICE CHAIRS Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Other Information (Serial number, etc.): THESE WERE APPARENTLY NOT ISSUED ASSET TAGS Condition of Asset: USED / SOME SCRATCHES / SOME STAINING Reason for Disposition: NO LONGER NEEDED Location of Asset and Desired Date for Removal to Storage: SHERIFF'S OFFICE ANNEX LOADING DOCK 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 requirements. Signature AMM Dept Number & Name: 1251 / SHERIFF'S OFFICE 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 Explain\_ Other Commission Order Number Date Approved\_ Signature

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx Revised: September 2016 1.3th Audicial Circuit Court Technology Services Surplus Summary Listing

Inventory         Category         Materiholo         Department control         Department control         Original         Original <t< th=""><th>Category         MateriNototi         Description         Serial Number         Original Display         Childing Canage         Childin Canage         Childing Canage</th><th></th><th></th><th></th><th>Canadian Constant of Constant</th><th></th><th>Surptus Summary Listing</th><th></th><th></th><th>A</th><th>Auditors Use Only</th><th>se Only</th><th></th><th></th></t<>	Category         MateriNototi         Description         Serial Number         Original Display         Childing Canage         Childin Canage         Childing Canage				Canadian Constant of Constant		Surptus Summary Listing			A	Auditors Use Only	se Only		
True     Moderation     No.273.01.1201     True Weights     VII. No.     VII. No.       True     Audio/Visual     Extor 60-1217-12017920     Digital Media Transmitter     Second     Y. N.     N       True     Audio/Visual     Extor 60-1217-12017920     Digital Media Transmitter     Second     Y. N.     N       Audio/Visual     Creation     Digital Media Transmitter     Second     Y. N.     N       Audio/Visual     Creation     Digital Media Transmitter     Second     Y. N.     N       Audio/Visual     UBL Control 2P     Pointer     Second     Y. N.     N       Audio/Visual     UBL Control 2P     Speatker     M201022265A     Y. N.     N       Audio/Visual     UBL Control 2P     Speatker     M201022265A     Y. N.     N       Audio/Visual     UBL Control 2P     Speatker     M201022265A     Y. N.     N       Audio/Visual     UBL Control 2P     Speatker     M201022265A     Y. N.     N       Audio/Visual     UBL Control 2P     Speatker     M201022265A     Y. N.     N       Audio/Visual     UBL Control 2P     Speatker     M201022226A     Y. N.     N       Audio/Visual     UBL Control 2P     Y. N.     Y. N.     N     N       Audio	With the second seco		Inventory Tag #	Category	Make/Model		Serial Number	Picked Up	Original Purchase Date	Original Cost	Original Funding Source		Asset Group	Receipt Into
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1965     Audio/Visual     Extron     50-1271-12/DTP230     HOMI Switch     KCCREMETNSW2     Y       Audio/Visual     Crestron     Digital Media Transmitter     5391411     Y     Y       Audio/Visual     Crestron     Digital Media Transmitter     538101     Y     Y       Audio/Visual     Crestron     Digital Media Transmitter     538101     Y     Y       Audio/Visual     UBL Control 2P     Speaker     214067400933     Y     Y       Audio/Visual     UBL Control 2P     Speaker     M201022261A     Y     Y       Audio/Visual     UBL Control 2P     Speaker     M201022261A     Y     Y       Audio/Visual     UBL Control 2P     Speaker     M201022261A     Y     Y       P     P     P     P     P     Y     Y       P     P     P     P     P     P     Y     Y       P     P     P     P     P     P     Y     Y     Y       P     P     P     P     P     P     P     Y     Y       P     P     P     P     P     P     P     Y     Y       P     P     P     P     P     P     P     Y <td>If Post     Audio/Visual     Extron     Extron     Digital Media     Transmitter     5331411     Y       Audio/Visual     Crestron     Digital Media     Transmitter     533101     Y       Audio/Visual     Crestron     Digital Media     Transmitter     5333101     Y       Audio/Visual     Crestron     Digital Media     Transmitter     5333101     Y       Audio/Visual     UBL Control 2P     Speaker     M20002265A     Y       Audio/Visual     UBL Control 2P     Speaker     M20102255A     Y       Audio/Visual     UBL Control 2P     Speaker     M20102255A     Y       Audio/Visual     UBL Control 2P     Speaker     M20102255A     Y       Audio/Visual     UBL Control 2P     Speaker     M201022256A     Y       Audio/Visual     UBL     Y     Y     Y       Audio/Visual     UBL     Y     Y     Y       Audio/Visual     UBL     Y     Y     Y</td> <td>2</td> <td></td> <td></td> <td>in the second seco</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>1. I. I.</td> <td></td> <td></td> <td></td>	If Post     Audio/Visual     Extron     Extron     Digital Media     Transmitter     5331411     Y       Audio/Visual     Crestron     Digital Media     Transmitter     533101     Y       Audio/Visual     Crestron     Digital Media     Transmitter     5333101     Y       Audio/Visual     Crestron     Digital Media     Transmitter     5333101     Y       Audio/Visual     UBL Control 2P     Speaker     M20002265A     Y       Audio/Visual     UBL Control 2P     Speaker     M20102255A     Y       Audio/Visual     UBL Control 2P     Speaker     M20102255A     Y       Audio/Visual     UBL Control 2P     Speaker     M20102255A     Y       Audio/Visual     UBL Control 2P     Speaker     M201022256A     Y       Audio/Visual     UBL     Y     Y     Y       Audio/Visual     UBL     Y     Y     Y       Audio/Visual     UBL     Y     Y     Y	2			in the second seco			-			1. I.			
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Department Signature: Curdy Samet

Agency Signature:

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BOONE CO	DUNTY
REQUEST FOR DISPOSAL/TRANSF	TER OF COUNTY PROPERTY
	KED ASSET TAG NUMBER: 00016497
IBM INFOPRINT 1767	
PRINTER LASER COLOR	RECEIVED
EQUESTED MEANS OF DISPOSAL:	FEB 1 6 2024
THER INFORMATION:	BOOKS NOVER A
ONDITION OF ASSET: PURCHASE DATE	WORKING
EASON FOR DISPOSITION: REPLACEMENT/NO LONGER	
ESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap	
AS ASSET PURCHASED WITH GRANT FUNDING? YES NO	GENCY'S PERMISSION TO DISPOSE OF ASSET.
EPARTMENT: ASSESSOR SIGNATURE:	
UDITOR	
RIGINAL ACQUISITION DATE 2008/07/03	G/L ACCOUNT FOR PROCEEDS 2010-383
RIGINAL ACQUISITION AMOUNT 4,357.60	
DRIGINAL FUNDING SOURCE 2743	
ACCOUNT GROUP 1603	1
COUNTY COMMISSION / COUNTY CLERK	Ĕ
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	
LOCATION WITHIN DEPARTMENT	ſ <u></u>
INDIVIDUAL	
TRADEAUCTIONSEALEI	DBIDS
OTHER EXPLAIN	E. F.
COMMISSION ORDER NUMBER 394-2024	90 20
DATE APPROVED 8/15/2024	8
SIGNATURE Solla	
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	01 11 110 0E004 4000
Roger B. Wilson Government Center • 801 East W Phone (573) 885-4315	/alnut, Room 221 * Columbia, MO 65201-4690 * Fax (573) 886-4322
14	15.

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

Date: 04/11/2024	Fixed Asset Tag Number:	
Description of Asset: One Box of Gen	uine PCI Toner Cartridge that is unu	asable
Requested Means of Disposal: Sell Other Information (Serial number, etc.) Condition of Asset: purchase date Reason for Disposition: replacement/ne Location of Asset and Desired Date for	Trade-In Recycle/Trash ): to longer needed r Removal to Storage: asap in gc rm	Other, Explain: RECEIVED MAY 1 4 2024 BOONE COUNTY
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de Dept Number & Name: 1170 Information	restriction and/or requirements perta- emonstrating compliance with the ag	ency's restrictions and/or requirements.
To be Completed by: AUDITOR Original Acquisition Date	G/L Accoun	t for Proceeds
Original Acquisition Amount Original Funding Source Account Group		K
To be Completed by: COUNTY CO Approved Disposal Method:	<u> </u>	
Transfer Department N	Name hin Department	Number
TradeAuction	Sealed Bids	
Other Explain Commission Order Number Date Approved Signature	94-2024	

 $S_{\pm}$ 

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

DATE: 07/15/2024	FIXED ASSI	ET TAG NUMBER: 00021238
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIC	N:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED	
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap @ ECC	coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY JOINT COMM OPERA SIGNATURE:	S PERMISSION TO DISPOSE OF ASSET.
AUDITOR	a	
	G/L / G/L /	ACCOUNT FOR PROCEEDS 2700-3836 5
ORIGINAL ACQUISI	NON AMOUNT 1,419.48	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDE DATE APPROVED	R NUMBER 299-2024 8/15/2024	

27

DATE: 07/15/2024	FIXE	D ASSET TAG NUMBER: 00021239
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
	OF DISPOSAL:	111 1 5 2024
OTHER INFORMATIO	DN:	BOONE COUNTY
CONDITION OF ASSI	ET: HARDWARE AND MEMORY REMOV	ED AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap 🤅	ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DO		SENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911	JOINT COMM OPERA SIGNATURE:	
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700-3836 F
ORIGINAL ACQUIS	TION AMOUNT 1,419.48	
ORIGINAL FUNDIN	G SOURCE 2790	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS		
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED I	BIDS
	EXPLAIN	
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-2024 8/15/2024	

DATE: 07/15/2024	FIX	XED ASSET TAG NUMBER: 00021259	
DESCRIPTION:	HP Z240 PC WORKSTATION		
REQUESTED MEANS O	DF DISPOSAL:	JUL 1 5 2024	
	J:	AUDITOR	
CONDITION OF ASSET	: HARDWARE AND MEMORY REMO	DVED	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap	@ coordinate with Beth Boos 573-554-7858	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING A	AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: 911/J	DINT COMM OPERA SIGNATURE:	DI Martin	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700-3856 F	
ORIGINAL ACQUISITI	ON AMOUNT <u>1,419.48</u>		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED	BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 394-2024 8/15/2024		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2024 F.	IXED ASSET TAG NUMBER: 00021260
DESCRIPTION: HP Z240 PC WORKSTATION	
REQUESTED MEANS OF DISPOSAL:	
OTHER INFORMATION:	RECEIVED
CONDITION OF ASSET: HARDWARE AND MEMORY REMO	
REASON FOR DISPOSITION: REPLACEMENT	BOONE COUNTY
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asar	AUDITCK
WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING	
DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE:	ENA // Co
AUDITOR	
ORIGINAL ACQUISITION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700 - 5836 F
ORIGINAL ACQUISITION AMOUNT 1,419.48	J
ORIGINAL FUNDING SOURCE 2790	
ACCOUNT GROUP 1603	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED	BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER <u>399–2029</u> DATE APPROVED <u>B/IS/2029</u> SIGNATURE	

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

-

DATE: 07/15/2024		FIX	ED ASSET TAG NUMBEI	R: 00021265	
				RECEIVED	
DESCRIPTION:	HP Z240 PC WORKSTATION			JUL 1 5 2024	
REQUESTED MEANS (	OF DISPOSAL:			BOONE COUNTY	
OTHER INFORMATIO	N:			COPY	
CONDITION OF ASSET	T: HARDWARE AND M	EMORY REMO	/ED		
	TION: REPLACEMEN				
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: asap	@ ECC coordinate with E	}eth Boos 573-554-7858	
IF YES, ATTACH DOO		NG FUNDING A	GENCY'S PERMISSION	FO DISPOSE OF ASSET.	
DEPARTMENT: 911/J	OINT COMM OPERA	SIGNATURE:	SIVE		-
AUDITOR					
	ION DATE 2017/02/27		G/L ACCOUNT FOR I	PROCEEDS 2700 - 38 36	F
ORIGINAL ACQUISIT	TION AMOUNT <u>1,419.4</u>	18			
ORIGINAL FUNDING	SOURCE 2790				
ACCOUNT GROUP 1	603				
COUNTY COMMISS	ION / COUNTY CLER	<u>K</u>			
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT NAM	IE	NUN	ABER	
	LOCATION WITHIN	DEPARTMENT_			
	INDIVIDUAL				
TRADE	_AUCTION	SEALED			
OTHER E	XPLAIN				
COMMISSION ORDE DATE APPROVED	R NUMBER 994-202 8/15/10	Ч 2Ч			

DATE: 07/15/2024		FIXED ASSET TAG NUMBER:	00021392
DESCRIPTION:	HP Z240 PC WORKSTATION		RECEIVED
REQUESTED MEANS (	OF DISPOSAL:		JUL 1 5 2024
	۹:		BOONE COUNTY AUDITOR
CONDITION OF ASSET	HARDWARE AND MEMORY F	REMOVED	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap @ ECC coordinate with Bet	h Boos 573-554-7858
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YE UMENTATION SHOWING FUND DINT COMM OPERA SIGNAT	ING AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PRO	DCEEDS 2700-3836 F
ORIGINAL ACQUISITI	ON AMOUNT 1,317.56	_	
ORIGINAL FUNDING	SOURCE 2790	_	
ACCOUNT GROUP 16	03	_	
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBE	R
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	ALED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 3914-2024 8/15/2029		

DATE: 07/15/2024		FIXED ASSET TAG NUMBER: 00021396
DESCRIPTION:	HP Z240 PC WORKSTATION	
REQUESTED MEANS	S OF DISPOSAL:	JUL 1 5 2024
	ON:	
CONDITION OF ASS	ET: HARDWARE AND MEMORY F	
	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap @ ECC coordinate with Beth Boos 573-554-7858
WAS ASSET PURCH IF YES, ATTACH DO	A CONTRACTOR OF ANT PURPORT OF ANT	ES NO ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
	TION DATE 2017/02/27	_ G/L ACCOUNT FOR PROCEEDS 2700 - 3836 F
ORIGINAL ACQUIS	ITION AMOUNT 1,317.56	_
ORIGINAL FUNDIN	G SOURCE 2790	_
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS		
TRANSFER		NUMBER
		1ENT
TRADE		ALED BIDS
	EXPLAIN	
COMMISSION ORD DATE APPROVED_ SIGNATURE	0-011-01011	

DATE: 07/15/2024		FIXE	D ASSET TAG NUMBER: 00021398
DESCRIPTION:	HP Z240 PC WORKSTATION		RECEIVED
REQUESTED MEAN	S OF DISPOSAL:		JUL 1 5 2024
OTHER INFORMATI	ON:		BOONE COUNTY AUDITOR
CONDITION OF ASS	ET: HARDWARE AND N	MEMORY REMOVE	
REASON FOR DISPO	SITION: REPLACEMEN	IT	
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: asap @	coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DO		ING FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911	JOINT COMM OPERA	SIGNATURE:	South
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2017/02/27		G/L ACCOUNT FOR PROCEEDS 2700 - 3836 F
ORIGINAL ACQUIS	TION AMOUNT 1,317.	56	
ORIGINAL FUNDING	G SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLER	<u>K</u>	
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAM	1E	NUMBER
	LOCATION WITHIN	DEPARTMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED B	IDS
OTHER I	EXPLAIN		
COMMISSION ORDI DATE APPROVED	er NUMBER 394- 8	2024 15/2024	

DATE: 07/15/2024	FIXE	D ASSET TAG NUMBER: 00021404
DESCRIPTION:	HP Z240 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVE	ED JUL 1 5 2024
REASON FOR DISPOS	ITION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap @	ECC coordinate with Beth Boos 573-554-7858
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/	OINT COMM OPERA SIGNATURE:	SHAND -
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700-3836 F
ORIGINAL ACQUISIT	ION AMOUNT <u>1,317.56</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	IDS
OTHER E	XPLAIN	
39 COMMISSION ORDE	<u>H-2029</u> R NUMBER 8/19/W24	
DATE APPROVED	15 1th	

DATE: 07/15/2024	FIX	ED ASSET TAG NUMBER: 00021420
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	BOONE COUNTY AUDITOR
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMON	
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _asap @	ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DOC		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATURE	CULL
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700 - 3836 F
ORIGINAL ACQUISIT	ION AMOUNT 1,317.56	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAI	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	(DS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024	

DATE: 07/08/2024		FIXED ASSET TAG NUMBER: 00025468
DESCRIPTION:	HP P34HC G4 MONITOR LCD 34 INCH WIDE	
REQUESTED MEAN	S OF DISPOSAL:	
OTHER INFORMATI	ON:	JUL 0 8 2024
CONDITION OF ASS	ET: PURCHASE DATE	BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DO		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911	/JOINT COMM OPERA SIGNATU	RE:
ORIGINAL ACQUIS ORIGINAL FUNDIN ACCOUNT GROUP		G/L ACCOUNT FOR PROCEEDS <u>1190-3836</u> 5
	SION / COUNTY CLERK	
APPROVED DISPOS	DEPARTMENT NAME	NUMBER
TRADE		LED BIDS
COMMISSION ORDI DATE APPROVED_ SIGNATURE	2011 20241	

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DATE: 07/09/2024	F	IXED ASSET TAG NUMBER: 00021235
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS C	OF DISPOSAL:	JUL 0 9 2024 C
OTHER INFORMATION	I:	
CONDITION OF ASSET	HARDWARE AND MEMORY REM	OVED
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: <u>ASA</u>	AP @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DOC		AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATURE	Derrand
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700-38365
ORIGINAL ACQUISITI	ON AMOUNT <u>1,419.48</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	ſ
	INDIVIDUAL	
TRADE	AUCTIONSEALEI	) BIDS
OTHER EXH	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024	

DATE: 07/09/2024		FIXED ASSET TAG NUMBER: 00021245
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS (	F DISPOSAL:	JUL 0 9 2024
OTHER INFORMATION	I:	BOONE COUNTY
CONDITION OF ASSET	HARDWARE AND MEMORY R	EMOVED
REASON FOR DISPOSI		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	SAP @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATU	RE: SUM CONC
AUDITOR		<b>2</b> 700 - 20-
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700-3836 J
ORIGINAL ACQUISITI	ON AMOUNT <u>1,419.48</u>	
ORIGINAL FUNDING S	OURCE 2790	
ACCOUNT GROUP 16	03	a
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	NT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EXH	LAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024	

DATE: 07/09/2024	F	IXED ASSET TAG NUMBER: 00021263
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS C	OF DISPOSAL:	JUL 0 9 2024
OTHER INFORMATION	I:	
CONDITION OF ASSET	HARDWARE AND MEMORY REM	OVED
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASA	AP @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DOC		AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATURE	Sthere O
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS $2700 - 5836$ F
ORIGINAL ACQUISITI	ON AMOUNT <u>1,419.48</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	<u>ON</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALEI	DBIDS
OTHER EXP	LAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2029 8/15/2029 5	

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DATE: 07/09/2024		FIX	ED ASSET TAG NUMBER: 00021386
DESCRIPTION:	HP Z240 PC WORKSTATION		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		JUL 0 9 2024
OTHER INFORMATIO	N:		BOONE COUNTY OF AUDITOR
CONDITION OF ASSE	T: HARDWARE AND M	EMORY REMO	/ED
REASON FOR DISPOS	ITION: REPLACEMENT	「	
DESIRED DATE FOR	ASSET REMOVAL TO ST	TORAGE: ASAP	@ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DOO		NG FUNDING A	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	IOINT COMM OPERA	SIGNATURE:	Salar
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2017/02/27		G/L ACCOUNT FOR PROCEEDS 2703-3836
ORIGINAL ACQUISIT	TION AMOUNT 1,317.50	6	
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK	<u>x</u>	
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	3	NUMBER
	LOCATION WITHIN I	DEPARTMENT_	
	INDIVIDUAL		
TRADE	AUCTION	SEALED I	BIDS
OTHER EX	PLAIN		
COMMISSION ORDEI DATE APPROVED SIGNATURE	RNUMBER 394- 8/15/2024	2024	

DATE: 07/09/2024		FIXED ASSET TAG NUMBER: 00021389	- ,
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED	
REQUESTED MEANS	OF DISPOSAL:	JUL 0 9 2024	
OTHER INFORMATIO	N:	BOONE COUNTY	1
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE		4
REASON FOR DISPOS			
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: A	SAP @ ECC coordinate with Beth Boos 573-554-7858	
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN OINT COMM OPERA SIGNATUR	IG AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE _2017/02/27	G/L ACCOUNT FOR PROCEEDS 700-3836	όT
ORIGINAL ACQUISITI	ON AMOUNT 1,317.56		0
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	<u>DN</u> / <u>COUNTY CLERK</u>		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	۲Ľ	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 394-2020 8/15/2024	4	

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DATE: 07/09/2024	FIXED ASSET TAG NUMBER: 00021395
DESCRIPTION:	HP Z240 PC WORKSTATION
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	N: JUL 0 9 2024
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: ASAP @ ECC coordinate with Beth Boos 573-554-7858
	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATURE: SAM
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2017/02/27 G/L ACCOUNT FOR PROCEEDS 2700-3836 5
ORIGINAL ACQUISIT	ON AMOUNT <u>1,317.56</u>
ORIGINAL FUNDING	SOURCE 2790
ACCOUNT GROUP <u>16</u>	03
COUNTY COMMISSIO	ON / <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 394-2024 8/15/2024

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/03/2024		FIXED ASSET TAG NUMBER: _	0020233
DESCRIPTION:	HP Z640 PC WORKSTATION		RECEIVED
REQUESTED MEANS O	F DISPOSAL:		JUN 2 4 2024
OTHER INFORMATION	li		
CONDITION OF ASSET	HARDWARE AND MEMORY REI	MOVED	CODV
REASON FOR DISPOSIT	TION: REPLACEMENT		
DESIRED DATE FOR AS	SSET REMOVAL TO STORAGE: AS	SAP - IN GC RM 123	
IF YES, ATTACH DOCU	ED WITH GRANT FUNDING? YES 1 JMENTATION SHOWING FUNDING	GAGENCY'S PERMISSION TO D	ISPOSE OF ASSET.
DEPARTMENT: PLANN	NING & ZONING SIGNATUR	E: Sea and	
AUDITOR			
ORIGINAL ACQUISITIC	DN DATE 2016/09/16	G/L ACCOUNT FOR PROC	ceeds <u>1190-383</u> 6 f
ORIGINAL ACQUISITIC	ON AMOUNT <u>3,365.25</u>	CORV	
ORIGINAL FUNDING S	OURCE 2731	COPT	
ACCOUNT GROUP 160	3		
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	Τ	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER P DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024		

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DATE: 06/21/2024		FIXED ASSET TAG NUI	MBER: 00023026
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIC	N:		RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY R	EMOVED	JUN 2 4 2024
REASON FOR DISPOS	ITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP - IN GC RM 123	_
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	ING AGENCY'S PERMISS.	ION TO DISPOSE OF ASSET.
DEPARTMENT: TRE	ASURER SIGNATU	JRE: SOMVE	
AUDITOR			ilm and
ORIGINAL ACQUISIT	ION DATE 2018/09/24	G/L ACCOUNT F	FOR PROCEEDS 1/90-3836 5
ORIGINAL ACQUISI	TION AMOUNT 834.00		$\mathcal{C}$
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 1	603	-	
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	IENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	ALED BIDS	
	XPLAIN		
COMMISSION ORDE	R NUMBER 394-2024 8/15/2024		

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DATE: 05/06/2024	FL	XED ASSET TAG NUMBER: 000201	185
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT		
REQUESTED MEANS (	OF DISPOSAL:	-	
OTHER INFORMATION	N:	C	BEDENIED
CONDITION OF ASSET			RECEIVED
REASON FOR DISPOSI	ITION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap	- in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A	AGENCY'S PERMISSION ODISIO	SE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE:	Zanae	
AUDITOR			110. 2021
ORIGINAL ACQUISIT	ION DATE 2016/07/28	G/L ACCOUNT FOR PROCEED	s <u> </u>
ORIGINAL ACQUISIT	TON AMOUNT 921.20		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 10	603		
COUNTY COMMISSI	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT	·	
	INDIVIDUAL		
TRADE	AUCTIONSEALEI	) BIDS	
OTHER EX	KPLAIN		
COMMISSION ORDEL DATE APPROVED	R NUMBER 2994-2024 8/15/2024		

DATE: 05/06/2024	FIXED ASSET TAG NUMBER: 00020184
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT
REQUESTED MEANS O	DF DISPOSAL:
OTHER INFORMATION	
CONDITION OF ASSET	PURCHASE DATE RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT MAY 1 4 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap - in gc rm 123
IF YES, ATTACH DOC	BOONE COUNTY AUDITOR SED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2016/07/28 G/L ACCOUNT FOR PROCEEDS 1/90-3836 J
ORIGINAL ACQUISITI	ON AMOUNT <u>921.20</u>
ORIGINAL FUNDING	SOURCE 2790
ACCOUNT GROUP 16	03
COUNTY COMMISSIO	ON / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXI	PLAIN
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER <u>394-2024</u> 8)[5]2024

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024		FIXE	ED ASSET TAG NU	MBER: 00020200	
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT				
REQUESTED MEANS	OF DISPOSAL:			CODV	
OTHER INFORMATIO	N:			PECEWED	
CONDITION OF ASSE	T: PURCHASE DATE			RECEIVED	
REASON FOR DISPOS	ITION: REPLACEMENT			MAY 1 4 2024	
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: asap ir	n go rm 123	BOONE COUNTY AUDITOR	
IF YES, ATTACH DOO		FUNDING AC	JENCY'S PERMISS	ION TO DISPOSE OF ASSET.	
DEPARTMENT: INFO	RMATION TECHNOL S	IGNATURE:	W		
AUDITOR				100 DROCEEDS //90 - 383/ 7	
ORIGINAL ACQUISIT	ION DATE 2016/07/28		G/L ACCOUNT F	FOR PROCEEDS <u>1190-38</u> 36 J	
ORIGINAL ACQUISIT	TON AMOUNT <u>921.20</u>				
ORIGINAL FUNDING	SOURCE 2790				
ACCOUNT GROUP 1	603				
COUNTY COMMISS	ION / COUNTY CLERK				
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT NAME_			NUMBER	
	LOCATION WITHIN DE	PARTMENT			
	INDIVIDUAL				
TRADE	AUCTION	SEALED I	BIDS		
OTHER E	XPLAIN				
COMMISSION ORDE DATE APPROVED	R NUMBER 394-7 8/15/2024	w2Y_			

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# REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024		FIXED ASSET TAG NUMBER: (	)0020199
DATE: 03/00/2024			
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT		
REQUESTED MEANS (	DF DISPOSAL:		Con
OTHER INFORMATION	N:		SUDV
CONDITION OF ASSE	PURCHASE DATE		RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: a	sap - in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	01.1MM	DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATU	RE: COMPENSION	
AUDITOR			1/00 2021 1
ORIGINAL ACQUISIT	ION DATE 2016/07/28	G/L ACCOUNT FOR PRO	DCEEDS 1/90-3836 F
ORIGINAL ACQUISIT	ION AMOUNT <u>921.20</u>		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBI	ER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED	R NUMBER 394-2024 8115/2024		

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### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024		FIXED ASSET TAG NUMBER: 00020189	
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT	<u></u>	
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	DN:		IVED
CONDITION OF ASSI	T: PURCHASE DATE	MAY 1	4 2024
	SITION: REPLACEMENT	BOONE ( AUDi	COUNTY TOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ä	
IF YES, ATTACH DO		DING AGENCY'S PERMISSION TO DISPOSE OF AS	SET.
DEPARTMENT: INFO	DRMATION TECHNOL SIGNAT	TURE: SUN LANCE	
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2016/07/28	G/L ACCOUNT FOR PROCEEDS //90	-3836 J
ORIGINAL ACQUISI	TION AMOUNT 921.20		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP	603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	EALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDI DATE APPROVED	BR NUMBER 394-2024 8/15/2024		

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DATE: 05/06/2024		FIXED ASSET TAG NUMBER: 00020193		
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT			
REQUESTED MEANS	OF DISPOSAL:		CODV	
OTHER INFORMATIO	DN:		COPY	
CONDITION OF ASSI	T: PURCHASE DATE		RECEIVED	
REASON FOR DISPO	SITION: REPLACEMENT		MAY 1 4 2024	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: _	asap - in gc rm 123	BOONE COUNTY AUDITGR	
WAS ASSET PURCHA IF YES, ATTACH DC	ASED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSI	ON TO DISPOSE OF ASSET.	
DEPARTMENT: INFO	DRMATION TECHNOL SIGNATU	TRE: Store	$\mathcal{Q}$	
AUDITOR		$\mathcal{C}$		
ORIGINAL ACQUISI	TION DATE 2016/07/28	G/L ACCOUNT FO	OR PROCEEDS <u>1190-38</u> 36 J	
ORIGINAL ACQUISI	TION AMOUNT <u>921.20</u>	-		
ORIGINAL FUNDING	SOURCE 2790	-		
ACCOUNT GROUP 1	603	<del>77</del>		
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA				
TRANSFER	DEPARTMENT NAME	1	VUMBER	
	LOCATION WITHIN DEPARTM			
	INDIVIDUAL			
TRADE	AUCTIONSEA	LED BIDS		
	XPLAIN			
COMMISSION ORDE DATE APPROVED SIGNATURE	2011.0001	-		

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024		FIXED ASSET TAG NUMBER: 00020194		
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT			
REQUESTED MEANS	OF DISPOSAL:	- 6	DV	
OTHER INFORMATIO	N:			
CONDITION OF ASSET			RECEIVED	
REASON FOR DISPOS	TION: REPLACEMENT		MAY 1 4 2024	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: as	ap - in gc rm 123	BOONE COUNTY AUDITOR	
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	G AGENCY'S PERMISSION IGDIS	POSE OF ASSET.	
DEPARTMENT: INFO	RMATION TECHNOL SIGNATUR	E: Sall Could		
AUDITOR			110, 7071	
ORIGINAL ACQUISIT	ION DATE 2016/07/28	G/L ACCOUNT FOR PROCE	EDS <u>1190-58</u> 36 J-	
ORIGINAL ACQUISIT	ION AMOUNT 921.20			
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 10	603			
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 ORDEL DATE APPROVED	8/15/2024 8/15/2024			

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### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: _05/06/2024	1	FIXED ASSET TAG NUMBER:	20195
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT		
REQUESTED MEANS O	F DISPOSAL:	- C	OPY
OTHER INFORMATION	:		
CONDITION OF ASSET	PURCHASE DATE		RECEIVED
REASON FOR DISPOSIT	TION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asa	ap - in gc rm 123	BOONE COUNTY AUDITOR
WAS ASSET PURCHAS	ED WITH GRANT FUNDING? YES N UMENTATION SHOWING FUNDING	O AGENCY'S PERMISSION TO DISE	
DEPARTMENT: INFOR	MATION TECHNOL SIGNATURE	S GM UL	
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2016/07/28	G/L ACCOUNT FOR PROCEE	DS_1190-3836 J
ORIGINAL ACQUISITI	ON AMOUNT <u>921.20</u>		
ORIGINAL FUNDING S	OURCE 2790		6
ACCOUNT GROUP 160	)3		
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	Γ	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	D BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER I DATE APPROVED SIGNATURE	NUMBER 394-2024 815/2024		

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DATE: 05/06/2024		FIXED ASSET TAG NUMBER: 000201	96
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT		
	OF DISPOSAL:		OPY
	DN:		
	T: PURCHASE DATE		RECEIVED
	SITION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DO		NO ADENCI O LA DELLA	SE OF ASSET.
DEPARTMENT: INFO	DRMATION TECHNOL SIGNATU		
AUDITOR		G/L ACCOUNT FOR PROCEED	s 1190-3836F
	TION DATE 2016/07/28		<u>s_1110_51</u> 00
ORIGINAL ACQUISI	TION AMOUNT 921.20	-	
ORIGINAL FUNDING	G SOURCE 2790	-	
ACCOUNT GROUP	1603	-	
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		
TRANSFER		NUMBER	
	LOCATION WITHIN DEPARTM	IENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	ALED BIDS	
OTHER ]	EXPLAIN		
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-2024 815 2024		

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024	I	FIXED ASSET TAG NUMBER: 00020198
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	
CONDITION OF ASSET		RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT	MAY 1 4 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asa	ap - in gc rm 123 BOONE COUNTY AUDITOR
IF YES, ATTACH DOC		NO GAGENCY'S PERMISSION, TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE	E: LUVAUU
AUDITOR		1/2: 2021
ORIGINAL ACQUISITI	ON DATE 2016/07/28	G/L ACCOUNT FOR PROCEEDS 1/90-3836 J
ORIGINAL ACQUISIT	ION AMOUNT <u>921.20</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	Τ
	INDIVIDUAL	
TRADE	AUCTIONSEALE	ED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER <u>394-2024</u> 8/15/2024	

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DATE: 05/06/2024		FIX	ED ASSET TAG N	UMBER: 00020187
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATIC	DN:			COPY
CONDITION OF ASSE	T: PURCHASE DATE			RECEIVED
REASON FOR DISPOS	TITION: REPLACEMEN	Т		
DESIRED DATE FOR	ASSET REMOVAL TO ST	TORAGE: asap -	in gc rm 123	- MAY 1 4 2024
IF YES, ATTACH DO		NG FUNDING AC	GENCY'S PERMIS	BOONE COUNTY AUDITOR SION TO DISPOSE OF ASSET.
DEPARTMENT: INFC	RMATION TECHNOL	SIGNATURE:	Sam.	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2016/07/28		G/L ACCOUNT	FOR PROCEEDS <u>//90-383</u> 6 J
ORIGINAL ACQUISIT	TION AMOUNT 921.20			
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 10	303			
COUNTY COMMISSI	ON / COUNTY CLERK	ζ	1994 - Fritzen - Colorer -	
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME	3		NUMBER
	LOCATION WITHIN D	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN			
COMMISSION ORDEF	8 NUMBER 394- 8/15/2020	2024		<u>k</u>

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024	FI	XED ASSET TAG NUMBER: 00	0020197
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT		
REQUESTED MEAN	S OF DISPOSAL:	-	
OTHER INFORMATI	ON:	CC	DV
	ET: PURCHASE DATE		RECEIVED
REASON FOR DISPO			MAY 1 4 2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asa	o - in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO DCUMENTATION SHOWING FUNDING	AGENCY'S PERMISSION TO DI	
DEPARTMENT: INF	ORMATION TECHNOL SIGNATURE	Servi 20	
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2016/07/28	G/L ACCOUNT FOR PROC	EEDS 1190-38365
ORIGINAL ACQUIS	ITION AMOUNT 921.20	0	
ORIGINAL FUNDIN	G SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK	and the second	
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER_	
	LOCATION WITHIN DEPARTMENT	, 	
	INDIVIDUAL		
TRADE	AUCTIONSEALEI	) BIDS	
OTHER I	EXPLAIN		
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-2024 8/15/2024 15/2024		

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### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024	FI	XED ASSET TAG NUMBER: 0002	.0191
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT		
REQUESTED MEANS O	F DISPOSAL:	-	Con
OTHER INFORMATION	:		COPY
CONDITION OF ASSET	PURCHASE DATE		RECEIVED
REASON FOR DISPOSIT	TION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FOR AS	SSET REMOVAL TO STORAGE: asap	- in gc rm 123	BOONE COUNTY AUDITOR
	ED WITH GRANT FUNDING? YES NO JMENTATION SHOWING FUNDING A		
DEPARTMENT: INFOR	MATION TECHNOL SIGNATURE:	Serville	
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2016/07/28	G/L ACCOUNT FOR PROCEE	os <u>1/90-38</u> 36 J=
ORIGINAL ACQUISITIC	ON AMOUNT <u>921.20</u>		
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	AUCTIONSEALED	BIDS	
OTHER EXPI	LAIN		
COMMISSION ORDER N DATE APPROVED	NUMBER 394-2024 BIIS/2024		

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DATE: 05/06/2024		FIXED ASSET TAG NU	MBER: 00020190
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT		
REQUESTED MEANS	S OF DISPOSAL:		Co
OTHER INFORMATI	ON:		000
CONDITION OF ASS	ET: PURCHASE DATE		RECEIVED
REASON FOR DISPO	SITION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: a	sap - in gc rm 123	- BOONE COUNTY AUDITOR
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES DCUMENTATION SHOWING FUNDIN	NO IG AGENCY'S PERMISS	
DEPARTMENT: INF	ORMATION TECHNOL SIGNATU	RE: AM	£
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2016/07/28	G/L ACCOUNT	FOR PROCEEDS <u>1/90-38</u> 36 J-
ORIGINAL ACQUIS	TION AMOUNT <u>921.20</u>		
ORIGINAL FUNDING	G SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTME	NT	
TRADE	AUCTIONSEAI	LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED	ER NUMBER 394-2024 8/15/2024		

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

DATE: 05/07/2024		FIXED ASSET TAG NUMBER: 00021496
DESCRIPTION:	CISCO 3602I-B-K9 ACCESS POINT	
REQUESTED MEANS C	DF DISPOSAL:	
OTHER INFORMATION	ז:	
CONDITION OF ASSET	PURCHASE DATE	PERENTER
REASON FOR DISPOSI	TION: REPLACEMENT	ILCEIVED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	
	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDI	NO BOONE COUNTY AUDITOR NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	FF SIGNATU	RE: ANA
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2017/03/23	G/L ACCOUNT FOR PROCEEDS //90-38-36 F
ORIGINAL ACQUISITIC	ON AMOUNT <u>968.00</u>	
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 EXP	LAIN	
COMMISSION ORDER N DATE APPROVED SIGNATURE	NUMBER 3914-2024 8/15/2024 P/	5

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P.,

DATE: 05/07/2024		FIXI	ED ASSET TAG NUMBER	: 00021497
	CISCO 36021-B-K9			
DESCRIPTION:	ACCESS POINT			
	OF DISPOSAL:			
	۹:			RECEIVED
CONDITION OF ASSET	T: PURCHASE DATE			MAY 1 4 2024
REASON FOR DISPOSI	TION: REPLACEMENT			BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STC	RAGE: asap -	in gc rm 123	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUND CUMENTATION SHOWING	ING? YES NO G FUNDING A	GENCY'S PERMISSION T	O DISPOSE OF ASSET.
DEPARTMENT: SHEP	RIFF S	SIGNATURE: _	50 10 00	
AUDITOR				1100 7071 7
ORIGINAL ACQUISIT	ION DATE 2017/03/23		G/L ACCOUNT FOR P	PROCEEDS 1/90-38365
ORIGINAL ACQUISIT	TION AMOUNT 968.00			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUN	/BER
	INDIVIDUAL			
TRADE	AUCTION	SEALED		
OTHER E	XPLAIN			
COMMISSION ORDE DATE APPROVED	ER NUMBER 394- 8/15/20	2024 24		

DATE: 05/07/2024		FIXED ASSET TAG	NUMBER: 00021494
DESCRIPTION:	CISCO 3602I-B-K9 ACCESS POINT		
REQUESTED MEANS	DF DISPOSAL:	·	RECEIVED
OTHER INFORMATION	۹:		MAY 1 4 2024
CONDITION OF ASSET	: PURCHASE DATE		BOONE COUNTY AUDITOR
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? Y UMENTATION SHOWING FUNI	DING AGENCY'S PERMI	SSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	SIGNAT	TURE://	1400
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/03/23	G/L ACCOUN	T FOR PROCEEDS <u>1/90-38</u> 36 F
ORIGINAL ACQUISIT	ON AMOUNT <u>968.00</u>	-	
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAI	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	EALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 394-207 8/15/2024	<u>_</u>	

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

DATE: 05/07/2024		FIXED ASSET TAG NUMBER: 00021493
DESCRIPTION;	CISCO 3602I-B-K9 ACCESS POINT	RECEIVED
REQUESTED MEANS	S OF DISPOSAL:	MAY 1 4 2024
OTHER INFORMATI	ON:	
CONDITION OF ASS	ET: PURCHASE DATE	AUGITOR
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	asap in gc rm 123
IF YES, ATTACH DO		DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	SIGNAT	URE:
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2017/03/23	$_{\rm G/L}$ account for proceeds $_{\rm H90-3836}$ J
ORIGINAL ACQUISI	TION AMOUNT 968.00	
ORIGINAL FUNDING	3 SOURCE 2731	
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTI	MENT
	INDIVIDUAL	
TRADE	AUCTIONSE	ALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE DATE APPROVED	ER NUMBER 394-7024 8115/2024	

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DATE: 05/06/2024		FIXED ASSET TAG NUN	/IBER: 00019579
DESCRIPTION:	CISCO 3602E-A-K9 ACCESS POINT		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIC	N:		CRECEIVED
CONDITION OF ASSE	T: PURCHASE DATE		MAY 1 4 2024
REASON FOR DISPOS	ITION: REPLACEMENT		BOONE COUNTY
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP - IN GC RM 123	AUDITOR
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	ING AGENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNATU	JRE: MART	4
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2015/03/26	G/L ACCOUNT FO	DR PROCEEDS <u>190-38</u> 36 F
ORIGINAL ACQUISIT	TION AMOUNT <u>861.30</u>	_	
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 1	503		
COUNTY COMMISS	ON / COUNTY CLERK		an an fair ann an an Anna Anna ann an Anna Anna A
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	N	UMBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	XPLAIN		
COMMISSION ORDEL DATE APPROVED SIGNATURE	R NUMBER 394-W24 815 W24 15 W24		

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

DATE: 05/06/2024		FIX	ED ASSET TAG NUM	(BER: 00019580
DESCRIPTION:	CISCO 3602E-A-K9 ACCESS POINT			
REQUESTED MEANS (	OF DISPOSAL:			RECEIVED
OTHER INFORMATIO	N:		-	MAY 1 4 2024
CONDITION OF ASSET				AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STOP	RAGE: ASAP	- IN GC RM 123	
	SED WITH GRANT FUNDIN CUMENTATION SHOWING		GENCY'S BERMISSIC	N TO DISPOSE OF ASSET.
DEPARTMENT: SHER	RIFF SI	GNATURE: _	Safar 2	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2015/03/26		G/L ACCOUNT FO	R PROCEEDS 1190-3836 7-
ORIGINAL ACQUISITI	ION AMOUNT <u>861.30</u>	s		$\mathcal{O}$
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 16	03			
COUNTY COMMISSIO	ON / COUNTY CLERK		ci(0)=	6
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		N	JMBER
	LOCATION WITHIN DEP	ARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EXP	PLAIN			
COMMISSION ORDER DATE APPROVED	NUMBER 394-20 8/15/2024	M		

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DATE: 05/06/2024		FIXED ASSET TAG NUMBER: 00019583
DESCRIPTION:	CISCO 3602E-A-K9 ACCESS POINT	RECEIVED
REQUESTED MEANS (	OF DISPOSAL:	
OTHER INFORMATION	N:	BOONE COUNTY
CONDITION OF ASSET	PURCHASE DATE	AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: <u>A</u>	SAP - IN GC RM 123
IF YES, ATTACH DOC		IG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF SIGNATUR	IE: Sen Here
AUDITOR		
ORIGINAL ACQUISITIO	ON DATE 2015/03/26	G/L ACCOUNT FOR PROCEEDS 1190-3836 J
ORIGINAL ACQUISITI	ON AMOUNT <u>861.30</u>	
ORIGINAL FUNDING S	SOURCE 2731	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	۲
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER I	NUMBER 394-4094 8/19/024 P/	

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024		FIX	ED ASSET TAG NUME	3ER: 00019581
DESCRIPTION:	CISCO 3602E-A-K9 ACCESS POINT			
REQUESTED MEANS	OF DISPOSAL:		£	
OTHER INFORMATION	N:			CODV
CONDITION OF ASSET	: PURCHASE DATE			RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT			MAY 1 4 2024
DESIRED DATE FOR A	SSET REMOVAL TO STOR	AGE: ASAP	- IN GC RM 123	BOONE COUNTY AUDITOR
	ED WITH GRANT FUNDING UMENTATION SHOWING F		GENCY'S BERMISSION	
DEPARTMENT: SHER	IFF SIG	SNATURE: _	QANNIK.	2
AUDITOR				Han - Ha - Ha - Ka - San - Ka - San - Ka - San - S
ORIGINAL ACQUISITIC	ON DATE 2015/03/26		G/L ACCOUNT FOR	PROCEEDS 1190-3836 F
ORIGINAL ACQUISITI	ON AMOUNT 861.30			
ORIGINAL FUNDING S	SOURCE 2731			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIC	<u>ON / COUNTY CLERK</u>			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUN	MBER
	LOCATION WITHIN DEPA	RTMENT		
	INDIVIDUAL			
TRADE	AUCTION	_SEALED B	IDS	
OTHER EXP	LAIN			
COMMISSION ORDER I DATE APPROVED SIGNATURE	NUMBER 394-202 8/15/2024	<u>Ч</u>		

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DATE: 05/07/2024		F	IXED ASSET TAG NUMI	BER: 00019582
DESCRIPTION:	CISCO 3602E-A-K9 ACCESS POINT	i.		
REQUESTED MEANS (	OF DISPOSAL:			
OTHER INFORMATION	۹:			COPY
CONDITION OF ASSET	PURCHASE DATE			RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT	-		MAY 1 4 2024
DESIRED DATE FOR A	SSET REMOVAL TO ST	ORAGE: ASA	P - IN GC RM 123	BOONE COMMIY
WAS ASSET PURCHAS IF YES, ATTACH DOCT	ED WITH GRANT FUNI UMENTATION SHOWIN	DING? YES NO NG FUNDING A	AGENCY'S PERMISSION	AUDITOR TO DISPOSE OF ASSET.
DEPARTMENT: SHER	IFF	SIGNATURE:	& MA	the
AUDITOR				
ORIGINAL ACQUISITIC	ON DATE 2015/03/26		G/L ACCOUNT FOR	PROCEEDS 1/90-3836 7-
ORIGINAL ACQUISITIC	ON AMOUNT <u>861.30</u>			ل
ORIGINAL FUNDING S	OURCE 2731			
ACCOUNT GROUP 160	3			
COUNTY COMMISSIO	N / COUNTY CLERK			New York, and the second s
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME_		NUI	MBER
	LOCATION WITHIN DI	EPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EXPI	LAIN			
COMMISSION ORDER N DATE APPROVED SIGNATURE	JUMBER 394-9 815 2020	202Y		

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/07/2024		FIXED ASSET TAG NUMBER:	00021495
DESCRIPTION:	CISCO 3602I-B-K9 ACCESS POINT		
REQUESTED MEANS	OF DISPOSAL:		-
OTHER INFORMATIC	N:		CODV
CONDITION OF ASSE	T: PURCHASE DATE		RECEIVED
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: as	ap - in gc rm 123	MAY 1 4 2024
	SED WITH GRANT FUNDING? YES 1 CUMENTATION SHOWING FUNDING		AUDITOR
DEPARTMENT: SHEP	RIFF SIGNATURI	E: XIV	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/03/23	G/L ACCOUNT FOR PRO	DCEEDS 1190-3836 F
ORIGINAL ACQUISIT	ION AMOUNT <u>968.00</u>		0
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBEI	R
	LOCATION WITHIN DEPARTMENT	Γ	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	DBIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 344-2024 81412024 5-1		

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

Date: 04/15/2024	Fixed Asset Tag Number: 21432
Description of Asset: PC (Desktop Co	mputer)
Requested Means of Disposal: Sell	□Trade-In <mark>⊠Recycle/Trash</mark> □Other, Explain:
	: HP PRODESK 600 S/N: MXL9435POK (S/N: 0012 in asset management)
Condition of Asset: USED	RECEIVED
Reason for Disposition: Replaced	APR 1 6 2024
Location of Asset and Desired Date for	Removal to Storage: BCSO Admin Building IT Office
If yes, attach documentation de	estriction and/or requirements pertaining to disposal? YES NO monstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 2151 - GF She	riff's Operations Signature
<u>To be Completed by: AUDITOR</u> Original Acquisition Date <	G/L Account for Proceeds
Original Acquisition Amount	/
Original Funding Source	/ /
Account Group	
To be Completed by: COUNTY COM	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department Na	ameNumber
Location within	Department
Individual	
TradeAuction	Sealed Bids
Other Explain	
Commission Order Number	1-2024
Date Approved 8115/20	M
Signature	<u> </u>

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<b>BOONE COUNTY</b>	
<b>Request for Disposal/Transfer of County Prop</b> Complete, sign, and return to Auditor's Office	erty
Date: 04/15/2024 Fixed Asset Tag Number: 19846	
Description of Asset: Fingerprint Scanner	
Requested Means of Disposal: Trade-In <a href="https://www.example.com">Recycle/Trash</a> Other, Explain:	
Other Information (Serial number, etc.): MORPHOS Model TP5300AED S/N: AEV075100955	RECEIVED
Condition of Asset: USED	APR 1 6 2024
Reason for Disposition: Replaced	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: BCSO Admin Building IT Office	NODITOR
Was asset purchased with grant funding? [YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? [Y If yes, attach documentation demonstrating compliance with the agency's restrictions and	TES DNO /or requirements.
Dept Number & Name: 2151 - GF Sheriff's Operations Signature	<u> </u>
To be Completed by: AUDITOR Original Acquisition Date 12/22/15 G/L Account for Proceeds	)-3835 F
Original Acquisition Amount	
Original Funding Source 2751	
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 399-2074	
Date Approved	
Signature	

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DATE: 05/28/2024		FIXED ASSET TAG NU	MBER: 00023633
DESCRIPTION;	PANASONIC TOUGHBOOK C	CF31	
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		CODIE
CONDITION OF ASSE	T: HARDWARE AND MEMORY	REMOVED	RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT		JUN 0 3 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	asap - in gc rm 123	BOONE COUNTY
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? Y UMENTATION SHOWING FUNI	ES NO DING AGENCY'S PERMISSI	AUDITOR
DEPARTMENT: SHER	IFF SIGNAT	URE:	TAA
AUDITOR		1 C	
ORIGINAL ACQUISITI	ON DATE 2019/10/04	G/L ACCOUNT F	OR PROCEEDS 2901-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>3,400.00</u>	_	3
ORIGINAL FUNDING S	OURCE 2787	3	
ACCOUNT GROUP 160	03		
COUNTY COMMISSIC	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	N	UMBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER N DATE APPROVED	NUMBER 394-2024 8/15/2024	-	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2024		FIXED ASSET TAG	NUMBER: 00023632
DESCRIPTION:	PANASONIC TOUGHE LAPTOP NOTEBOOK		PEOPlyma
REQUESTED MEANS	S OF DISPOSAL:		RECEIVED
OTHER INFORMATI	ON:		JUN 0 3 2024
CONDITION OF ASS	ET: HARDWARE AND ME	MORY REMOVED	AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STO	DRAGE: asap - in gc rm 123	7
IF YES, ATTACH DO		ING? YES NO G FUNDING AGENCY'S PERM	ISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF	SIGNATURE: EM/	K
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2019/10/04	G/L ACCOUN	T FOR PROCEEDS 2901-3836 -F
ORIGINAL ACQUISIT	TION AMOUNT <u>3,400.00</u>		
ORIGINAL FUNDING	SOURCE <u>2787</u>		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK	and the second	
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME_		NUMBER
	LOCATION WITHIN DE	PARTMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 394-20 845/2024	24	

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### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2024		FIXED ASSET TAG NUMBER: 0002	23217
DESCRIPTION:	PANASONIC TOUGHBOOK		RECEIVED
REQUESTED MEANS O	OF DISPOSAL:		JUN 03 2024
OTHER INFORMATION	1:		BOONE COUNTY
CONDITION OF ASSET	HARDWARE AND MEMORY		OPY
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	asap - in gc rm 123	
IF YES, ATTACH DOC		DING AGENCY'S PERMISSION TO DISP	OSE OF ASSET.
DEPARTMENT: SHER	IFF SIGNA	TURE: DOM DO	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2019/02/04	G/L ACCOUNT FOR PROCEE	DS 2901-3836 5
ORIGINAL ACQUISITI	ON AMOUNT <u>3,100.00</u>		C
ORIGINAL FUNDING S	SOURCE 2787		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	DN / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSI	EALED BIDS	
OTHER EXH	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 394-202 815/2024 P	Ч	

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DATE: 05/28/2024	FIXE	D ASSET TAG NUMBER: 00023215
DESCRIPTION;	PANASONIC TOUGHBOOK CF31 LAPTOP NOTEBOOK	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	JUN 03 2024
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVE	ED AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - i	n gc rm 123
IF YES, ATTACH DOO		ENCY'S, PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFFSIGNATURE:	
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2019/02/04	G/L ACCOUNT FOR PROCEEDS <u>2901-3836</u> 5
ORIGINAL ACQUISIT	ION AMOUNT 3,100.00	
ORIGINAL FUNDING	SOURCE 2787	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ON / COUNTY CLERK	See See State Sta
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	DS
OTHER EX	KPLAIN	
COMMISSION ORDED DATE APPROVED	R NUMBER 394-2024 8115/2024 150/	

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

DATE: 05/28/2024

FIXED ASSET TAG NUMBER: 00023208

DESCRIPTION:	PANASONIC TOUGHBOOK C		
REQUESTED MEANS (	OF DISPOSAL:		ECEIVED
OTHER INFORMATION	۹:		JUN 032024
CONDITION OF ASSET	HARDWARE AND MEMORY	REMOVED	AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT		DV
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	: asap - in gc rm 123	
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? Y UMENTATION SHOWING FUNI IFF	DING AGENCY'S PERMISSION TO DISPOSE OF	FASSET.
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2019/02/04	G/L ACCOUNT FOR PROCEEDS 29	101-3836 5
ORIGINAL ACQUISITI	ON AMOUNT <u>3,100.00</u>		
ORIGINAL FUNDING S	OURCE 2787	_	
ACCOUNT GROUP 160	03		
COUNTY COMMISSIC	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
1.0	LOCATION WITHIN DEPARTM	/IENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER N DATE APPROVED	NUMBER 394-2024 -BIS 2024		

DATE: 05/21/2024	F	FIXED ASSET TAG NUMBER: 00020192
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT	RECEIVED
REQUESTED MEANS (	DF DISPOSAL:	JUN 0 3 2024
OTHER INFORMATION	۹:	BOONE COMMENT
CONDITION OF ASSET		
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asa	p - in gc rm 123
		AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		and and
	つい ID A 2007 2016/07/28	01 ACCOUNTED PROTEINS 1150-3831 7
ORIGINAL ACQUISITIC		G/L ACCOUNT FOR PROCEEDS $1170 - 3836$
ORIGINAL ACQUISITI	ON AMOUNT <u>921.20</u>	
ORIGINAL FUNDING S	SOURCE 2790	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	<u>DN</u> / <u>COUNTY CLERK</u>	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER EXP	LAIN	
COMMISSION ORDER I DATE APPROVED	NUMBER 394-2024 Stisfwm	μĨ

DATE: 05/21/2024		FIXED ASSET TAG NUMBER: 00020201
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	JUN 0 3 2024
OTHER INFORMATION	N:	BOONE COUNTY
CONDITION OF ASSET	C: PURCHASE DATE	LUPY
REASON FOR DISPOSI		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: 2	asap - in gc rm 123
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATU	RE: Sell Hall
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2016/07/28	G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITI	ON AMOUNT 921.20	
ORIGINAL FUNDING S	SOURCE 2790	
ACCOUNT GROUP 160	)3	
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 3447074 811517074 5/1	

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

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DATE: 05/06/2024		FIXED ASSET TAG NUMBER: 00020186	
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT	RECE	VED
REQUESTED MEANS (	OF DISPOSAL:	MAY 1 4	2024
OTHER INFORMATION	۸:	BOONE C	C'HOLY
CONDITION OF ASSET	PURCHASE DATE		
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _	sap - in gc rm 123	
	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO G AGENCY'S PERMISSION TO DISPOSE OF ASS	ET,
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATUR		
AUDITOR			50 - 1070 EAU
ORIGINAL ACQUISITIC	ON DATE 2016/07/28	G/L ACCOUNT FOR PROCEEDS 1/90	3836 F
ORIGINAL ACQUISITI	ON AMOUNT <u>921.20</u>		
ORIGINAL FUNDING S	OURCE 2790		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIC	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	T	
	INDIVIDUAL		
TRADE	AUCTIONSEALI	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER M DATE APPROVED SIGNATURE	NUMBER 394.2024		

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### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024		FIXED ASSET TAG NU	JMBER: 00020188
DESCRIPTION:	CISCO 3602I-A-K9 ACCESS POINT		
REQUESTED MEAN	S OF DISPOSAL:		
OTHER INFORMATI	ON:		RECENCED
CONDITION OF ASS	ET: PURCHASE DATE		
REASON FOR DISPO	SITION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YI DCUMENTATION SHOWING FUND	ING AGENCY'S PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: <u>INF</u>	ORMATION TECHNOL SIGNAT	URE: SALVIN	
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2016/07/28	G/L ACCOUNT F	FOR PROCEEDS <u>1190-3836</u> J
ORIGINAL ACQUIS	TION AMOUNT 921.20		
ORIGINAL FUNDING	G SOURCE <u>2790</u>		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		- No
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	]	NUMBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER 3942024 8/5/2024		

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	BOONI	E COUNTY		3
REÇ	QUEST FOR DISPOSAL/T	RANSFER OF COU	INTY PROPERI	TY
DATE: 04/05/2024		FIXED ASSET TAG	NUMBER: 0002284	0
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION			1
REQUESTED MEAN	IS OF DISPOSAL:			
OTHER INFORMAT	ION:		- 505	2 M
CONDITION OF AS	SET: HARDWARE AND MEMORY		(,50)	RECEIVED
REASON FOR DISP			-	APR 0.8 2024
DESIRED DATE FO	R ASSET REMOVAL TO STORAG	E: asap - In gc rm 123		BOONE COUNT
	IASED WITH GRANT FUNDING? OCUMENTATION SHOWING FUR		ISSION TO DISPOSE	OF ASSET.
DEPARTMENT: PR		TURE: CALL	W -	A
AUDITOR	a an ann an a			
ORIGINAL ACQUIS	ITION DATE 2018/05/07	G/L ACCOUN	T FOR PROCEEDS_	1190-3836
ORIGINAL ACQUIS	TITION AMOUNT 797.00			
ORIGINAL FUNDIN	G SOURCE 2731			10
ACCOUNT GROUP	1603	1		
COUNTY COMMIS	SION / COUNTY CLERK			· · · · · · · · · · · · · · · · · · ·
APPROVED DISPOS	AL METHOD;			
TRANSFER	DEPARTMENT NAME	1	NUMBER	
	LOCATION WITHIN DEPART	MENT		
	INDIVIDUAL			
TRADE	AUCTIONS	EALED BIDS		
OTHER	EXPLAIN			
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-2020 811512074	1_		
R	oger B. Wilson Government Center • 801		umbla, MO 65201-4890	
	Phone (573) 886	-4315 • Fax (573) 886-4322		54
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	BOONE COUN	TY
REQ	UEST FOR DISPOSAL/TRANSFER O	
DATE: 04/05/2024	FIXED AS	SET TAG NUMBER: 00022838
ESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION	RECEIVED
EQUESTED MEAN	S OF DISPOSAL:	APR 0 8 2024
THER INFORMAT		AUDITOR DI
CONDITION OF ASS	ET: HARDWARE AND MEMORY REMOVED	
	DITION: REPLACEMENT	
DESIRED DATE FO	RASSET REMOVAL TO STORAGE: asap in gc rr	n 123
WAS ASSET PURCH IF YES, ATTACH D	IASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENC'	Y'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PR	OSECUTING ATTORNI SIGNATURE:	MARCE
AUDITOR		
ORIGINAL ACQUIS	ITION DATE 2018/05/07 G/L	ACCOUNT FOR PROCEEDS 1190-3834
ORIGINAL ACQUIS	SITION AMOUNT 797.00	
ORIGINAL FUNDIN	IG SOURCE 2731	
ACCOUNT GROUP	1603	
COUNTY COMMI	SSION / COUNTY CLERK	
APPROVED DISPO	SAL METHOD:	6
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	e.
OTHER	EXPLAIN	
COMMISSION OR	394-2024	
	2110 24911	
DATE APPROVED	K III	
SIGNATURE	p	
	. W	
	Roger B. Wilson Government Center • 801 East Walnut, Ro Phone (573) 885-4315 • Fax (573	om 221 • Columbia, MO 65201-4890
	HUDE (213) 000-4313 - 1.84 (414	
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# REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2024	FIXE	DASSET TAG NUMBER: 00022274	
DESCRIPTION:	DELL T1700		RECEIVED
	PC WORKSTATION		MAY 2 0 2024
	OF DISPOSAL:		
OTHER INFORMATIO	ON:		AUDITOR
CONDITION OF ASS	ET: HARDWARE AND MEMORY REMOV	ED	
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap @	ECC coordinate with Beth Boos 573-55	54-7858
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AC	BENCY'S PERMISSION TO DESPOSE OF	ASSET.
DEPARTMENT: 911	JOINT COMM OPERA SIGNATURE:	SALAR	
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2017/04/27	G/L ACCOUNT FOR PROCEEDS	70-3836 F
ORIGINAL ACQUIS	ITION AMOUNT 779.90		
ORIGINAL FUNDIN	G SOURCE 2761		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS			
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL	9	
TRADE	AUCTIONSEALED I	3IDS	
OTHER ]	EXPLAIN		
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-9024 8/15,2024 /5 //		

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DATE: 04/22/2024	F	IXED ASSET TAG NUMBER:	00022638
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS (	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		MAY 1 4 2024
CONDITION OF ASSET	T: HARDWARE AND MEMORY REN	IOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOS			
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: as	ap - in gc rm 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES N CUMENTATION SHOWING FUNDING RMATION TECHNOL SIGNATUR	AGENCY SPERMISSION TO	DISPOSE OF ASSET.
AUDITOR			
-	ION DATE 2018/03/05	G/L ACCOUNT FOR PRO	DCEEDS_ <u>1190-3836</u> J
	TION AMOUNT 792.00		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA			
TRANSFER	DEPARTMENT NAME	NUMB	ER
	LOCATION WITHIN DEPARTMEN	TT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED	ER NUMBER 394-2024 8/15/2024 /5/11		

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DATE: 04/29/2024	~	FIXED ASSET TAG NUMBER: 00021275-IVED
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION	APR 3 0 2024
REQUESTED MEANS (	OF DISPOSAL:	21 - and - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2
OTHER INFORMATION	N:	JCOPY,
CONDITION OF ASSET	HARDWARE AND MEMORY REM	AOVED
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _as	ap @ ECC coordinate with Beth Boos 573-554-7858
	ED WITH GRANT FUNDING? YES N UMENTATION SHOWING FUNDINC	NO GAGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATURE	3: Addition
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 190-3836 F
ORIGINAL ACQUISITI	ON AMOUNT _776.46	
ORIGINAL FUNDING S	OURCE 2790	
ACCOUNT GROUP 160	)3	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	٢
	INDIVIDUAL	
TRADE	AUCTIONSEALEI	O BIDS
OTHER EXP	LAIN	
COMMISSION ORDER P DATE APPROVED SIGNATURE/	NUMBER 394-2024 BIISNO24	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/29/2024		FIXED ASSET TAG NUMBER: 00021376
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION	RECEIVED
REQUESTED MEANS O	PF DISPOSAL;	APR 3 0 2024
OTHER INFORMATION	I:	DCTT DCTNTY
CONDITION OF ASSET	HARDWARE AND MEMORY R	EMOVED
REASON FOR DISPOSIT	TION: REPLACEMENT	1/2-1
DESIRED DATE FOR AS	SSET REMOVAL TO STORAGE: a	sap @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DOCU		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATU	RE: BOM Hann
AUDITOR		
ORIGINAL ACQUISITIC	DN DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS <u>1190-3836</u>
ORIGINAL ACQUISITIC	ON AMOUNT 776.46	
ORIGINAL FUNDING S	OURCE 2790	
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 EXPI	LAIN	
COMMISSION ORDER N DATE APPROVED SIGNATURE	NUMBER 394-2024 8 192024 5 /	

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DATE: 05/02/2024	FIXE	D ASSET TAG NUMB	ER: 00022558
DESCRIPTION:	HP E233 MONITOR LCD 23 INCH		
REQUESTED MEANS	OF DISPOSAL:		
	DN: CT: HARDWARE AND MEMORY REMOV		RECEIVED
	SITION: REPLACEMENT		MAY 1 4 2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap -		BOONE COUNTY AUDITOR
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AC		N TO DISPOSE OF ASSET.
	RIFF SIGNATURE:		04
AUDITOR			1100 2021
ORIGINAL ACQUISI	TION DATE 2018/03/12	G/L ACCOUNT FO	r proceeds <u>1190 - 38</u> 365
ORIGINAL ACQUIS	TION AMOUNT <u>174.94</u>		
ORIGINAL FUNDIN	G SOURCE 2731		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS			
TRANSFER	DEPARTMENT NAME		
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED	BIDS	
OTHER	EXPLAIN		· · · · · · · · · · · · · · · · · · ·
COMMISSION ORD	ER NUMBER 394 - 2024 8 15 2024		
SIGNATURE	15 ll		

DATE: 05/23/2024	FIXED ASS	ET TAG NUMBER:
DESCRIPTION:	HP L2035 MONITOR LCD 20 INCH	RECEIVED
REQUESTED MEANS	DF DISPOSAL:	JUN 0 3 2024
OTHER INFORMATION	۸:	BOONE COUNTY
CONDITION OF ASSET		
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _asap - in gc rr	n 123
	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY ITIES & GROUNDS SIGNATURE:	S PERMISSION TO DISPOSE OF ASSET.
***	SIGNATORE	
AUDITOR		1100 7871
ORIGINAL ACQUISITI	ON DATE 2006/02/28 G/L A	ACCOUNT FOR PROCEEDS $\frac{190-3836}{5}$
ORIGINAL ACQUISITI	ON AMOUNT <u>683.00</u>	
ORIGINAL FUNDING	SOURCE 2780	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EXP	LAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2020	

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

DATE: 06/24/2024		FIXED ASSET TAG NUMBER:	00020706
DESCRIPTION:	DELL PRECISION T1700 PC WORKSTATION		
REQUESTED MEANS (	OF DISPOSAL:		RECEIVED
OTHER INFORMATION	٧:		JUN 25 2024
CONDITION OF ASSET	HARDWARE AND MEMORY RE	MOVED	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: a	sap @ ECC coordinate with Bet	h Boos 573-554-7858
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NG AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: EMER	GENCY MGMT OPE SIGNATU	RE: DUIT (	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2016/12/31	G/L ACCOUNT FOR PRO	DCEEDS 2702-3836 J
ORIGINAL ACQUISITI	ON AMOUNT 1,730.51		
ORIGINAL FUNDING	SOURCE 2761		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBE	2R
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	LED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-WW BISWW		

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DATE: 05/21/2024		FIXED ASSET TAG N	UMBER: 00022856
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		JUN 0 3 2024
OTHER INFORMATIO	N:		BOONE COUNTY
CONDITION OF ASSE	T: HARDWARE AND MEMORY R	EMOVED	ADVOID
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	
WAS ASSET PURCHA IF YES, ATTACH DOO DEPARTMENT: PURC	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI CHASING SIGNATU	NG AGENCY'S PERMISS	TO DISPOSE OF ASSET.
AUDITOR			······································
ORIGINAL ACQUISITI	ON DATE 2018/05/07	G/L ACCOUNT F	FOR PROCEEDS 1190-3836 F
ORIGINAL ACQUISIT	ON AMOUNT <u>797.00</u>		
ORIGINAL FUNDING	SOURCE 2731	4	
ACCOUNT GROUP 16	03	5.	
COUNTY COMMISSIO	DN / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	LED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER 1 DATE APPROVED SIGNATURE/	NUMBER 399-WW 8/15/2024 5/16/2024		

DATE: 05/22/2024	FI	XED ASSET TAG NUMBER: 00023	567
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION		RECEIVED
REQUESTED MEANS	DF DISPOSAL:	_	JUN 0 3 2024
OTHER INFORMATION	۹:		BOONE COUNTY AUDITOR
CONDITION OF ASSET	HARDWARE AND MEMORY REMO	DVED VED	/ <b>P</b> T
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _asar	9 - in gc rm 123	
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING ITIES & GROUNDS SIGNATURE:	AGENCY'S PERMISSION TO DISPOS	SE OF ASSET.
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2019/06/24	G/L ACCOUNT FOR PROCEEDS	<u>1190-3836</u>
ORIGINAL ACQUISITI	ON AMOUNT 820.00		
ORIGINAL FUNDING S	OURCE 2784		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED	BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER I DATE APPROVED	NUMBER 394-7024 915/2024		

DATE: 05/21/2024		FIXED ASSET TAG NUMBER:	00022852
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		JUN 0 3 2024
OTHER INFORMATIC	DN:		BOONE COUNTY
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	MOVED	COPY
REASON FOR DISPOS			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: as	ap - in gc rm 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES	G AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: PUR	CHASING SIGNATUR	E: <u>XU/V</u>	2
AUDITOR	(i		
ORIGINAL ACQUISIT	ION DATE 2018/05/07	G/L ACCOUNT FOR PRO	CEEDS 1190-3836 F
ORIGINAL ACQUISIT	ION AMOUNT 797.00		
ORIGINAL FUNDING	SOURCE _2731		
ACCOUNT GROUP 16	003		
COUNTY COMMISSI	<u>ON</u> / <u>COUNTY CLERK</u>		and a second
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBE	R
	LOCATION WITHIN DEPARTMEN	Τ	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	ED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER <u>394-2024</u> <u>8/15/2024</u>		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/27/2024	F	IXED ASSET TAG NUMBER: 00021251	
DESCRIPTION:	HP Z240 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		
	ON:	JUN 27 2024	
	ET: HARDWARE AND MEMORY REM	DOONE OF	
	SITION: REPLACEMENT		
		p @ ECC coordinate with Beth Boos 573-554-7858	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES N	O AGENCY'S PERMISSION TO DISPOSE OF ASSET.	_
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2701-3836	F
ORIGINAL ACQUISI	TION AMOUNT <u>1,419.48</u>		$\bigcirc$
ORIGINAL FUNDING	G SOURCE 2790		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT	·	
	INDIVIDUAL		
TRADE	AUCTIONSEALEI	DBIDS	
OTHER EX	XPLAIN		
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER <u>394-2024</u> 8/15/2024 15/1024		

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DATE: 06/27/2024		FIXED ASSET TAG NU	MBER:00021266
DESCRIPTION:	HP Z240 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		JUN 2 7 2024
	T: HARDWARE AND MEMORY		BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT		-
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ASAP @ ECC coordinate	with Beth Boos 573-554-7858
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUND	DING AGENCY'S PERMISS	SION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNAT	URE: DE UTIO	
AUDITOR			7703-3836-
ORIGINAL ACQUISIT	ION DATE 2017/02/27	G/L ACCOUNT	FOR PROCEEDS 2703-3836 - F
ORIGINAL ACQUISIT	TON AMOUNT <u>1,419.48</u>		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 10	603		
COUNTY COMMISS	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTN	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	EALED BIDS	
OTHER EX	TPLAIN		
COMMISSION ORDEL DATE APPROVED SIGNATURE	R NUMBER 394-202 815/2024	<u>у</u>	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/26/2024		FIXED ASSET TAG NUMBER: 00021413
DESCRIPTION:	HP Z240	
¥:	PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	BOONE COUNTY
CONDITION OF ASSE	T: HARDWARE AND MEMORY REM	ADDITOR
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: <u>asa</u>	p @ ECC coordinate with Beth Boos 573-554-7858
	SED WITH GRANT FUNDING? YES N CUMENTATION SHOWING FUNDING	O AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATURE	en in
AUDITOR		v.
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700-3836-
ORIGINAL ACQUISITI	ION AMOUNT <u>1,317.56</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALEI	BIDS
OTHER EXP	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 394-2024 8/4/2024	

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DATE: 06/26/2024		FIXED ASSET TAG NUMBER: 00021387
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS (	OF DISPOSAL:	JUN 2 7 2024
OTHER INFORMATION	V:	BOONE COUNTY
CONDITION OF ASSET	: HARDWARE AND MEMORY RE	
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: <u>a</u>	sap @ ECC coordinate with Beth Boos 573-554-7858
	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO IG AGENCY'SIPERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JO	DINT COMM OPERA SIGNATU	RE: SOUL III
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700 - 3836 F
ORIGINAL ACQUISITI	ON AMOUNT <u>1,317.56</u>	
ORIGINAL FUNDING	SOURCE 2790	
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 EXF	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE/	NUMBER 394-2024 BILS 2024	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/26/2024		FIXED ASSET TAG NUMBER: 00021408
DESCRIPTION:	HP Z240 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIC	DN:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY R	EMOVED JUN 2 7 2024
REASON FOR DISPOS	ITION: REPLACEMENT	BOONE COMMENT AUDITE: 1
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: a	sap @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN OINT COMM OPERA SIGNATU	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
ORIGINAL ACQUISIT	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700-3836
ORIGINAL ACQUISIT	ION AMOUNT <u>1,317.56</u>	$\mathcal{L}$
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXH	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-W74 8/15,12014	ж.

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/26/2024		FIXED ASSET TAG NUMBER: 00	021270
DESCRIPTION:	HP Z240 PC WORKSTATION	)	RECEIVED
REQUESTED MEANS	OF DISPOSAL:		JUN 27 2024
OTHER INFORMATIO	N:		BOONE COUNTY
CONDITION OF ASSET	T: HARDWARE AND MEMORY R	EMOVED	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap @ ECC coordinate with Beth B	oos 573-554-7858
IF YES, ATTACH DOC	EED WITH GRANT FUNDING? YE EUMENTATION SHOWING FUNDI DINT COMM OPERA SIGNATU	NG AGENCY'S PERMISSION TO DIS	POSE OF ASSET.
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCE	EDS 2700-3836 -
ORIGINAL ACQUISITI	ON AMOUNT <u>1,419.48</u>	<	
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	03	5	
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EXP	LAIN		4 
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 3914-2024 8/15/2024 P/		

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		FIXED ASSET TAG N	UMBER: 00023635
DATE: 04/22/2024			
DESCRIPTION:	PANASONIC TOUGHBOOK CF	1	
Diberti	LAPTOP NOTEBOOK		RECEIVED
DEOLIESTED MEANS	S OF DISPOSAL:		12-
KEQUESTED MELIN			MAY 1 4 2024
OTHER INFORMATI	ON:		BOONE COUNTY AUDITOR
CONDITION OF ASS	ET: HARDWARE AND MEMORY R	EMOVED	AUDITORPY
REASON FOR DISPO	DSITION: REPLACEMENT		6.4
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	
WAS ASSET PURCH IF YES, ATTACH D	IASED WITH GRANT FUNDING? YE OCUMENTATION SHOWING FUND	S NO NG AGENCY'S PERMI	
DEPARTMENT: SH	ERIFF SIGNAT	JRE: <u>aun</u>	
AUDITOR		GA ACCOIN	T FOR PROCEEDS 2901-3836 7
ORIGINAL ACQUIS	ITION DATE 2019/10/04	- G/L ACCOUN	
	SITION AMOUNT 3,400.00	_	
	NG SOURCE 2787		
	1603		
COUNTY COMMI	SSION / COUNTY CLERK		
APPROVED DISPO	SAL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	+ TION WITTIN DEPART	JENT	
	INDIVIDUAL		
TRADE	AUCTIONSI	ALED BIDS	
OTHER	EXPLAIN		
COMMISSION OR DATE APPROVEI SIGNATURE	81151 10110	1	

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DATE: 05/28/2024	FIXED ASSET T	AG NUMBER: 00023636
DESCRIPTION:	PANASONIC TOUGHBOOK CF31 LAPTOP NOTEBOOK	
REQUESTED MEAN	IS OF DISPOSAL:	
OTHER INFORMAT		
CONDITION OF ASS	BET: HARDWARE AND MEMORY REMOVED	
REASON FOR DISPO	DSITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - in gc rm 123	JUN 0 3 2024
WAS ASSET PURCH	ASED WITH GRANT FUNDING? YES NO DCUMENTATION SHOWING FUNDING AGENCY'S PER	MISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	SIGNATURE:	Alla
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2019/10/04 G/L ACCOU	INT FOR PROCEEDS 2901-3836 F
ORIGINAL ACQUISI	TION AMOUNT 3,400.00	<u>Pior cos</u> b F
ORIGINAL FUNDING	SOURCE 2787	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ON / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER	DEPARTMENT NAME	NUMBER
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 394-2024 815/2024	

## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2024		FIXED ASSET TAG	NUMBER: 00023634
DESCRIPTION:	PANASONIC TOUGHBOOK C		RECEIVED
REQUESTED MEAN	S OF DISPOSAL:		JUN 032024
OTHER INFORMAT	ION:		BOONE COUNTY
CONDITION OF ASS	SET: HARDWARE AND MEMORY F	REMOVED	AUDITOR
REASON FOR DISPC	SITION: REPLACEMENT		- OPY
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE OCUMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMI	SSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF SIGNATU	JRE: SAV	and
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2019/10/04	G/L ACCOUN	TFOR PROCEEDS 2901-3836 -
ORIGINAL ACQUISI	TION AMOUNT <u>3,400.00</u>	2	- Job Job
ORIGINAL FUNDING	SOURCE 2787		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		_NUMBER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024 P/		

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## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/20/2024		FIXED ASSET TAG NUMBER: 00021325
DESCRIPTION:	HP PRODESK 600 MINI	
	PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIC	DN:	BOONE COUNTY
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	MOVED
REASON FOR DISPOS	SITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: AS	SAP @ ECC coordiante with Beth Boos 573-554-7858
WAS ASSET PURCHA	SED WITH GRANT FUNDING? YES	
	RGENCY MGMT OPE SIGNATUR	
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS // 90-3836
ORIGINAL ACQUISIT	ION AMOUNT <u>862.30</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
8	INDIVIDUAL	
TRADE	AUCTIONSEALEI	DBIDS
OTHER EXP	LAIN	
COMMISSION ORDER N DATE APPROVED	NUMBER 394-2024 8/15/2024	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/20/2024		FIXED ASSET TA	AG NUMBER: 00021337
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		
REQUESTED MEANS	S OF DISPOSAL:		Car
	ON:		RECEIVED
	ET: HARDWARE AND MEM		MAY 2 1 2024
REASON FOR DISPOS	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STOR	AGE: ASAP @ ECC coord	liante with Beth Boos 573-554-7858
WAS ASSET PURCHA	SED WITH GRANT FUNDIN	C9 VEG MO	MISSION TO DISPOSE OF ASSET.
	DOFNOVALONT	INATURE: SAV	100
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2017/04/24	G/L ACCOU	NT FOR PROCEEDS 1/90-3856 -F
ORIGINAL ACQUISIT	ION AMOUNT <u>862.30</u>		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	<u>ON</u> / <u>COUNTY CLERK</u>		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER N DATE APPROVED SIGNATURE	NUMBER 394-207 8/15/2024	24	

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

DATE: 05/20/2024		FIXED ASSET TAG NUMBER: 00021346
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	RECEIVED
REQUESTED MEANS (	DF DISPOSAL:	MAY 2.1 2024
OTHER INFORMATION	J:	AUDITOR
CONDITION OF ASSET	: HARDWARE AND MEMORY RE	MOVED
REASON FOR DISPOSI	TION: REPALCEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: <u>A</u>	SAP @ ECC coordiante with Beth Boos 573-554-7858
	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: EMER	GENCY MGMT OPE SIGNATU	E: SAN PAUL
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS 190-3836
ORIGINAL ACQUISITI	ON AMOUNT 862.30	
ORIGINAL FUNDING S	OURCE 2790	
ACCOUNT GROUP 160	)3	
COUNTY COMMISSIC	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	JT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER I DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/20/2024		FIXED ASSET TAG	NUMBER: 00021315
DESCRIPTION;	HP PRODESK 600 MINI PC WORKSTATION		
REQUESTED MEAN	S OF DISPOSAL:		CODY
	ON:		RECEIVED
	ET: HARDWARE AND MEM		MAY 2 1 2024
REASON FOR DISPO	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STOR	AGE: ASAP @ ECC coordia	inte with Beth Boos 573-554-7858
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDIN CUMENTATION SHOWING	JG? YES NO	ISSION TO DISPOSE OF ASSET.
DEPARTMENT: EME	RGENCY MGMT OPE SIG	GNATURE: SUMA	
AUDITOR			6
ORIGINAL ACQUISIT	TION DATE 2017/04/24	G/L ACCOUN	T FOR PROCEEDS 1190-3836-
ORIGINAL ACQUISI	TION AMOUNT <u>862.30</u>		J
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ON / COUNTY CLERK		
APPROVED DISPOSA			
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPA	RTMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-202 8/15/2024	М	

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## REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/22/2024		FIXED ASSET TAG NUMBER: 00	0022226
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		
REQUESTED MEAN	S OF DISPOSAL:		
OTHER INFORMAT			RECEIVED
CONDITION OF ASS	ET: HARDWARE AND MEMO	RY REMOVED	Contract of the second
REASON FOR DISPO	SITION: REPLACEMENT		MAY <b>2 3 2024</b> BOONE COUNTY
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: asap @ ECC coordinate with Beth B	AUDITOR
WAS ASSET PURCH	ASED WITH GRANT FUNDING	? YES NO INDING AGENCY'S PARMISSION TO DE	
		ATURE: Solver	
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2017/09/25	G/L ACCOUNT FOR PROCE	EDS 1/91)-387/
ORIGINAL ACQUISI	TION AMOUNT 695.15		110 0000
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPART		
	INDIVIDUAL		
TRADE	AUCTIONSI	EALED BIDS	
OTHER EXT	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER <u>494</u> - 2024 8/15/2024 150		

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DATE: 05/23/2024		FIXED ASSET TAG NUMBER: 00021349	
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	RECEIVE	П
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:	MAY 2 4 2024	
CONDITION OF ASSET	T: HARDWARE AND MEMORY R	EMOVED BOONE COUNTAINTING	Υ Y
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap @ ECC coordinate with Beth Boos 573-554-785	3
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: EMER	RGENCY MGMT OPE SIGNATU		
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS 1190-38	26 F
ORIGINAL ACQUISITI	ON AMOUNT <u>862.30</u>	ā.]	0
ORIGINAL FUNDING	SOURCE 2790	·	
ACCOUNT GROUP 160	03	- :	
COUNTY COMMISSIO	ON / COUNTY CLERK		and the later of
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	_
	INDIVIDUAL		_
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER I DATE APPROVED	NUMBER 394-2024 B/15/2024		

DATE: 05/23/2024	F	XED ASSET TAG NUMBER: 00	021345
DESCRIPTION: HP PROD PC WORK	ESK 600 MINI STATION		
REQUESTED MEANS OF DISPOSA	L:	_	RECEIVED
OTHER INFORMATION:			MAY 2 4 2024
CONDITION OF ASSET: HARDWA	RE AND MEMORY REMO	OVED	DOGNEGCI
REASON FOR DISPOSITION: REP	LACEMENT		
DESIRED DATE FOR ASSET REMO	OVAL TO STORAGE: <u>asap</u>	@ ECC coordinate with Beth B	oos 573-554-7858
WAS ASSET PURCHASED WITH G IF YES, ATTACH DOCUMENTATION DEPARTMENT: EMERGENCY MG	ON SHOWING FUNDING A	GENCY'S PERMISSION TO DE	POSE OF ASSET.
AUDITOR			
ORIGINAL ACQUISITION DATE 20	017/04/24	G/L ACCOUNT FOR PROCE	EDS 1190-3836 T.
ORIGINAL ACQUISITION AMOUN	T <u>862.30</u>		
ORIGINAL FUNDING SOURCE 27	90		
ACCOUNT GROUP 1603			
COUNTY COMMISSION / COUNT	TY CLERK		
APPROVED DISPOSAL METHOD:			
TRANSFER DEPARTM	ENT NAME	NUMBER	
LOCATION	WITHIN DEPARTMENT		
INDIVIDUA	L		
TRADEAUCTIO	NSEALED I	BIDS	25.
OTHER EXPLAIN			
COMMISSION ORDER NUMBER DATE APPROVED 9 SIGNATURE ///	394-2024		1.k2

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/23/2024		FIXED ASSET TAG NUN	/BER: 00021344
DESCRIPTION;	HP PRODESK 600 MINI PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIC	N:		MAY 2 4 2024
CONDITION OF ASSE	T: HARDWARE AND MEMORY	REMOVED	BOONE OCUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	: asap @ ECC coordinate w	th Beth Boos 573-554-7858
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUN RGENCY MGMT OPE SIGNA'		ON TO DISPOSE OF ASSET.
******	SIGNA	TORE. 200 (VV ( )	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2017/04/24	G/L ACCOUNT FC	PROCEEDS 1190-3836 F
ORIGINAL ACQUISIT	ION AMOUNT <u>862.30</u>		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		2
TRANSFER	DEPARTMENT NAME	N	UMBER
	LOCATION WITHIN DEPARTY	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	894 NUMBER 394-7074 8/15/2074		

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

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DATE: 05/23/2024		FIXED ASSET TAG NUMBER:	00021336
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		RECEIVED
REQUESTED MEANS (	OF DISPOSAL:		MAY 2 4 2024
OTHER INFORMATION	J:		BOONE COUNTY
CONDITION OF ASSET	HARDWARE AND MEMORY RE	EMOVED	AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _a	<u>sap @ ECC coordinate wi</u> th Beth	Boos 573-554-7858
	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN		DISPOSE OF ASSET.
DEPARTMENT: EMER	GENCY MGMT OPE SIGNATU	RE: SAM	
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2017/04/24	G/L ACCOUNT FOR PRO	CEEDS 1/90-3836 F
ORIGINAL ACQUISITI	ON AMOUNT <u>862.30</u>		
ORIGINAL FUNDING S	OURCE 2790		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	د
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER M DATE APPROVED	NUMBER 394-2024 81,15/2024		

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DATE: 05/23/2024		FIXED ASSET TAG NUMI	BER: 00021329
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	<u></u>	
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		MAY 2 4 2024
CONDITION OF ASSE	T: HARDWARE AND MEMORY F	REMOVED	BOONE COUNTY
REASON FOR DISPOS	ITION: REPLACEMENT		AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	asap @ ECC coordinate with	Beth Boos 573-554-7858
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND RGENCY MGMT OPE SIGNATI	ING AGENCY'S PERMISSION	TO DISPOSE OF ASSET.
AUDITOR			
	ON DATE 2017/04/24	G/L ACCOUNT FOR	PROCEEDS //90 -3836 -
	ION AMOUNT <b>862.30</b>	G/L/Recould for	TROCEEDS TITO SOSOT
ORIGINAL FUNDING	-	_	
ACCOUNT GROUP 16		-	
COUNTY COMMISSIO	ON / COUNTY CLERK	-	
APPROVED DISPOSAL			
TRANSFER	DEPARTMENT NAME	NUI	MBER
	LOCATION WITHIN DEPARTM		
TRADE		LED BIDS	
OTHER EXF	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024 15/2024		

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DATE: 05/21/2024       FIXED ASSET TAG NUMBER: 00022225         DESCRIPTION:       HP PRODESK 600 MINI         PC WORKSTATION       REQUESTED MEANS OF DISPOSAL:         OTHER INFORMATION:       MAY 23 2         CONDITION OF ASSET:       HARDWARE AND MEMORY REMOVED         REASON FOR DISPOSITION:       REPLACEMENT         DESIRED DATE FOR ASSET REMOVAL TO STORAGE:       assep @ ECC coordinate with Beth Boos 573-554-7858         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       G/L ACCOUNT FOR PROCEEDS ///90-38/36_75         ORIGINAL ACQUISITION AMOUNT 695.15       ORIGINAL ACQUISITION AMOUNT 695.15         ORIGINAL FUNDING SOURCE 2790       ACCOUNT GROUP 1603	
DESCRIPTION       PC WORKSTATION       RECEIV         REQUESTED MEANS OF DISPOSAL:       OTHER INFORMATION:       OTH	
REQUESTED MEANS OF DISPOSAL:	
OTHER INFORMATION:	VED
OTHER INFORMATION:	2024
REASON FOR DISPOSITION: REPLACEMENT         DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858         WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO         IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DEPOSE OF ASSET.         DEPARTMENT: INFORMATION TECHNOL       SIGNATURE:         AUDITOR         ORIGINAL ACQUISITION DATE 2017/09/25       G/L ACCOUNT FOR PROCEEDS ///9/0-38/36 J         ORIGINAL FUNDING SOURCE 2790	DUNTY
REASON FOR DISPOSITION: REPLACEMENT         DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858         WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO         IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DEPOSE OF ASSET.         DEPARTMENT: INFORMATION TECHNOL       SIGNATURE:         AUDITOR         ORIGINAL ACQUISITION DATE 2017/09/25       G/L ACCOUNT FOR PROCEEDS ///9/0-38/36 J         ORIGINAL FUNDING SOURCE 2790	OR
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7856 WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DEPOSE OF ASSET. DEPARTMENT: INFORMATION TECHNOL SIGNATURE:	
IF YES, ATTACH DOCUMENTATION SHOWING FONDING TONDING SOURCE 2790	
AUDITOR ORIGINAL ACQUISITION DATE 2017/09/25 ORIGINAL ACQUISITION AMOUNT 695.15 ORIGINAL FUNDING SOURCE 2790 G/L ACCOUNT FOR PROCEEDS ///90-3836 5	
ORIGINAL ACQUISITION DATE 2017/09/25       G/L ACCOUNT FOR PROCEEDS ///9/D-38/36 J         ORIGINAL ACQUISITION AMOUNT 695.15       ORIGINAL FUNDING SOURCE 2790	e:
ORIGINAL ACQUISITION DATE 2017/09/25       G/L ACCOUNT FOR PROCEEDS ///9/D-38/36 J         ORIGINAL ACQUISITION AMOUNT 695.15       ORIGINAL FUNDING SOURCE 2790	
ORIGINAL ACQUISITION AMOUNT <u>695.15</u> ORIGINAL FUNDING SOURCE <u>2790</u>	5
ACCOUNT GROUP 1603	
	-
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBER	
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADEAUCTIONSEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 394-2024 DATE APPROVED 8/5/2024 SIGNATURE	

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DATE: 02/09/2024		FIXEI	ASSET TAG NUM	BER: 00023023
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION			RECEIVED
REQUESTED MEANS	OF DISPOSAL:			FEB 1 4 2024
	N:			BOONE C
CONDITION OF ASSE	T: HARDWARE AND MEMOR	Y REMOVE	D	
REASON FOR DISPOS	ITION: REPALCEMENT			DOOPY
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	E: asap in	gc rm 123	4-
TE VES ATTACH DO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FU	NDING AU	ENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGN.	ATURE:	Sunna	M
AUDITOR				1100 3831
ORIGINAL ACQUISIT	TON DATE 2018/09/24		G/L ACCOUNT F	DR PROCEEDS 1190-3836
ORIGINAL ACQUISI	FION AMOUNT 834.00			
ORIGINAL FUNDING	SOURCE 2731			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA				
TRANSFER	DEPARTMENT NAME			
	LOCATION WITHIN DEPAR	TMENT		
	INDIVIDUAL			
TRADE	AUCTION	_SEALED B	IDS	
OTHER E	XPLAIN			
COMMISSION ORDE DATE APPROVED	BR NUMBER 394-20 8/15/2024	24		

DATE: 02/26/2024	F	IXED ASSET TAG NUMBER: 0002292	29
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
OTHER INFORMATIO	N:		
CONDITION OF ASSE	T: HARDWARE AND MEMORY REM	OVED	FEB 27 2024
REASON FOR DISPOS	ITION: REPLACEMENT		BOONE COMMENT AUDIT - D
	ASSET REMOVAL TO STORAGE: asa	p - in gc rm 123	
IF YES, ATTACH DOO		AGENCY'S PERMISSION TO DISPOS	E OF ASSET.
DEPARTMENT: PLAN	INING & ZONING SIGNATURE	. So Val	2
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2018/07/16	G/L ACCOUNT FOR PROCEEDS	1190-3836 J
ORIGINAL ACQUISIT	ION AMOUNT <u>829.00</u>		
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	T	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	ED BIDS	
	(PLAIN		
COMMISSION ORDEI DATE APPROVED SIGNATURE	0000 000	COP	Y

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DATE: 03/22/2024	FIXED AS	SSET TAG NUMBER: 00022846	
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS (	DF DISPOSAL:		
OTHER INFORMATION	J:	COPY	
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVED	RECEIVED	
REASON FOR DISPOSI		MAR <b>2</b> 5 2024	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _asap in gc rr		
	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY		
DEPARTMENT: PROS	ECUTING ATTORNI SIGNATURE	On all	
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2018/05/07 G/L	ACCOUNT FOR PROCEEDS $\frac{190-3836}{7}$	
ORIGINAL ACQUISITIC	ON AMOUNT 797.00	$\mathcal{L}$	
ORIGINAL FUNDING S	OURCE <u>2731</u>		
ACCOUNT GROUP 160	3		
COUNTY COMMISSIO	<u>N</u> / <u>COUNTY CLERK</u>		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED BIDS		
OTHER EXPI	_AIN		
COMMISSION ORDER N DATE APPROVED SIGNATURE	имвек <u>394-2024</u> <u>8/15/2024</u> Р/		

DATE: 03/15/2024		FIXED ASSET TAG NUMBER:	00022837
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		COPY
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY R	EMOVED	MAR 1 9 2024
REASON FOR DISPOS	ITION: REPLACEMENT		BOONE COUNTY
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	AUGINER
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO I	DISPOSE OF ASSET.
DEPARTMENT: PROS	SECUTING ATTORNI SIGNATU	IRE:	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2018/05/07	G/L ACCOUNT FOR PRO	CEEDS //90-3836 7
ORIGINAL ACQUISIT	ION AMOUNT <u>797.00</u>	=:	-
ORIGINAL FUNDING	SOURCE 2731	a.	
ACCOUNT GROUP 16	03	<b>-</b> 1	
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAI	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	٤
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		£
TRADE	AUCTIONSEA	LED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER <u>394-2024</u> P / B/15/2021		

DATE: 03/15/2024		FIXED ASSET T	AG NUMBER: 00022631
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		COPY
OTHER INFORMATIO	N:		
CONDITION OF ASSE	T: HARDWARE AND MEMORY	REMOVED	RECEIVED
REASON FOR DISPOS	ITION: REPLACEMENT		MAR 1 9 2024
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	asap in gc rm 123	BO BO
	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI		RMISSION TO DISPOSE OF ASSET.
DEPARTMENT: PROS	SECUTING ATTORNI SIGNAT	URE:	MAS
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2018/03/05	G/L ACCO	UNT FOR PROCEEDS <u>1/90-3836</u>
ORIGINAL ACQUISIT	ION AMOUNT 792.00	_	
ORIGINAL FUNDING	SOURCE <u>2731</u>	_	
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTM	IENT	
	INDIVIDUAL		2
TRADE	AUCTIONSEA	ALED BIDS	
OTHER EXH	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/202	24	
	V		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/05/2024		FIXED ASSET TAG NUMBER: 000	18580
DESCRIPTION:	HP LV2011 MONITOR LCD 20 INCH		RECEIVED
REQUESTED MEANS (	OF DISPOSAL:		
OTHER INFORMATION	N:		MAR 0 6 2024
CONDITION OF ASSET			BOOME COMMINY AUDITION
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	ER NEEDED	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: as	sap in gc rm 123	
WAS ASSET PURCHAS	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO G AGENCY'S PERMISSION TO DISI	POSE OF ASSET.
DEPARTMENT: COUN	ITY COMMISSION SIGNATUR	E: <u>EM Ill</u>	1
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2013/08/28	G/L ACCOUNT FOR PROCEE	DS 1190-3836 F
ORIGINAL ACQUISITI	ON AMOUNT <u>99.74</u>		J
ORIGINAL FUNDING S	SOURCE 2731		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	Τ	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER N DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024		

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

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DATE: 03/05/2024	FIXED ASS	SET TAG NUMBER: 00018928
DESCRIPTION:	HP LV2011 MONITOR LCD 20 INCH	
		RECEIVED
	OF DISPOSAL:	MAR 0 6 2024
OTHER INFORMATIO	DN:	BOONE COMBY
CONDITION OF ASSI	ET: PURCHASE DATE	AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT/NO LONGER NEED	ED
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap in gc rr	m 123
	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENC	Y'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: CO	UNTY COMMISSION SIGNATURE:	Ch ( and
AUDITOR	TION DATE 2014/02/06 G/I	LACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUIS	ITION AMOUNT 106.70	
ORIGINAL FUNDIN	G SOURCE 2731	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	SAL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER	EXPLAIN	
COMMISSION ORI DATE APPROVED SIGNATURE	DER NUMBER 394-2024 B/IS/2024	

.

DATE: 03/05/2024	FIXED ASSET T	AG NUMBER: 00018813
DESCRIPTION:	HP LV2011 MONITOR LCD 20 INCH	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIO	N:	MAR 0 6 2024
CONDITION OF ASSE	T: PURCHASE DATE	-
REASON FOR DISPOS	ITION: REPLACEMENT/NO LONGER NEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - in gc rm 12	3
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PI NTY COMMISSION SIGNATURE:	ERMISSION TO DISPOSE OF ASSET.
AUDITOR	G/L ACC	COUNT FOR PROCEEDS 1190 - 3836
	ΠΟΝ ΑΜΟUNT <u>106.70</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER E	XPLAIN	
COMMISSION ORDE DATE APPROVED	ER NUMBER 394-2024 8/15/2024	

Ψ.

DATE: 02/09/2024		FIXED ASSET TAG NUMBER:	0019488
DESCRIPTION:	HP V221 MONITOR LCD 21.5 INCH		FEB 1 4 2024
REQUESTED MEANS	OF DISPOSAL:		BOONE CONTRACTOR
OTHER INFORMATIO	N:		COPY
	T: PURCHASE DATE	Conc. Conc.	
REASON FOR DISPOS	ITION: REPLACEMENT/NO LONG	ER NEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: a	sap in gc rm 123	
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN RIFFSIGNATU	GAGENCY SPERMASSION IOI	DISPOSE OF ASSET.
AUDITOR	TON DATE 2015/04/01	G/L ACCOUNT FOR PRO	CEEDS 1190-3836 -
	TION AMOUNT <u>112.67</u>		ر
	SOURCE 2731		
ACCOUNT GROUP 1	and the second		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA			_
TRANSFER	DEPARTMENT NAME		
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED	ER NUMBER 394-2024 18/15/2024	: [	

DATE: 02/09/2024		FIXED ASSET TAG	NUMBER: 00019489
DESCRIPTION:	HP V221 MONITOR LCD 21.5 INCH		RECEIVED
			FEB 1 4 2024
REQUESTED MEANS	S OF DISPOSAL:		BOONECLANTY
	ON:		AUGITOR
CONDITION OF ASS	ET: PURCHASE DATE		COPY
REASON FOR DISPO	SITION: REPALCEMENT/NO LC	NGER NEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	asap in gc rm 123	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	DING AGENCY'S PERM	IISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHE	ERIFF SIGNA	TURE:	llic
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2015/04/01	G/L ACCOU	NT FOR PROCEEDS 1190 - 38365
ORIGINAL ACQUISI	TION AMOUNT 112.67		
ORIGINAL FUNDING	G SOURCE 2731		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOS.	AL METHOD:		e
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONS	EALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED SIGNATURE	ER NUMBER 394-2029 8115/2029		

DATE: 03/07/2024		FIXED ASSET TAG N	UMBER: 00019452
DESCRIPTION;	HP V221 MONITOR LCD 21.5 INCH		
REQUESTED MEANS	OF DISPOSAL:		00-
OTHER INFORMATIO	DN:		REOF CONCO
CONDITION OF ASSE	T: PURCHASE DATE		RECEIVED
REASON FOR DISPOS	ITION: NO LONGER NEEDE	D/REPLACEMENT	MAR 0 8 2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	GE: asap in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DO	SED WITH GRANT FUNDING CUMENTATION SHOWING FU	NDING AGENCY'S PERMIS	SION TO DISPOSE OF ASSET.
AUDITOR		· //	
	ION DATE 2014/12/31	G/L ACCOUNT	FOR PROCEEDS 1190-3836 F
ORIGINAL ACQUISIT	ION AMOUNT 117.35		0
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	603		
COUNTY COMMISSI	<u>ON</u> / <u>COUNTY CLERK</u>		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE/	NUMBER 394-2020	1_ 12y	

_	EIXEL	ASSET TAG NUMBER: 00019675
DATE: 02/13/2024		
DESCRIPTION:	PANASONIC TOUGHBOOK CF54 LAPTOP NOTEBOOK	RECEIVED
	DF DISPOSAL:	FEB 1 4 2024
OTHER INFORMATION	N:	
CONDITION OF ASSET	T: HARDWARE AND MEMORY REMOVE	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONGER NE	EDED
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap - in	1 gc rm 123
WAS ASSET PURCHAS IF YES, ATTACH DOC		ENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
	ION DATE 2015/05/28	G/L ACCOUNT FOR PROCEEDS 2046 - 3836
	TION AMOUNT 2,538.03	S
	SOURCE 2741, 2731	
ACCOUNT GROUP 1		
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED H	
OTHER E	XPLAIN	
COMMISSION ORDE DATE APPROVED	ER NUMBER 394-2024 8/15/2024	

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- 00/00/2024	F	IXED ASSET TAG NUMBE	3R: 00016172
DATE: 02/09/2024			3.
DESCRIPTION:	LEXMARK E250DN PRINTER LASER MONOCHROME		
REQUESTED MEANS	OF DISPOSAL:		DCOPY
OTHER INFORMATIO	DN:		RECEIVED
CONDITION OF ASS	ET: PURCHASE DATE		• • •
REASON FOR DISPO	SITION: REPALCEMENT/NO LONGE	RNEEDED	FEB 1 4 2024
	ASSET REMOVAL TO STORAGE: asa		till Reference in s
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES N OCUMENTATION SHOWING FUNDING	OVANI	TO DISPOSE OF ASSET.
DEPARTMENT: SH	ERIFFSIGNATURI	3: 5/901/04	
AUDITOR			1190-3836 /
ORIGINAL ACQUIS	ITION DATE 2007/05/16	G/L ACCOUNT FOR	R PROCEEDS 1190-3836 F
ORIGINAL ACQUIS	ITION AMOUNT 376.51		
ORIGINAL FUNDIN	IG SOURCE 2731		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SSION / COUNTY CLERK		
APPROVED DISPO	SAL METHOD:		
TRANSFER	DEPARTMENT NAME	N	JMBER
	LOCATION WITHIN DEPARTME		
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER	EXPLAIN		
COMMISSION OR DATE APPROVED SIGNATURE	GISTUM	3 2	

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DATE: 02/09/2024	FIX	ED ASSET TAG NUMBER: 00019532
DESCRIPTION:	HP E231I MONITOR LCD 23 INCH	RECEIVED
REQUESTED MEANS (	DF DISPOSAL:	FEB 1 4 2024
OTHER INFORMATION	۹:	BOONE COUNTY AUDITOR
CONDITION OF ASSET	PURCHASE DATE	CEMENT
REASON FOR DISPOSI	TION: NO LONGER NEEDED/REPLAC	CEMENT
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap i	n gc rm 123
IF YES, ATTACH DOC		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATURE:	oun rung
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2015/04/30	G/L ACCOUNT FOR PROCEEDS 190-3836 -5
ORIGINAL ACQUISITI	ON AMOUNT <u>193.21</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED I	BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER <u>394-2029</u> 8/15/2029	

Date: 02/09/2024

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Fixed Asset Tag Number:

Description of Asset: Multiple computer power supply cables for different brands of PC's, Dual Monitor Arm Mounts, Old Desk Phone, Multiple pieces of misc computer hardware like screws and bolts.

Requested Means of Disposal: Sell Trade-In Recycle/Trash O	ther, Explain:
Other Information (Serial number, etc.):	RECEIVED
Condition of Asset: purchase date	OPY FEB 1 4 2024
Reason for Disposition: no longer needed/replacement	BOONE COUNTY AUDITON
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 If yes, attach documentation demonstrating compliance with the agency? Dept Number & Name: 1170 Information Technology Signature	to disposal? TYES NO s restrictions and/or requirements.
	Second Second
To be Completed by: AUDITOR         N/A         G/L Account for	Proceeds
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 399-2024	
Date Approved	
Signature	

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

Date: 03/18/2024	Fixed Asset Tag Nu	ımber:	
Description of Asset: BOX LONGER USED BY IT	OF MISC COMPUTER HARD	WARE AND POWER CABI	LES FOR DEVICES NO
Requested Means of Dispos	al: Sell Trade-In KRec	cycle/Trash Other, Expl	
Other Information (Serial n	umber, etc.):		COPY
Condition of Asset: PURC	HASE DATE		RECEIVED
Reason for Disposition: NO	LONGER NEEDED/REPLACE	EMENT	MAR 1 9 2024
Location of Asset and Desir	red Date for Removal to Storage:	ASAP IN GC RM 123	BCOLECT UNIV
If "YES", does the gra If yes, attach docun	rant funding? YES NO nt impose restriction and/or requinentation demonstrating complian 70 Information Technology	irements pertaining to dispos nce with the agency's restriction Signature	al? 🛛 YES 🔲 NO
Dept Number & Name. 11			
To be Completed by: AUI Original Acquisition Date _		G/L Account for Proceeds	1190-3836 F
Original Acquisition Amoun	nt		
Original Funding Source			
Account Group	<u> </u>		
To be Completed by: CO	UNTY COMMISSION / CO	UNTY CLERK	
Approved Disposal Method	ł:		
Transfer D	epartment Name	Num	ber
Le	ocation within Department		
In	dividual		
Trade	AuctionSealed	l Bids	
Other Explain	1		
Commission Order Num			
Date Approved	» 1 8/15/2020	4	
Signature			

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

Date: 03/18/2024	Fixed Asset Tag N		OPY
Description of Asset: BOX OF MISC LONGER USED BY IT. ONE SMAL	COMPUTER HARI L SPACE HEATER	OWARE AND , NO LONGI	POWER CABLES FOR DEVICES NO ER FUNCTIONAL
Requested Means of Disposal: Sell	□Trade-In ⊠R	ecycle/Trash	Other, Explain:
Other Information (Serial number, etc.	):		RECEIVED
Condition of Asset: PURCHASE DA	TE		MAR 1 9 2024
Reason for Disposition: NO LONGER	R NEEDED/REPLA	CEMENT	
Location of Asset and Desired Date fo	or Removal to Storage	e: ASAP IN C	C RM 123
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation of			taining to disposal? YES NO agency's restrictions and/or requirements.
Dept Number & Name: 1170 Inform	ation Technology	Signa	ture MINGA
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Acco	unt for Proceeds
Original Acquisition Amount			
Original Funding Source	b		
Account Group		-	
To be Completed by: COUNTY C	<u>OMMISSION</u> / <u>C</u>	OUNTY CL	ERK
Approved Disposal Method:			
Transfer Department	Name		Number
Location wit	thin Department		
Individual_			
TradeAuction	nSea	led Bids	
Other Explain			
Commission Order Number 3	94-2024 1,2024		
Date Approved	1004		
Signature			
S:\DP\IT Administration\IT Service Co Revised: September 2016	oordinator II\Inventory	\2024\dispose\r	nisc computer cables.docx

DATE: 01/24/2024	FIXED ASSET TAG NUMBER: 00016938
	LEXMARK C543DN
DESCRIPTION:	PRINTER LASER COLOR JAN 2 6 2024
REQUESTED MEANS C	DE DISPOSAL:
OTHER INFORMATION	AUDITOR
CONDITION OF ASSET	
REASON FOR DISPOSI	TION: REPALCEMENT/NO LONGER NEEDED
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: AUDIT	OR SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2009/07/31 G/L ACCOUNT FOR PROCEEDS //9()-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>549.50</u>
ORIGINAL FUNDING	SOURCE 2731
ACCOUNT GROUP 16	03
COUNTY COMMISSIO	DN / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EX	PLAIN
COMMISSION ORDER	NUMBER 394-2024
DATE APPROVED	8/15/2024
SIGNATURE/	5 ll

FEB 01 2024

RECEIVED

BOONE COUNTY AUDITOR

DATE: 01/29/2024	FIXED ASSET TAG NU	MBER: 00021502
DESCRIPTION:	CISCO 3602I-B-K9 ACCESS POINT	
REQUESTED MEANS O	OF DISPOSAL:	RECEIMED
OTHER INFORMATION	λ:	
CONDITION OF ASSET	PURCHASE DATE	JAAB 301128224
REASON FOR DISPOSI	TION: <u>Replacement</u>	AUDITOR
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 PERMISS	ION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATURE:	Marce
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/03/23 G/L ACCOUNT F	FOR PROCEEDS <u>190-3836</u>
ORIGINAL ACQUISITI	ON AMOUNT <u>968.00</u>	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024	-

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DATE: 02/01/2024	FIXED ASSET TAG NUMBER: 00022286
DESCRIPTION: DELL XPS 13 LAPTOP NOTEBOOK	8
REQUESTED MEANS OF DISPOSAL:	COPY
OTHER INFORMATION:	RECEIVED
CONDITION OF ASSET: HARDWARE AND MEMOR	FEB 01 2024
REASON FOR DISPOSITION: REPLACEMENT	POONE COUNTY
DESIRED DATE FOR ASSET REMOVAL TO STORAG	
WAS ASSET PURCHASED WITH GRANT FUNDING? IF YES, ATTACH DOCUMENTATION SHOWING FUN DEPARTMENT: INFORMATION TECHNOL SIGNA	NDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR	
ORIGINAL ACQUISITION DATE 2017/12/11	G/L ACCOUNT FOR PROCEEDS 1190-3836 F
ORIGINAL ACQUISITION AMOUNT 1,452.41	
ORIGINAL FUNDING SOURCE 2731	
ACCOUNT GROUP 1603	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAME	NUMBER
LOCATION WITHIN DEPAR	TMENT
INDIVIDUAL	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 394-20 DATE APPROVED 6/16/20 SIGNATURE	<u>24</u> 24

DATE: 02/22/2024	FIXED ASSET TA	AG NUMBER: 00019654
DESCRIPTION:	CISCO WS-C4507R+E SWITCH ETHERNET	COPY
REQUESTED MEANS O	F DISPOSAL:	÷
OTHER INFORMATION	:	- RECEIVED
CONDITION OF ASSET	PURCHASE DATE	MAR 0 1 2024
REASON FOR DISPOSI	TION: REPLACEMENT	BOONE COUNTY AUDITOR
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _asap - in GC RM 12	23
IF YES, ATTACH DOCU	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PER	RMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATURE:	There
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2015/05/15 G/L ACCO	UNT FOR PROCEEDS $1190-3835 \in 1000$
ORIGINAL ACQUISITI	ON AMOUNT 50,550.20	
ORIGINAL FUNDING S	SOURCE 2731, 2787, 2790	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	DN / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024 15/2024	

DATE: 03/05/2024	FIXED ASSET TAG NU	MBER: 00020686
DESCRIPTION:	HP E222 MONITOR LCD 21.5 INCH	RECE!VED
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATION	N:	MAR 0 6 2024
CONDITION OF ASSET	T: PURCHASE DATE	BOONE COUNTY AUDITOR
	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 PERMISS NTY COMMISSION SIGNATURE:	SION TO DISPOSE OF ASSET.
DEPARTMENT: 000	SIGNATORE	
AUDITOR		1100 3831
ORIGINAL ACQUISITI	ION DATE 2016/12/15 G/L ACCOUNT	FOR PROCEEDS <u>//90-3836</u>
ORIGINAL ACQUISIT	TION AMOUNT 137.28	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	603	
COUNTY COMMISSI	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	KPLAIN	
COMMISSION ORDEI DATE APPROVED SIGNATURE	R NUMBER 394-2624 0/15/2024	

DATE: 03/05/2024	F	IXED ASSET TAG NUMBER:	00018632
DESCRIPTION:	HP LV2011 MONITOR LCD 20 INCH		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		MAR 0 6 2024
CONDITION OF ASSE	T: PURCHASE DATE		BOONE COMMAY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMENT/NO LONGE	RNEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asa	p in gc rm 123	
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES N CUMENTATION SHOWING FUNDING	AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: COU	NTY COMMISSION SIGNATURE	Som afte	<u></u>
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2013/10/31	G/L ACCOUNT FOR PRO	OCEEDS <u>1190-3836</u> J
ORIGINAL ACQUISIT	TION AMOUNT 99.16		
ORIGINAL FUNDING	SOURCE 2741		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMB	ER
	LOCATION WITHIN DEPARTMEN	T	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	ED BIDS	
OTHER EX	XPLAIN		
COMMISSION ORDE DATE APPROVED	R NUMBER 3914-2024 81,15/2024		

DATE: 01/26/2024	FIXE	ED ASSET TAG NUMBER:	
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:	RECEIVED	
OTHER INFORMATIC	N:	MAR 1 2 2024	
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOV	ED BOONE CONKI Y	
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: <u>asap</u> a	t ECC, Contact Beth Boos to Coordinate 573	-554-7858
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF ASSET.	e.)
DEPARTMENT: 911/	JOINT COMM OPERA SIGNATURE:	Sell and	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2701-38	16 F
ORIGINAL ACQUISIT	TION AMOUNT 776.46		
ORIGINAL FUNDING	SOURCE 2790		÷
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT_		-
	INDIVIDUAL		5
TRADE	AUCTIONSEALED E	BIDS	
OTHER EX	KPLAIN		_
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER <u>394-2024</u> 8/1517024		

DATE: 11/29/2023		FIXED ASSET TAG NUMBER: 0	)022395
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK		
REQUESTED MEANS O	DF DISPOSAL:		RECEIVED
OTHER INFORMATION	J;		MAR 1 2 2024
CONDITION OF ASSET	PURCHASE DATE		BOONE COUNTY AUDITOR
	TION: NO LONGER NEEDED/REP		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: as	ap at ECC, Contact Beth Boos t	to Coordinate 573-554-7858
WAS ASSET PURCHAS	ED WITH GRANT FUNDING? YES 1 UMENTATION SHOWING FUNDING	10	
DEPARTMENT: INFOR	MATION TECHNOL SIGNATUR		<u>&gt;</u>
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2017/12/31	G/L ACCOUNT FOR PROCE	BEDS 2701-3836 F
ORIGINAL ACQUISITIC	ON AMOUNT <u>690.73</u>		
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	AUCTIONSEALE	DBIDS	
OTHER EXPI	LAIN		
COMMISSION ORDER N DATE APPROVED SIGNATURE	NUMBER 394-2024 18/15/2024		

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

DATE: 10/25/2023

FIXED ASSET TAG NUMBER: 00021363

DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	RECEIVED
	DF DISPOSAL:	MAR 1 2 2024
	HARDWARE AND MEMORY REMOV	2 K
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _asap a	t ECC, Contact Beth Boos to Coordinate 573-554-7858
IF YES, ATTACH DOCU		ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	MATION TECHNOL SIGNATURE:	SOUTHER S
AUDITOR		
ORIGINAL ACQUISITIC	DN DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2701-3836 5
ORIGINAL ACQUISITIO	ON AMOUNT <u>734.41</u>	
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	AUCTIONSEALED BI	DS
OTHER EXPI	_AIN	
COMMISSION ORDER N DATE APPROVED SIGNATURE	тимвек <u>394-2024</u> Р <u>1 8/15/2024</u>	

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

DATE: 10/25/2023	FIXED ASSET TAG NUMBER: 00021365
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK RECEIVED
REQUESTED MEANS	OF DISPOSAL: MAD 1 9 2024
OTHER INFORMATIO	MAR 1 2 2024 COPY
CONDITION OF ASSET	T: HARDWARE AND MEMORY REMOVED
	TION: REPLACEMENT
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 573-554-7858
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2017/02/27 G/L ACCOUNT FOR PROCEEDS 2701-3836 J
ORIGINAL ACQUISITI	ON AMOUNT <u>734.41</u>
ORIGINAL FUNDING	SOURCE 2790
ACCOUNT GROUP 16	03
COUNTY COMMISSIO	<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 I DATE APPROVED SIGNATURE	NUMBER 394-2024 18/15/2024 150/15/2024

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

DATE: 11/13/2023	FIXE	ED ASSET TAG NUMBER: 00020382
DESCRIPTION:	HP Z24NQ MONITOR LCD 24 INCH	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	MAR 1 2 2024
	N:	BOOMECCUNTY
CONDITION OF ASSE		ECOPY
REASON FOR DISPOS		ECC. Contact Beth Boos to Coordinate 573-554-7858
		t ECC, Contact Beth Boos to Coordinate 573-554-7858
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AC	SENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATURE:	Lav VIII
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2016/09/09	G/L ACCOUNT FOR PROCEEDS 2701-3836 J
ORIGINAL ACQUISIT	ION AMOUNT <u>262.08</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 10	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED E	BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	R NUMBER 394-2024 18/15/2024	54
	U °	

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

DATE: 11/01/2023		FIXED ASSET TAG NUMBER: 00022390
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	RECEIVED
	34	MAR 1 2 2024
	OF DISPOSAL:	BOOME FOUNTY
	J:	
CONDITION OF ASSET	HARDWARE AND MEMORY REM	IOVED
REASON FOR DISPOSI	TION: REPLACEMENT	_
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asa	ap at ECC, Contact Beth Boos to Coordinate 573-554-7858
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES N UMENTATION SHOWING FUNDING	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATURE	: Sunda
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS $2701-38365$
ORIGINAL ACQUISITI	ON AMOUNT <u>690.73</u>	
ORIGINAL FUNDING S	SOURCE 2790	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIC	DN / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	r
	INDIVIDUAL	
TRADE	AUCTIONSEALE	DBIDS
OTHER EXP		
COMMISSION ORDER	NUMBER 394-2024 18/15/2024	

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

DATE: 11/01/2023	FIXE	ED ASSET TAG NUMBER: 00022391
DESCRIPTION:	HP PROBOOK 650	RECEIVED
	LAPTOP NOTEBOOK	MAR 1 2 2024
	OF DISPOSAL:	GCOPY
	N:	السليا
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOV	ED
	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: <u>asap</u> at	ECC, Contact Beth Boos to Coordinate 573-554-7858
	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE:	SANGE
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2701-38365
ORIGINAL ACQUISITI	ION AMOUNT 690.73	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	a han a na ann an an an an an an an an an a
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BI	DS
OTHER EXP	LAIN	
COMMISSION ORDER	OPIL DADL	

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DATE: 11/01/2023	F	FIXED ASSET TAG NUMBER: 00022404		
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	RECEIVED		
	OF DISPOSAL:			
OTHER INFORMATIO	N:	BOONE COUNTY		
CONDITION OF ASSE	T: HARDWARE AND MEMORY REM	OVED		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asa	p at ECC, Contact Beth Boos to Coordinate 573-554-785		
IF YES, ATTACH DOO		AGENCY SPERMISSION IC DISPOSE CENSULT.		
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE	- Me		
AUDITOR		2701-3871		
ORIGINAL ACQUISIT	ION DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2701-3836		
ORIGINAL ACQUISIT	ION AMOUNT <u>690.73</u>			
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 10	603			
COUNTY COMMISSI	ON / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME	NUMBER		
	LOCATION WITHIN DEPARTMEN	T		
	INDIVIDUAL			
TRADE	AUCTIONSEALE	ED BIDS		
OTHER EX	PLAIN			
COMMISSION ORDEI DATE APPROVED SIGNATURE	RNUMBER 3947024 8/15/2024			

DATE: 11/01/2023		FIXED ASSET TAG NUMBE	R: 00022394
DESCRIPTION:	HP PROBOOK 650 LAPTOP NOTEBOOK	3	RECEIVED
REQUESTED MEANS	OF DISPOSAL:		MAR 1 2 2024
OTHER INFORMATIC	N:		BOONE COUNTY AUDITOR
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	MOVED	
REASON FOR DISPOS	ITION: REPLACEMENT		MCOPY
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: _a	sapat ECC, Contact Beth E	Boos to Coordinate 573-554-7858
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	IG AGENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: INFC	RMATION TECHNOL SIGNATU	RE://////////////////////////////	Me )
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2017/12/31	G/L ACCOUNT FOR I	PROCEEDS_ <u>2701-3836</u> 5
ORIGINAL ACQUISIT	TION AMOUNT <u>690.73</u>		
ORIGINAL FUNDING	SOURCE _2790		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ON / COUNTY CLERK		na da ner de la constante de la
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	ſBER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	ED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	RNUMBER 394-W24 59 1 8/16/202	щ	

Date: 05/31/2024	Fixe	d Asset Tag Numb	er: 23155	
Description of Asset:	Desk	ktop PC / Z240		RECEIVED
Requested Means of Dispos	ial: Recy	/cle/Trash		JUL 2 2 2024
Other Information:	SER	IAL NUMBER: 2UA	85026HN	BOONE COUNTY
Condition of Asset:	OUT	DATED		AUDITOR
Reason for Disposition:	ROU	TINE REPLACEME	ENT	
Location of Asset and Desire Removal To Storage:	ed Date for Boon Servi	e County Courthou ces - IMMEDIATEL	ise / Floor: 1 / Room: Technolo Y	рду
Was Asset Purchased with G	arant Funding? N	0		
DEPARTMENT: 1241-Juveni	le Office SIGNA	TURE: Cinc	ty Jana	
			)	
To be Completed by: AUDITO	OR			
Original Acquisition Date	_ <100	00	G/L Acct for Proceeds	190-3836 F
Original Acquisition Amount				0
Original Funding Source				
	S/			
Account Group	<u>y</u>			
To be Completed by : COUNT Approved Disposal Method;	TY COMMISSION	V / COUNTY CLER	K	
Transfer	Department Nam	ne:	Number	
	Individual:			
Trade	Auction		Sealed Bids	
Other	Explain			
Commission Order Number Date Approve: 8 Signature	394-202	24		

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e.)

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Date: 05/31/2024	Fixed	Asset Tag Numbe	r: 23883	SECENCED
Description of Asset:	Deskto	op PC / Z2G4S		RECEIVED
Requested Means of Disposa	l: Recyc	le/Trash		JUL 2 2 2024
Other Information:	SERIA	L NUMBER: MXL	9353HLP	BOONE COUNTY AUDITOR
Condition of Asset:	OUTD	ATED		
Reason for Disposition:	ROUT	INE REPLACEME	NT	
Location of Asset and Desired Removal To Storage:	<b>i Date for</b> Boone Servic	County Courthous es - IMMEDIATEL	se / Floor: 1 / Room: Techno Y	logy
Was Asset Purchased with G		0	0	
DEPARTMENT: 1210-Circuit (	Court SIGNATU	RE: Cindy	James	
		,		
To be Completed by: AUDITC	DR /IN	2		1192 JUZI T
Original Acquisition Date	2100	0	G/L Acct for Proceeds	11 10-0006 5
Original Acquisition Amount				
Original Funding Source	/			
Original Funding Source	V			
Account Group	P			
To be Completed by : COUNT Approved Disposal Method;	TY COMMISSION	V / COUNTY CLEF	RK	
Transfer	Department Nar	ne:	Number	
	Individual:			
Trade	Auction		Sealed Bids	
Other	Explain			
Commission Order Number _	29.4-202	Ч		
1 QIICIDADIA				
Date Approve:	s /ll			
Signature	6			

Date: 07/22/2024	Fixed Asso	et Tag Number: NC	T TAGGED	
Description of Asset: 1 black office				
Requested Means of Disposal: So Other Information (Serial number,	_	⊠Recycle/Trash	Other, E	Explain:
Condition of Asset: broken				RECEIVED
Reason for Disposition: not in work	ing condition			JUL 2 3 2024
Location of Asset and Desired Date	for Removal to S	Storage: Prosecutor's	Office	BOONE COUNTY AUDITOR
Was asset purchased with grant func If "YES", does the grant impo- If yes, attach documentation	se restriction and.	Or requirements per	taining to disp gency's restric	osal? YES NO tions and/or requirements
Dep't Number & Name: 1261 - Pros	secuting Attorney	Signat	ure //re	un Skagg
<u>To be Completed by: AUDITOR</u> Original Acquisition Date	A 1 1 A	G/L Accour		s <u>1190-3836 F</u>
Original Acquisition Amount				5
Original Funding Source				
Account Group				
To be Completed by: COUNTY (	OMMISSION	/ <u>COUNTY CLEI</u>	RK	
Approved Disposal Method:				
Transfer Department	Name		Num	nber
Location wi	thin Department_			
Individual_				
TradeAuction		Sealed Bids		
Other Explain				
Commission Order Number	4-2024			
Date Approved	<u>/</u>			
Signature/ <i>l</i>	~			

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В	OONE COUNT	ΓY
	sposal/Transfer of Complete, sign, and return to Auditor's	County Property
Date: 07/22/2024	Fixed Asset Tag Number: 1339	8
Description of Asset: Office desk chain	r - blue	
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trash	
Other Information (Serial number, etc.	):	RECEIVED
Condition of Asset: broken		JUL 2 3 2024
Reason for Disposition: not in working	g condition	BOONECOUNTY
Location of Asset and Desired Date fo	r Removal to Storage: Prosecutor's	Office
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation c		gency's restrictions and, or requirement
Dept Number & Name: 1261 - Prose	cuting Attorney Signa	ture Thay Hago
Ta ha Completed by AUDITOR		unt for Proceeds
Original Acquisition Amount		
Original Funding Source	1/	
Account Group	<u> </u>	
To be Completed by: COUNTY C		
Approved Disposal Method:		
Transfer Department	Name	Number
Location wi	thin Department	
Individual_		
TradeAuction	nSealed Bids	
Other Explain		
Commission Order Number	941-WM	
Date Approved 815	WW	
Signature	$\sim$	
	at for Disposal docx	

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

Complete, sign, and return to Auditor's Office

Date: 07/22/2024	ixed Asset Tag Numl	per: 05740	
Description of Asset: Gray office chair			
Requested Means of Disposal: 🛛 Sell 🗌 🏹	Trade-In Recycl	e/Trash Other, E	xplain:
Other Information (Serial number, etc.):			RECEIVED
Condition of Asset: good			JUL 2 3 2024
Reason for Disposition: not needed			BOONE COUNTY
Location of Asset and Desired Date for Rer	moval to Storage: Pro	osecutor's Office	
Was asset purchased with grant funding? [ If "YES", does the grant impose restri If yes, attach documentation demon	ction and/or requirer		
Dept Number & Name: 1261 - Prosecuting	g Attorney	Signature M	all Gragg
To be Completed by: AUDITOR		/L Account for Proceed	ls 1190-3836 F
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY COMM	<u>IISSION</u> / <u>COUN</u>	TY CLERK	
Approved Disposal Method:			
Transfer Department Name	e	Nu	mber
Location within D	epartment		
Individual			
TradeAuction	Sealed Bio	ds	
Other Explain	0.0011		
Commission Order Number 399-	-2024		
Date Approved	114		
Signature	<u> </u>		

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Request for	BOONE COUN r Disposal/Transfer of Complete, sign, and return to Auditor	County Property
Date: 06/20/2024	Fixed Asset Tag Number:	s oppur
	RK CABLES, LANDLINE PHONE HA	ARDWARE/EQUIPMENT
Requested Means of Disposal:	]Sell	
Other Information (Serial number	er, etc.):	RECEIVED
Condition of Asset: PURCHAS		JUN 2 4 2024
Reason for Disposition: REPLA	CEMENT	AUDITOR
	Date for Removal to Storage: asap - 2 <sup>nd</sup>	Floor GC Room 222, Print Room
Was asset purchased with grant in If "YES", does the grant in If yes, attach documenta	funding? YES NO npose restriction and/or requirements p ation demonstrating compliance with the	
Dept Number & Name: 1170 Is		
To be Completed by: AUDIT Original Acquisition Date	G/L Acc	ount for Proceeds
Original Acquisition Amount		
Original Funding Source		
Account Group		
To be Completed by: COUN	TY COMMISSION / COUNTY C	LERK
Approved Disposal Method:		
	rtment Name	Number
Locat	ion within Department	
Indiv	idual	
TradeA	AuctionSealed Bids	
Other Explain	0.011 0.1011	
Commission Order Number	344-1014	
Date Approved	ISI WM	
Signature	10l	

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DATE: 07/03/2024	2	FIXED ASSET TAG NUMBER: 00021388
DESCRIPTION;	HP Z240 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	DN:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY	
REASON FOR DISPOS	SITION: REPLACEMENT	JUL 0 3 2024
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	asap - in gc rm 123
IF YES, ATTACH DO	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI JOINT COMM OPERA SIGNAT	DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
	Source Common Ence	ORE: Serving
AUDITOR	1031D ATT 2017/02/27	
	ION DATE 2017/02/27	$= G/L \text{ ACCOUNT FOR PROCEEDS} \frac{2703 \cdot 3836}{5}$
	ION AMOUNT <u>1,317.56</u>	
ORIGINAL FUNDING		_
ACCOUNT GROUP 10	503	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 394-2020 8/15/2029 P/	<b>f</b> 

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

DATE: 11/01/2023	F	IXED ASSET TAG NUMBER: 0002	2613
DESCRIPTION:	LENOVO 4314-7NV LAPTOP NOTEBOOK		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		MAR 1 2 2024
OTHER INFORMATIC	DN:		BOONE COUNTY AUDITOR
CONDITION OF ASSE	T: HARDWARE AND MEMORY REM		OPY
REASON FOR DISPOS	SITION: REPLACEMENT	-	,
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asa	at ECC, Contact Beth Boos to (	Coordinate 573-554-7858
	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING		DSE OF ASSET.
DEPARTMENT: INFC	RMATION TECHNOL SIGNATURE:	SALL	
AUDITOR			- 19-contraction to a vertice of
ORIGINAL ACQUISIT	ION DATE 2018/08/01	G/L ACCOUNT FOR PROCEED	15 2701-3836 F
ORIGINAL ACQUISIT	ION AMOUNT 1.00		ل
ORIGINAL FUNDING	SOURCE 2751		
ACCOUNT GROUP 16	803		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED	BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024		

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

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MAINSCR B	OONE	Fixed Asset	- View	Only	PUDAVE	12:13:41 7/23/24
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,V,e,n,d,o,r,	<u>8989</u> WORLD	WIDE TECHNOL	JOGY LLC			
Bid#						
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,D,e,p, ,S,t, ,D,t,						
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F2=Key Scr	F3=Exit F6=Reti	re Src F11=0	Grant		F23=Bid F22=	Hist F24=More

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<b>BOONE COUNTY</b>
Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office
Date: 7/19/2024 Fixed Asset Tag Number: B124
Description of Asset: See Attached Sheet
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.):
Condition of Asset: Outdated JUL 2 2 2024
Reason for Disposition: Outdated
Location of Asset and Desired Date for Removal to Storage: Circuit Court IT Dept.
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 Signature
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds
Original Acquisition Amount
Original Funding Source
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 394-WM
Date Approved 815,WM
Signature

H: Judges Office SR. ADMIN. ASST ASSETS INSTRUCTIONS & FORMS Fixed Asset Disposal Form Blank.docx Revised: September 2016 1.3th Audicial Circuit Court Technology Services Surplus Summary Listing

Inventory     Category     Make/Model     Description       Tag #     Category     Make/Model     Description       12732     printer     Cannon BJC-50     Color Bubble Jet Printer       13124     printer     Cannon BJC-50     Color Bubble Jet Printer	Descríption			Osiminal	Contraction of the second s	Original		The Course of the	
printer Cannon BJC-50 printer Cannon BJC-50 printer Cannon BJC-50 printer Cannon BJC-50	14.6 -	Serial Number	Picked Up	Purchase Date	Original Cost	Funding	Transfer Confirmed	Asset Group	Receipt Into
printer Cannon BJC-50 printer Cannon BJC-50 printer Cannon BJC-50	Color Bubble Jet Printer		Y N					の行いた	
printer Cannon BJC-50	Color Bubble Jet Printer		X N	P. S. S. M.			ALC: NO	0.0.0.0.0	
	Color Bubble Jet Printer		Y I N						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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			N X						0.000,000

Department Signature:

Agency Signature:

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Date: 05/31/2024	Fixed Asset Tag Number: 23224	RECEIVED
Description of Asset:	14" Notebook Computer / EliteBook 830	JUL <b>2 2 2024</b>
Requested Means of Disposal:	Recycle/Trash	BOONE COUNTY
Other Information:	SERIAL NUMBER: 5CG9036GY7	AUDITOR
Condition of Asset:	OUTDATED	
Reason for Disposition:	ROUTINE REPLACEMENT	
Location of Asset and Desired D Removal To Storage:	ate for Boone County Courthouse / Floor: 1 / F Services - IMMEDIATELY	Room: Technology
Was Asset Purchased with Gran	nt Funding? NO	
DEPARTMENT: 1241-Juvenile (	Diffice SIGNATURE: Curcy Ba	mal
To be Completed by: AUDITOR Original Acquisition Date	2/8/19 G/L Acct for	Proceeds 1190-5836 F
Original Acquisition Amount	1,014.51	
Original Funding Source	2731	
Account Group	1603	
To be Completed by : COUNT	Y COMMISSION / COUNTY CLERK	
A Disposed Method'	Department Name:	Number
Transfer	Department Name:	
	Individual:	
Trade	AuctionS	ealed Bids
Other	Explain	
Commission Order Number Date Approve: Signature	394-2024 WM	

14" Notebook Computer	/ EliteBook 830 G5	RECEIVED
Recycle/Trash		JUL <b>2 2</b> 2024
SERIAL NUMBER: 5CG9	9036GY8	BOOME ON NIN
OUTDATED		AUDITER
ROUTINE REPLACEMEN	NT	
Boone County Courthous     Services - IMMEDIATELY	se / Floor: 1 / Room: Technolog Y	ענ
-	-	
d Court Costs SIGNATUR	RE: Cindy Ja	mils
2/8/19	G/L Acct for Proceeds	20-3836 F
1,014.51		Ŭ
2731		
1603		
ISSION / COUNTY CLER	K	
ent Name:	Number	
2024		
	Recycle/Trash SERIAL NUMBER: 5CGS OUTDATED ROUTINE REPLACEME Boone County Courthous Services - IMMEDIATEL ding? NO ad Court Costs SIGNATUP 2/8/19 1/014.51 2731 160.3 MISSION / COUNTY CLER nent Name: within Department: auction	Recycle/Trash   SERIAL NUMBER: 5CG9036GY8   OUTDATED   ROUTINE REPLACEMENT   Pr   Boone County Courthouse / Floor: 1 / Room: Technolog Services - IMMEDIATELY   ding? NO   nd Court Costs   SIGNATURE:   2/8//9   G/L Acct for Proceeds   1/014.51   2731   1/603   MISSION / COUNTY CLERK    nent Name:   Number

Date: 05/31/2024	Fixed Asset Tag Number: 23880	
Description of Asset:	Desktop PC / Z2G4S	RECEIVED
Requested Means of Dispo	sal: Recycle/Trash	
Other Information:	SERIAL NUMBER: MXL9353HLM	JUL <b>2 2 2024</b>
Condition of Asset:	OUTDATED	BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLACEMENT	
Location of Asset and Desir Removal To Storage:	ed Date for Boone County Courthouse / Floor: 1 / Room: Techno Services - IMMEDIATELY	logy
Was Asset Purchased with	Grant Funding? NO	
DEPARTMENT: 1210-Circui	t Court SIGNATURE: Cincy Denit	
	)	
To be Completed by: AUDIT	OR	
Original Acquisition Date	G/L Acct for Proceeds	190-3836 -
Original Acquisition Amount	)	
Original Funding Source		
Account Group		
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	394-2024 115/2024	
Signature	Ill	
V	l.	

Date: 05/31/2024	Fixed Asset Ta	g Number: 23154	
Description of Asset:	Desktop PC / Z	-	RECEIVED
			JUL <b>2 2</b> 2024
Requested Means of Disposa			BOONE COUNTY
Other Information:	SERIAL NUMB	ER: 2UA85026HS	AUDITOR
Condition of Asset:	OUTDATED		
Reason for Disposition:	ROUTINE REPI	LACEMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County C Services - IMME	Courthouse / Floor: 1 / Room: Technology EDIATELY	
Was Asset Purchased with Gr		P.	
DEPARTMENT: 1230-Jury Se	vices and Court Costs S	IGNATURE: Cindy Jan	لل ت
To be Completed by: AUDITO	R		
Orlginal Acquisition Date	<1000	G/L Acct for Proceeds	D-3836 J
Original Acquisition Amount Original Funding Source Account Group	b		
To be Completed by : COUNT Approved Disposal Method; Transfer		TY CLERK	
		nt:	-
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	394-2024 124		

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Date: 05/31/2024	Fixed Asset Tag Numbe	r: 24046	
Description of Asset:	15" Notebook Computer	/ ProBook 650 G5	RECEIVED
Requested Means of Disposal:	Recycle/Trash		JUL 2222024
Other Information:	SERIAL NUMBER: 5CG	9493R8C	BOONE COMMTY
Condition of Asset:	OUTDATED		Fire and
Reason for Disposition:	ROUTINE REPLACEME	NT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthou Services - IMMEDIATEL	se / Floor: 1 / Room: Techr Y	nology
Was Asset Purchased with Gra	nt Funding? NO	48	
DEPARTMENT: 1241-Juvenile	Office SIGNATURE: Cunc	y Janet	
To be Completed by: AUDITOR Original Acquisition Date	3 <1000	G/L Acct for Proceeds	1190-3836 F
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLE	RK	
Transfer	Department Name:		
	Location within Department:		
Trade	Individual:	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	394-2024 15/1024		

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

Date: 05/31/2024	Fixed Asset Tag Nu	imber: 22937	RECEIVED
Description of Asset:	16" Notebook Comp	outer / ProBook 650 G2	
Requested Means of Disposal:	Recycle/Trash		JUL 2222024
Other Information:	SERIAL NUMBER:	5CG8253TJZ	ROOME OCHINY ABOMEN
Condition of Asset:	OUTDATED		
Reason for Disposition:	ROUTINE REPLAC	EMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Cour Services - IMMEDIA	thouse / Floor: 1 / Room: Technology TELY	
Was Asset Purchased with Gra		.0	
DEPARTMENT: 2904-Proposit	ion L SIGNATURE:	ndy Bants	
To be Completed by: AUDITO	2	1193	7021 L
Original Acquisition Date	21000	G/L Acct for Proceeds 1190-	3836
Original Acquisition Amount			
Original Funding Source	-1-		
Account Group			
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY	CLERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		•]
Commission Order Number Date Approve:	394-WM WM /		

<b>BOONE COUNTY</b>	
Request for Disposal/Transfer of County Proper Complete, sign, and return to Auditor's Office	rty
Date: 5/31/2024 Fixed Asset Tag Number: 23094	
Description of Asset: HP Z240 Desktop Computer	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
Other Information (Serial number, etc.): 2UA8421W33	RECEIVED
Condition of Asset: OUTDATED)	JUL 2 2 2024
Reason for Disposition: (ROUTINE REPLACEMENT  OUTDATED	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY	
Was asset purchased with grant funding? TYES XNO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YE If yes, attach documentation demonstrating compliance with the agency's restrictions and/or	or requirements.
Dept Number & Name: 2409:92301 Signature Cincy Ka	mit
To be Completed by: AUDITOR         Original Acquisition Date         Original Acquisition Amount	90-3836 <u>J</u>
Original Funding Source	
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 399 NW	
Date Approved 8/15/10/14	
Signature	

Z:\Disposals\Boone - 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: 05/31/2024	Fixe	d Asset Tag Num	ber: 23881	
Description of Asset:	Des	ktop PC / Z2G4S		RECEIVED
Requested Means of Dispo	sal: Rec	/cle/Trash		JUL 2 2 2024
Other Information:	SER	IAL NUMBER: MX	(L9353HLN	BOONE OCH WHY
Condition of Asset:	Ουτ	DATED		AUDITER
Reason for Disposition:	ROL	TINE REPLACEM	1ENT	
Location of Asset and Desir Removal To Storage:	ed Date for Book Serv	ne County Courtho ices - IMMEDIATE	ouse / Floor: 1 / Room: Techn ELY	lology
Was Asset Purchased with	Grant Funding? I	10	78	
DEPARTMENT: 1210-Circu	t Court SIGNAT	URE: Cina	y Berna	
To be Completed by: AUDIT Original Acquisition Date		60	G/L Acct for Proceeds	1190-3836 J-
Original Acquisition Amount			-	_
Original Funding Source			2	
Account Group			2	
To be Completed by : COUN Approved Disposal Method;	TY COMMISSIC	N / COUNTY CL	ERK	
Transfer	Department Na	ıme:	Number	
	Location withir	Department:		
	Individual:			
Trade	Auction		Sealed Bids	
Other	Explain			
Commission Order Number Date Approve:	394-70 [15]2024	24		

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

Date: 05/31/2024	Fixed Asset Tag I	Number: 23882	DEOEMER
Description of Asset:	Desktop PC / Z2G	4S	RECEIVED
Requested Means of Disposal	: Recycle/Trash		JUL 2 2 2024
Other Information:	SERIAL NUMBER	:: MXL9353HLJ	BOONE CONTRACT AUDITOR
Condition of Asset:	OUTDATED		
Reason for Disposition:	ROUTINE REPLA	CEMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Col Services - IMMED	urthouse / Floor: 1 / Room: Technol IATELY	оду
Was Asset Purchased with Gra	ant Funding? NO	P	
DEPARTMENT: 1210-Circuit C		dy Sands	
To be Completed by: AUDITON Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group To be Completed by : COUNT		G/L Acct for Proceeds	<u>1190-3836</u> J-
Approved Disposal Method;			
		Number	
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	394-2024		

Commission Order Number	394-2024
Date Approve:	115/2020
Signature	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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#### BOONE COUNTY Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/31/2024 Fixed Asset Tag Number: 23884 **Description of Asset:** Desktop PC / Z2G4S RECEIVED Requested Means of Disposal: Recycle/Trash 111 2 2 2024 SERIAL NUMBER: MXL9353HLK Other Information: Condition of Asset: OUTDATED 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 Dania DEPARTMENT: 1210-Circuit Court SIGNATURE: ndy To be Completed by: AUDITOR <1000 **Original Acquisition Date Original Acquisition Amount Original Funding Source** Account Group To be Completed by : COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method; \_\_\_\_ Transfer Department Name: Number Location within Department: Individual: \_\_\_\_ Sealed Bids Trade Auction Other Explain 94-2024 Commission Order Number Date Approve Signature

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024		FIXED ASSET TAG NUMBER: 00021390
DESCRIPTION;	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEAN	NS OF DISPOSAL:	JUL 1 9 2024
	ION:	BOONE COLUMN
	SET: HARDWARE AND MEMORY	
REASON FOR DISPO	DSITION: REPLACEMENT	
DESIRED DATE FOI	R ASSET REMOVAL TO STORAGE:	asap @ ECC coordinate with Beth Boos 573-554-7858
WAS ASSET PURCH	ASED WITH GRANT FUNDING V	
	JOINT COMM OPERA SIGNAT	
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700-3836
ORIGINAL ACQUISI	TION AMOUNT 1,317.56	
ORIGINAL FUNDING	G SOURCE	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
		ENT
	INDIVIDUAL	
TRADE	AUCTIONSEAI	LED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024 /5/1/	

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024	F	IXED ASSET TAG NUMBER: 00	021402
DESCRIPTION:	HP Z240 PC WORKSTATION		RECEIVED
REQUESTED MEANS (	DF DISPOSAL:		JUL 1 9 2024
OTHER INFORMATION	۹: 	ſ	BOONE COUNTY AUDITOR
	HARDWARE AND MEMORY REM		Opy
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asa	<u>p @ ECC coordinate wi</u> th Beth B	oos 573-554-7858
	ED WITH GRANT FUNDING? YES N UMENTATION SHOWING FUNDING		SPOSE OF ASSET.
DEPARTMENT: 911/JO	DINT COMM OPERA SIGNATURE	LAND	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCE	EDS 2700-3836 F
ORIGINAL ACQUISITI	ON AMOUNT <u>1,317.56</u>		
ORIGINAL FUNDING S	SOURCE 2790		9
ACCOUNT GROUP <u>16</u>	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED	BIDS	
OTHER EXP	LAIN		7
COMMISSION ORDER : DATE APPROVED SIGNATURE	NUMBER 294-2024 3/15/2024		

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024		FIXED ASSET TAG NUMBER: 0002140	13
DESCRIPTION;	HP Z240 PC WORKSTATION		RECEIVED
REQUESTED MEANS (	OF DISPOSAL:		JUL 1 9 2024
OTHER INFORMATION	N:		BOONE COUNTY AUDITOR
CONDITION OF ASSET	T: HARDWARE AND MEMORY R	EMOVED	UFY
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap @ ECC coordinate with Beth Boos 5	73-554-7858
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DISPOSE	OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATU	RE: Sel VIIII	$\geq$
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS	2700-3836F
ORIGINAL ACQUISITI	ON AMOUNT <u>1,317.56</u>	π	
ORIGINAL FUNDING	SOURCE 2790	Ri	
ACCOUNT GROUP 16	03	-	
COUNTY COMMISSIO	DN / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024	5 5 2	

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

DATE: 07/18/2024	FIXED ASSET TAG NUMBER: 00021415
DESCRIPTION: HP Z240 PC WORKSTATI	ON
REQUESTED MEANS OF DISPOSAL:	
OTHER INFORMATION:	RECEIVED
CONDITION OF ASSET: HARDWARE AN	D MEMORY REMOVED JUL 1 9 2024
REASON FOR DISPOSITION: REPLACEM	IENT BOONE COUNTY
DESIRED DATE FOR ASSET REMOVAL T	AUDITOR O STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858
WAS ASSET PURCHASED WITH GRANT I IF YES, ATTACH DOCUMENTATION SHO	FUNDING? YES NO DWING FUNDING AGENCY'S PERMISSION TO DISPO <del>SE OF AS</del> SET.
DEPARTMENT: 911/JOINT COMM OPER	A SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITION DATE 2017/02/	27 G/L ACCOUNT FOR PROCEEDS 2700-3836 7
ORIGINAL ACQUISITION AMOUNT 1,31	7.56
ORIGINAL FUNDING SOURCE 2790	
ACCOUNT GROUP 1603	
COUNTY COMMISSION / COUNTY CLI	ERK
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NA	MENUMBER
LOCATION WITH	N DEPARTMENT
INDIVIDUAL	
TRADEAUCTION	SEALED BIDS
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 391 DATE APPROVED 315/2020 SIGNATURE 5	1-2024 M

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522

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

Date: 05/31/2024	Fixed Asset Tag Number: N/A	
Description of Asset: Green Office Ch	nair	
Requested Means of Disposal: ⊠Sell	Trade-In Recycle/Trash Other, Explain	
Other Information (Serial number, etc.	): Y7D8T	RECEIVED
Condition of Asset: Fair		JUN 0 6 2024
Reason for Disposition: Torn arm rest	S	BOONE SA Y AUDACON
Location of Asset and Desired Date fo	or Removal to Storage: Juvenile Office asap	
If yes, attach documentation of Dept Number & Name: 1241 Rut	the McCluskey Signature	and/or requirements.
To be Completed by: AUDITOR Original Acquisition Date	<u>M//A</u> G/L Account for Proceeds	1190-3836 5
Original Acquisition Amount		
Original Funding Source		
Account Group		
To be Completed by: COUNTY C	OMMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department	NameNumbe	2r
Location wi	thin Department	
Individual_		2 
TradeAuction	nSealed Bids	
Other Explain	au arail	
Commission Order Number	947019	
Date Approved 915	<u> </u>	
Signature		

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

Date: 05/31/2024	· Fixed Asset Tag Number: N/A	
Description of Asset: Gi		
Requested Means of Disp	posal: 🛛 Sell 🔲 Trade-In 🗌 Recycle/Trash 🔲 Ot	ther, Explain:
Other Information (Seria	l number, etc.): 8KJ00	RECEIVED
Condition of Asset: Fair		-94
Reason for Disposition: 7	Γorn arm rests	JUN 0 6 2024 BOONE COUNTY
Location of Asset and De	esired Date for Removal to Storage: Juvenile Office	asap
Was asset purchased with If "YES", does the g	grant funding? [YES XNO grant impose restriction and/or requirements pertaining t umentation demonstrating compliance with the agency's	restrictions and/or requirements.
Dept Number & Name: 1	1241 Ruth McCluskey Signature	tha Millisle. Visi/24
To be Completed by: Al Original Acquisition Date	UDITOR ///A G/L Account for Pr	roceeds
Original Acquisition Amo	unt	-)
Original Funding Source _		
Account Group		
To be Completed by: CO	OUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Metho	od:	
Transfer D	Department Name	_Number
L	ocation within Department	
Ir	ndividual	
Trade	AuctionSealed Bids	
Other Explain	n	
Commission Order Num	ber 394-2024	
Date Approved	8/15/2024	
Signature	111-	
4		

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<b>BOONE COUNTY</b>
Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office
Date: 7/19/2024 Fixed Asset Tag Number: 12732
Description of Asset: See Attached Sheet
Requested Means of Disposal: Sell Trade-In KRecycle/Trash Other, Explain:
Other Information (Serial number, etc.):
Condition of Asset: Outdated JUL 2 2 2024
Reason for Disposition: Outdated BOONE COUNT AUDITOR
Location of Asset and Desired Date for Removal to Storage: Circuit Court IT Dept.
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirement
Dept Number & Name: 1210 Signature
To be Completed by: AUDITOR Original Acquisition Date C/DOD G/L Account for Proceeds
Original Acquisition Amount
Original Funding Source
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number <u>399 - 1019</u>
Date Approved
Signature // // // // // /////////////////////

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MAINSCR	BOONE Fixed Asse	t – View	Only	PUDAVE	12:10:29
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Bid#					
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"Dep, "St, "Dt,					
Adj, "Total, 🖕				Acm Dep Ytd	.00
* NOTES *	* GRANT * "Total Cost	(1-1)-1-1(-1)-1(-1)-1			
F2=Key Scr	F3=Exit F6=Retire Src F11=G	Grant		F23=Bid F22=Hi	.st F24=More

Request for I	<b>BOONE COUNTY</b> Disposal/Transfer of County Pre Complete, sign, and return to Auditor's Office	operty
Date: 7/19/2024	Fixed Asset Tag Number: 13/25	
Description of Asset: See Attached S		
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/Trash □Other, Explain	:
Other Information (Serial number, etc.)	):	
Condition of Asset: Outdated		RECEIVED
Reason for Disposition: Outdated		JUL 2 2 2024
Location of Asset and Desired Date for	Removal to Storage: Circuit Court IT Dept.	BOONE COUNTY AUDITOR
Was asset purchased with grant funding If "YES", does the grant impose	P YES NO estriction and/or requirements pertaining to disposal? monstrating compliance with the agency's restrictions ar	]YES []NO
- operation of the Name: 1210		iu/ or requirements.
Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group		0-3836 F
To be Completed by: COUNTY COM	MISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department Nam Location within I	Number	
Individual	separatient	
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 3994.	-2024	3.
Date Approved 8/15/20	24	
Signature		
H: Undges Office) SP ADA (D) (D)		

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### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/17/2024	FIXE	ED ASSET TAG NUMBER: 00020204	
DESCRIPTION:	CISCO WS-C4507RE+96V+ SWITCH ETHERNET		
REQUESTED MEANS	OF DISPOSAL:	COPY	
OTHER INFORMATIC	DN:	RECEIVED	
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOV	JUL 1 8 2024	
REASON FOR DISPOS	SITION: REPLACEMENT	BOONE COUNTY AUDITOR	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap @	@ ECC Room 162 coordinate with Beth Boos 573-554-78	358
IF YES, ATTACH DO		GENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: INFO	DRMATION TECHNOL SIGNATURE	Sound	
AUDITOR		2700-3835-	-
ORIGINAL ACQUISI	TION DATE 2016/07/28	G/L ACCOUNT FOR PROCEEDS 2700-3835	)
ORIGINAL ACQUISI	TION AMOUNT <u>38,617.08</u>		
ORIGINAL FUNDING	G SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER		NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED F	BIDS	
OTHER E	XPLAIN		
COMMISSION ORDI	ER NUMBER 394-2024 8/15/2024 15/2024		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/17/2024		FIXED ASSET TAG NUMBER: 00020205	
DESCRIPTION:	CISCO WS-C4507RE+96V+ SWITCH ETHERNET		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:	RECEIVED	
CONDITION OF ASSET	Γ; HARDWARE AND MEMORY RE	IUL 1 8 2024	
REASON FOR DISPOSI	TION: REPLACEMENT	BOONE COUNTY AUDITOR	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _a	sap @ ECC Room 162 coordinate with Beth Boos 573-554-78	58
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: INFO	RMATION TECHNOL SIGNATU	RE: AM	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2016/07/28	G/L ACCOUNT FOR PROCEEDS 2700-3835-	F
ORIGINAL ACQUISIT	ION AMOUNT <u>38,617.08</u>		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON_/ COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXI	PLAIN		0
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER <u>394-2024</u> 8/15/2024		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024		FIX	ED ASSET TAG NU	JMBER: 00021237	
DESCRIPTION:	HP Z240				7
	PC WORKSTATION			RECEIVED	
REQUESTED MEAN	S OF DISPOSAL:				
OTHER INFORMAT	ION:			JUL 1 9 2024	
	BET: HARDWARE AND MEM			AUDITOR	4
REASON FOR DISPO	SITION: REPLACEMENT				
DESIRED DATE FOR	ASSET REMOVAL TO STOR	RAGE: <u>asap (</u>	ECC coordinate	with Beth Boos 573-554-7858	
IF YES, ATTACH DO	ASED WITH GRANT FUNDIN DCUMENTATION SHOWING	NG? YES NO FUNDING AC	GENCY'S PERMISS	ION TO DISPOSE OF ASSET.	
DEPARTMENT: 911	JOINT COMM OPERA SIG	GNATURE:	2 AVI	MAC	
AUDITOR				B	1
ORIGINAL ACQUISI	TION DATE 2017/02/27		G/L ACCOUNT F	OR PROCEEDS 2700-3836	, T
ORIGINAL ACQUISI	TION AMOUNT <u>1,419.48</u>				2
ORIGINAL FUNDING	SOURCE 2790				
ACCOUNT GROUP 1	603				
COUNTY COMMISS	ION / COUNTY CLERK				
APPROVED DISPOSA					
TRANSFER	DEPARTMENT NAME		N	IUMBER	
	LOCATION WITHIN DEPA	RTMENT			
	INDIVIDUAL				
TRADE	AUCTION	SEALED DH			
	PLAIN	_SEALED BI	08		
OTHER EX	FLAIN				
COMMISSION ORDER	NUMBER 394-2/	024			
DATE APPROVED	8/15/2024				
SIGNATURE /<	p Illa				

DATE: 07/18/2024	FI	XED ASSET TAG NUMBER: 00021240	
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED	
REQUESTED MEANS O	OF DISPOSAL:		
OTHER INFORMATION	J:	BOONE COUNTY	
CONDITION OF ASSET	HARDWARE AND MEMORY REMO	OVED 4	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asa	© @ ECC coordinate with Beth Boos 573-554-7858	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING	O AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATURE:	Service	
AUDITOR		7700 38 30	1
	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2700 -38 36	5
ORIGINAL ACQUISITI	ON AMOUNT 1,419.48		
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALEI	) BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024		

DATE: 07/18/2024		INSPER OF COUNTY PROPERTY	8 <sup>10</sup>
DESCRIPTION:	HP Z240 PC WORKSTATION	FIXED ASSET TAG NUMBER: 00021246	
REQUESTED MEANS	OF DISPOSAL:	RE	CEIVED
OTHER INFORMATIO	N:	JUI	L 1 9 2024
	T: HARDWARE AND MEMORY R		VE COUNTY
REASON FOR DISPOSI	TION: REPLACEMENT	REMOVED	PY
DESIRED DATE FOR A	SSET REMOVAL TO STOP A CE		
	MENTATION SHOWING FUNDER	asap @ ECC coordinate with Beth Boos 573-554-7 S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSI	858
DEPARTMENT: 911/JO	INT COMM OPERA SIGNATUR	GAGENCY'S PERMISSION TO DISPOSE OF ASSI	ET.
AUDITOR			
ORIGINAL ACQUISITION	DATE 2017/02/27		
ORIGINAL ACQUISITION	N AMOUNT 1,419,48	G/L ACCOUNT FOR PROCEEDS 2700-3	1836 T
ORIGINAL FUNDING SO	URCE 2790		
ACCOUNT GROUP 1603			
COUNTY COMMISSION	COUNTY CLERK		
APPROVED DISPOSAL ME	THOD:		
TDATOT	PARTMENT NAME		
	CATION WITHIN DEPARTMENT	NUMBER	-
	IVIDUAL		
TRADE	ATICTION		
OTHER EXPLAIN	SEALED H	BIDS	
COMMISSION ORDER NUME DATE APPROVED SIGNATURE	BIIS 2024		
Roger B. Wilson	Government Center • 801 East Walnut, F Phone (573) 886-4315 • Fax (5	Room 221 • Columbia, MO 65201-4890 573) 886-4322	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024		FIXED ASSET TAG NUMBER: 00	)021264
DESCRIPTION:	HP Z240 PC WORKSTATION		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		JUL 1 9 2024
OTHER INFORMATIO	DN:		BOONE COUNTY AUDITOR
CONDITION OF ASSI	ET: HARDWARE AND MEMORY R	EMOVED	JOPY
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap @ ECC coordinate with Beth B	3oos 573-554-7858
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION TOD	ISPOSE OF ASSET.
DEPARTMENT: 911/	JOINT COMM OPERA SIGNATU	RE: Sel VILCE	
AUDITOR			7910 3031
ORIGINAL ACQUISI	TION DATE 2017/02/27	G/L ACCOUNT FOR PROC	EEDS 0100-3836 J
ORIGINAL ACQUISI	TION AMOUNT <u>1,419.48</u>	=	
ORIGINAL FUNDING	G SOURCE 2790	e.	
ACCOUNT GROUP	1603	-	
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED	BR NUMBER 394-2020 8/15/2024	<b>1</b> -	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/12/202	1	
	81	FIXED ASSET TAG NUMBER: 00021303
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	
REQUESTED MEA	NS OF DISPOSAL:	RECEIVED
OTHER INFORMA	ΓΙΟΝ:	JUN 1 3 2024
CONDITION OF AS	SET: HARDWARE AND MEMO	RY REMOVED
	OSITION: REPLACEMENT	AUDITO
		GE: asap @ ECC coordinate with Beth Boos 573-554-7858
		? YES NO NDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: EM	ERGENCY MGMT OPE SIGN	ATURE: ON ODISPOSE OF ASSET.
AUDITOR		Our part
ORIGINAL ACQUISI	TION DATE 2017/04/24	G/L ACCOUNT FOR PROFILE ALLOS PORT
ORIGINAL ACQUISI	TION AMOUNT 862.30	G/L ACCOUNT FOR PROCEEDS //90-3856 -
ORIGINAL FUNDING		
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA		
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTN	
	INDIVIDUAL	
TRADE	AUCTIONSE	ALED BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER	NUMBER_394-2024	
DATE APPROVED	8/15/2024	-
SIGNATURE	Kp /l	
	æ	

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

DATE: 06/12/2024		
DESCRIPTION:	HP PRODESK 600 MINI	FIXED ASSET TAG NUMBER: 00021341
DESCRIPTION;	PC WORKSTATION	
REQUESTED MEAN	IS OF DISPOSAL:	RECEIVED
OTHER INFORMAT	ION:	JUN 1 3 2024
CONDITION OF ASS	SET: HARDWARE AND MEMORY R	EMOVED BOONE COUNTY AUDITOR
REASON FOR DISPO	DSITION: REPLACEMENT	*
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap @ ECC coordinate with Beth Boos 573-554-7858
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES OCUMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: EM	ERGENCY MGMT OPE SIGNATU	RE: SAMUL
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS 190-3836-5
ORIGINAL ACQUIS	TION AMOUNT <u>862.30</u>	
ORIGINAL FUNDING	3 SOURCE 2790	
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EX	KPLAIN	
COMMISSION ORDEI DATE APPROVED SIGNATURE	R NUMBER 394-2024 8/15/2024	

DATE: 05/30/2024		FIXED ASSET TAG NU	MBER: 00021299
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		RECEIVED
	DN:		JUN 03 2024
		REMOVED	BOONE COUNTY AUDITOR
	SITION: REPLACEMENT ASSET REMOVAL TO STORAGE:	asap @ ECC coordinate	<u>wi</u> th Beth Boos 573-554-7858
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? YI CUMENTATION SHOWING FUND DRMATION TECHNOL SIGNAT	ES NO ING AGENCY'S PERMISS	
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2017/04/24	G/L ACCOUNT	FOR PROCEEDS <u>//90-3836</u>
ORIGINAL ACQUISI	TION AMOUNT <u>862.30</u>		
ORIGINAL FUNDING	G SOURCE 2790	-	
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS.	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTN	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORD	ER NUMBER 399-2024 815/2024		
SIGNATURE	1p 1a		

DATE: 05/30/2024	FIXED ASSET TA	G NUMBER: 00021330
DESCRIPTION;	HP PRODESK 600 MINI PC WORKSTATION	
REQUESTED MEANS C	F DISPOSAL:	RECEIVED
OTHER INFORMATION	I:	JUN 032024
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVED	BOONE COUNTY AUDITOR
	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap @ ECC coord	inate with Beth Boos 573-554-7858
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PEI	RMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATURE:	pand
AUDITOR		1100 3821
ORIGINAL ACQUISITI	ON DATE 2017/04/24 G/L ACCO	UNT FOR PROCEEDS <u>1190 - 38</u> 36 5
ORIGINAL ACQUISITI	ON AMOUNT 862.30	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAI	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER -8/15+ 394-2024 8/15/2024	

DATE: 05/30/2024		FIXED ASSET TAG NUMBER: 00021306
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	
REQUESTED MEAN	S OF DISPOSAL:	RECEIVED
OTHER INFORMATI	ON:	JUN 0 3 2024
CONDITION OF ASS	ET: HARDWARE AND MEMORY R	EMOVED BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DO		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INF	ORMATION TECHNOL SIGNATU	TRE: YOUN MUL
AUDITOR		
ORIGINAL ACQUIS	TION DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS 1/90-3836
ORIGINAL ACQUIS	TION AMOUNT 862.30	-
ORIGINAL FUNDIN	G SOURCE 2790	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMI	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER H	XPLAIN	
COMMISSION ORD DATE APPROVED	ER NUMBER 394-2024 81,15/2024	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

FIXED ASSET TAG NUMBER: 00021330 DATE: 05/30/2024 HP PRODESK 600 MINI DESCRIPTION: PC WORKSTATION REQUESTED MEANS OF DISPOSAL: OTHER INFORMATION: CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED BOONE COUNTY AUDITOR REASON FOR DISPOSITION: REPLACEMENT DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858 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 G/L ACCOUNT FOR PROCEEDS //90-3836 ORIGINAL ACQUISITION DATE 2017/04/24 \_\_\_\_ ORIGINAL ACQUISITION AMOUNT 862.30 ORIGINAL FUNDING SOURCE 2790 ACCOUNT GROUP 1603 COUNTY COMMISSION / COUNTY CLERK APPROVED DISPOSAL METHOD: NUMBER DEPARTMENT NAME TRANSFER LOCATION WITHIN DEPARTMENT INDIVIDUAL SEALED BIDS \_\_\_\_AUCTION TRADE OTHER EXPLAIN COMMISSION ORDER NUMBEI DATE APPROVED SIGNATURE

### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/30/2024		FIXED ASSET TAG NUMBER: 00021299
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	RECEIVED
DEOI IESTED MEAN		
	S OF DISPOSAL:	JUN VOLUCT
	ON:	Aborter
CONDITION OF ASS	ET: HARDWARE AND MEMORY R	EMOVED
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: 2	asap @ ECC coordinate with Beth Boos 573-554-7858
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES OCUMENTATION SHOWING FUNDIN	NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INF	ORMATION TECHNOL SIGNATU	RE: Selvitte
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS //90-3836 -
ORIGINAL ACQUISI	TION AMOUNT <u>862.30</u>	2
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EX	PLAIN	
COMMISSION ORDEF DATE APPROVED SIGNATURE	NUMBER <u>394-2024</u> 8/15/2024 15/2024	

×.

DATE: 05/30/2024		FIXED ASSET TAG NUMBER: 00021306
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	RECEIVED
OTHER INFORMATIC	)N:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY	BOONE
REASON FOR DISPOS	SITION: REPLACEMENT	AUL
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	: asap @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DO		DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFC	RMATION TECHNOL SIGNA	TURE:
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2017/04/24	$\_$ G/L ACCOUNT FOR PROCEEDS <u>//9D-3836</u> $\mathcal{F}$
ORIGINAL ACQUISIT	TION AMOUNT <u>862.30</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	MENT
	INDIVIDUAL	
TRADE	AUCTIONSE	EALED BIDS
OTHER EX	PLAIN	
COMMISSION ORDEI DATE APPROVED SIGNATURE/	8/15/WM 8/15/WM	

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

DATE: 06/06/2024	FIXED ASSET TAG NUMBER: 00022387
DESCRIPTION:	HP PRODESK 600 MINI G3 PC WORKSTATION
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATIO	N: C O P JUN 0.6 2024
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED
REASON FOR DISPOS	ITION: REPLACEMENT
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATURE:
AUDITOR	
ORIGINAL ACQUISIT	ION DATE $2017/12/31$ G/L ACCOUNT FOR PROCEEDS $1190-3836$
ORIGINAL ACQUISIT	ION AMOUNT <u>682.07</u>
ORIGINAL FUNDING	SOURCE 2790
ACCOUNT GROUP 16	503
COUNTY COMMISSI	ON / COUNTY CLERK
APPROVED DISPOSA	L METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EX	PLAIN
COMMISSION ORDER DATE APPROVED	NUMBER 394-2024 8/15/2024 15/2024

1

DATE: 06/21/2024		FIXED ASSET TAG NUME	ER: 00023025
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	MOVED	JUN 2 4 2024
	ITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: A	SAP - IN GC RM 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	A A A A A A A A A A A A A A A A A A A	N TO DISPOSE OF ASSET.
DEPARTMENT: TREA	ASURER SIGNATU	RE: 2901/2	
AUDITOR			190-3836
	ION DATE 2018/09/24	G/L ACCOUNT FO	r proceeds <u>1190 - 38 3</u> 65
ORIGINAL ACQUISI	TION AMOUNT 834.00	1	
ORIGINAL FUNDING	SOURCE 2731	2	
ACCOUNT GROUP 1	603	-	
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA			
TRANSFER	DEPARTMENT NAME	N	UMBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED	BR NUMBER 394-2024 8/15/2024 15/2024		

DATE: 06/06/2024		FIXED ASSET TAG NU	MBER: 00022923
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
	OF DISPOSAL:		GEOFINED
OTHER INFORMATIO	N:		
	T: HARDWARE AND MEMORY R	EMOVED	JUN 2 4 2024
			BOONE COUNTY AUDITOR
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND		ION TO DISPOSE OF ASSET.
DEPARTMENT: RECO	ORDER SIGNAT	URE:	1
AUDITOR			1190-3831.8-
ORIGINAL ACQUISIT	ION DATE 2018/07/16	G/L ACCOUNT	FOR PROCEEDS_ <u>//90-38</u> 365
ORIGINAL ACQUISIT	TON AMOUNT <u>829.00</u>	-	
ORIGINAL FUNDING	SOURCE 2780	_	
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		_NUMBER
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED	ER NUMBER 3914-2024 8/15/2024		

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

DATE: 06/06/2024		FIXED ASSET TAG NUMBER:	00022921
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS C	DF DISPOSAL:		
OTHER INFORMATION	J:		ABY
CONDITION OF ASSET	HARDWARE AND MEMORY RE		RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT		JUN 2 4 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: a	sap - in gc rm 123	BOONE COULCTY AUDITOR
IF YES, ATTACH DOCT	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	IG AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: RECO	RDER SIGNATUR	RE: DUVILLOY	2
AUDITOR			_
ORIGINAL ACQUISITIC	ON DATE 2018/07/16	G/L ACCOUNT FOR PRO	CEEDS 1170-3836 5
ORIGINAL ACQUISITI	ON AMOUNT <u>829.00</u>		
ORIGINAL FUNDING S	SOURCE 2780		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	DN / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBE	R
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXP	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 394-2024 815/2024		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/06/2024		:	FIXED ASSET TAG	NUMBER: 00022920
DESCRIPTION:	HP ELITEDESK 800 PC WORKSTATION			
REQUESTED MEAN	IS OF DISPOSAL:			RECEIVED
	ION:			JUN 24 2024
	SET: HARDWARE AND M			BOONE COUNTY
REASON FOR DISPO	SITION: REPLACEMEN	Γ		AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO ST	ORAGE: asa	p - in gc rm 123	
WAS ASSET PURCH	ASED WITH GRANT FUND		0	SION TO DISPOSE OF ASSET.
		SIGNATURE:		An
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2018/07/16		G/L ACCOUNT	FOR PROCEEDS 1190 - 38 36 F
ORIGINAL ACQUISI	TION AMOUNT 829.00			<u> </u>
ORIGINAL FUNDING	SOURCE <u>2780</u>			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_			NUMBER
	LOCATION WITHIN DE			
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2 8/15/2024	074		

DATE: 06/12/2024		FIXED ASSET TAG NUMBER: 00	022642
DESCRIPTION:	HP ELITEDESK 800 G3 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATION	N:		A DR
CONDITION OF ASSET	T: HARDWARE AND MEMORY R	REMOVED	RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT/ PURCH	ASE DATE	JUN 2 4 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap - in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DOC		ING AGENCY'S PERMISSION TO DIS	
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATU	TRE: SAM Many	
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2018/03/05	G/L ACCOUNT FOR PROCEI	EDS // 90 -3836 -
ORIGINAL ACQUISITI	ON AMOUNT 792.00	w.,	J
ORIGINAL FUNDING S	OURCE 2731	ð.	
ACCOUNT GROUP 160	13	á.	
COUNTY COMMISSIO	N / COUNTY CLERK		and a state of the second
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	LED BIDS	
OTHER EXPI	LAIN		
COMMISSION ORDER N DATE APPROVED SIGNATURE	имвек 394-7024 8/15/2024		

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DATE: 06/12/2024		FIXED ASSET TAG NU	JMBER: 00023545
DESCRIPTION:	HP ELITEDESK 800 G4 PC WORKSTATION		
REQUESTED MEAN	IS OF DISPOSAL:		
OTHER INFORMAT	ION:		RECEIVED
CONDITION OF AS	SET: HARDWARE AND MEMORY F	REMOVED	
REASON FOR DISP	OSITION: REPLACEMENT/ PURCH	ASE DATE	JUN 2 4 2024
DESIRED DATE FO	R ASSET REMOVAL TO STORAGE:	asap - in gc rm 123	AUDITOR
IF YES, ATTACH D	HASED WITH GRANT FUNDING? YE OCUMENTATION SHOWING FUND	ING AGENCY'S PERMIS	SION TO DISPOSE OF ASSET.
DEPARTMENT: IN	FORMATION TECHNOL SIGNAT	URE	
AUDITOR			1150,3831 1
ORIGINAL ACQUIS	SITION DATE 2019/05/13	G/L ACCOUNT	FOR PROCEEDS <u>1190-3836</u> <u>3</u>
ORIGINAL ACQUI	SITION AMOUNT 820.00		
ORIGINAL FUNDI	NG SOURCE 2731		
ACCOUNT GROUP	1603	_	×
COUNTY COMMI	SSION / COUNTY CLERK		
APPROVED DISPO	SAL METHOD:		
TRANSFER	DEPARTMENT NAME		_NUMBER
	LOCATION WITHIN DEPARTM	/IENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER	EXPLAIN		
COMMISSION ORI DATE APPROVED SIGNATURE	2011-212	4	

DATE: 06/10/2024		FIXI	ED ASSET TAG NUM	IBER: 00020006
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION			RECEIVED
	S OF DISPOSAL:			JUN 2 4 2024
OTHER INFORMATI	ON:		/ED //ED	AUDITOR
	ET: HARDWARE AND MEMO	RT REMO		
REASON FOR DISPC	ASSET REMOVAL TO STOR	AGE: ASAP	- IN GC RM 123	i -
WAS ASSET PURCH IF YES, ATTACH D	ASED WITH GRANT FUNDING OCUMENTATION SHOWING F AD & BRIDGE SIG	G? YES NO FUNDING A	GENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
AUDITOR				110. 2021
ORIGINAL ACQUIS	ITION DATE 2016/05/19		G/L ACCOUNT F	OR PROCEEDS <u>// 90 - 3836</u>
ORIGINAL ACQUIS	SITION AMOUNT 769.54			
ORIGINAL FUNDIN	IG SOURCE 2741			
ACCOUNT GROUP	1603			
COUNTY COMMIS	SSION / COUNTY CLERK			
APPROVED DISPO				
TRANSFER				NUMBER
	LOCATION WITHIN DEP	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER	EXPLAIN			
COMMISSION OR DATE APPROVED SIGNATURE	Q116/212201	24		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/04/2024				
DESCRIPTION:	KYOCERA FS-1135 PRINTER LASER MO	ONOCHRO	FIXED ASSET TAG N	UMBER: 00019838
REQUESTED MEANS	OF DISPOSAL:			RECEIVED
OTHER INFORMATION	N:			JUN 2 4.2024
CONDITION OF ASSET	PURCHASE DATE			
REASON FOR DISPOSI	TION: REPLACEMEN	T/NO LON		AUDITOR
DESIRED DATE FOR A				
WAS ASSET PURCHAS	ED WITH OD ANT THE			ION TO DISPOSE OF ASSET.
DEPARTMENT: SHERI	FF	SIGNATUI	RE: SANCE	ION TO DISPOSE OF ASSET.
AUDITOR				
ORIGINAL ACQUISITIO	NDATE 2015/11/17		G/L ACCOUNT F	
ORIGINAL ACQUISITIO	N AMOUNT 495.00			OR PROCEEDS <u>1190-3836</u> J
ORIGINAL FUNDING SC	URCE 2731			
ACCOUNT GROUP 1603				
COUNTY COMMISSION	/ COUNTY CLERK			
APPROVED DISPOSAL M				
TRANSFER D	EPARTMENT NAME			
L	OCATION WITHIN DEP	ARTMEN		JMBER
	DIVIDUAL			
TRADE	AUCTION	SEALEI		
OTHER EXPLA	IN			
COMMISSION ORDER NUN DATE APPROVED SIGNATURE	MBER 394-20 8/15/2024	24		

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

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Date: 7/8/2024 Fixed Asset Tag Number: Description of Asset: Light Fixture with 3 pendant lights Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	JUL 0 8 2024
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:	AUDITOR
Other Information (Serial number, etc.):	
Condition of Asset: Gase	
Reason for Disposition: Not needed	sment/Anytome
Reason for Disposition: Not needed Location of Asset and Desired Date for Removal to Storage: Community Services Depur	
Was asset purchased with grant funding? [] TES TARO 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: Man 886-4298 Emilio Ayou Signature Currice	ecer-
To be Completed by: AUDITOR ///A G/L Account for Proceeds //90	<u>.3836</u> F
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number 394 - 2024	
Date Approved	
Signature	

S:\CV\Community Services Department\Admin Coord\Admin. Coord. Templates & Procedures\Request for Disposal.docx Revised: September 2016

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

Date: 06/21/2024	Fixed Asse	t Tag Number:	
Description of Asset: Hardshell Tape	Carrying Case		
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.)	):		RECEIVED
Condition of Asset: purchase date			JUN 2 4 2024
Reason for Disposition: replacement/n	o longer neede	ede	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	r Removal to S	torage: asap - in gc r	m 123
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/	or requirements pert	aining to disposal? [YES ]NO gency's restrictions and/or requirements
Dept Number & Name: 1170 Informa	tion Technolog	gy Signati	
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Accour	nt for Proceeds <u>1190 - 38 36</u> F
Original Acquisition Amount	1		
Original Funding Source			
Account Group		70	
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLEE	<u>}K</u>
Approved Disposal Method:			
Transfer Department N	ame		Number
Location withi	n Department_		
Individual			
TradeAuction		Sealed Bids	
Other Explain			
Commission Order Number 394	-2024		
Date Approved 9/15/2	124		
Signature / Sp //	<u></u>		

S:\DP\IT Administration\IT Service Coordinator II\Inventory\2024\dispose\misc computer hardware keyboards.docx Revised: September 2016

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

Date: 06/21/2024

Fixed Asset Tag Number:

Description of Asset: MISC HP Keyboards that are unusable, MISC Computer Hardware like wires and power supplies.

Requested Means of Disposal: Sell Trade-In Recy	vcle/Trash Other, Explain:
	RECEIVED
Other Information (Serial number, etc.):	JUN 2 4 2024
Condition of Asset: purchase date	BOONE COUNTY
Reason for Disposition: replacement/no longer needede	AUDITOR
Location of Asset and Desired Date for Removal to Storage:	asap - in gc rm 123
Was asset purchased with grant funding? [YES [NO If "YES", does the grant impose restriction and/or requi If yes, attach documentation demonstrating complian	all
Dept Number & Name: 1170 Information Technology	Signature 0001/2
Dept Number & Name: 1170 Information Technology To be Completed by: AUDITOR Original Acquisition Date	G/L Account for Proceeds
Original Acquisition Amount	
Account Group	
To be Completed by: COUNTY COMMISSION / CC	UNTY CLERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSeale	ed Bids
Other Explain	
Commission Order Number	-
Date Approved 01191.0079	
Signature	2024\dispose\misc computer hardware keyboards.docx

S:\DP\IT Administration\IT Service Coordinator II Revised: September 2016

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

DATE: 07/03/2024		FIXED ASSET TAG NUMBER: 00021	255
DESCRIPTION:	HP Z240 PC WORKSTATION		
REQUESTED MEANS O	DF DISPOSAL:		OFV
OTHER INFORMATION	۹:	(	
CONDITION OF ASSET	HARDWARE AND MEMORY RE	EMOVED	RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT		JUL 0 3 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _	sap - in gc rm 123	BOONE COUNTY AUDITOR
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	S NO NG AGENCY'S PERMISSION TO DISPO	2.24
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATU	re: SIM	
AUDITOR			2703
ORIGINAL ACQUISITIC	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEED	s 2768-3836 F
ORIGINAL ACQUISITI	ON AMOUNT 1,419.48		
ORIGINAL FUNDING S	SOURCE 2790		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIC	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER D DATE APPROVED	NUMBER 394-2024 B [1517024 D /		

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DATE: 07/03/2024		FIXED ASSET TAG NUMBER: 0002126	9
DESCRIPTION:	HP Z240 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		DY
CONDITION OF ASSE	T: HARDWARE AND MEMORY R		ECEIVED
REASON FOR DISPOS	ITION: REPLACEMENT	R	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: a	asap - in gc rm 123	JUL 0 3 2024
	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	E S NO NG AGENCY'S PERMISSION TO DISPOSE	OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATU		T
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS	2703 -3836 F
ORIGINAL ACQUISIT	ION AMOUNT _1,419.48		0
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAI	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 3914-7024 B/15/2024		

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

DATE: 07/03/2024		FIXED ASSET TAG NUMBER:	0021412
DESCRIPTION:	HP Z240 PC WORKSTATION		
REQUESTED MEANS C	OF DISPOSAL:		
OTHER INFORMATION	۹:		CORY
CONDITION OF ASSET	HARDWARE AND MEMORY RE	MOVED	RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT		JUL 0 3 2024
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _	sap - in gc rm 123	BOONE COUNTY
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	IG AGENCY'S PERMISSION TO D	
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATU	E: Sell Mell	MA -
AUDITOR		2	
ORIGINAL ACQUISITIC	ON DATE 2017/02/27	G/L ACCOUNT FOR PROC	CEEDS 2703 - 3836 5
ORIGINAL ACQUISITI	ON AMOUNT 1,317.56		
ORIGINAL FUNDING S	SOURCE 2790		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	DN / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXF	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 394-7024 8/15/2024		

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DATE: 06/12/2024		FIXED ASSET TAG	G NUMBER: 00021317
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		
REQUESTED MEANS	S OF DISPOSAL:		COR
OTHER INFORMATI	ON:		RECEIVED
CONDITION OF ASS	ET: HARDWARE AND MEMOR	RY REMOVED	JUN 1 3 2024
REASON FOR DISPO	SITION: REPLACEMENT		BOONE COUNTY AUDITOR
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	GE: asap @ ECC coordin	ate with Beth Boos 573-554-7858
IF YES, ATTACH DO			MISSION TO DISPOSE OF ASSET.
AUDITOR			$\mathcal{O}$
ORIGINAL ACQUISI	TION DATE 2017/04/24	G/L ACCOU	NT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISI	TION AMOUNT 862.30		$\mathcal{O}$
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER E2	XPLAIN		
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER <u>394 - 202</u> 8/15/2024	<u></u>	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/12/2024		FIXED ASSET TAG NUMBER: 00021323
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	JUN 1 3 2024
OTHER INFORMATIC	DN:	BOONE COUNTY
CONDITION OF ASSE	ET: HARDWARE AND MEMORY RE	
REASON FOR DISPOS	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: _a	sap @ ECC coordinate with Beth Boos 573-554-7858
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN RGENCY MGMT OPE SIGNATU	IG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
ORIGINAL ACQUISIT	TON DATE 2017/04/24	G/L ACCOUNT FOR PROCEEDS_190-3836
ORIGINAL ACQUISIT	TION AMOUNT 862.30	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	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 DATE APPROVED SIGNATURE	8 NUMBER 394-2024 8/15/2024	

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

DATE: 06/12/2024

FIXED ASSET TAG NUMBER: 00021319

DESCRIPTION: HP PRODESK 600 MINI	
PC WORKSTATION RECE	EIVED
REQUESTED MEANS OF DISPOSAL: JUN 1	9 2024
OTHER INFORMATION:	COUNTY
CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED	
REASON FOR DISPOSITION: REPLACEMENT	
DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7	858
WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASS	ET.
DEPARTMENT: EMERGENCY MGMT OPE SIGNATURE: SOM	
AUDITOR	
ORIGINAL ACQUISITION DATE 2017/04/24 G/L ACCOUNT FOR PROCEEDS //90 -3	5836 F
ORIGINAL ACQUISITION AMOUNT 862.30	
ORIGINAL FUNDING SOURCE 2790	
ACCOUNT GROUP 1603	
COUNTY COMMISSION / COUNTY CLERK	
APPROVED DISPOSAL METHOD:	
TRANSFER DEPARTMENT NAMENUMBER	
LOCATION WITHIN DEPARTMENT	
INDIVIDUAL	
TRADE AUCTION SEALED BIDS	
OTHER EXPLAIN	
COMMISSION ORDER NUMBER 3914 · 2024 DATE APPROVED 8115 2024 SIGNATURE D	

DATE: 06/12/2024		FIXED ASSET TAG NUMBER: 00	021316
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		
REQUESTED MEANS (	DF DISPOSAL:		RECEIVED
OTHER INFORMATION	N:		JUN 1 3 2024
CONDITION OF ASSET	HARDWARE AND MEMORY RE	EMOVED	BOONE CC AUDITICS A
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	sap @ ECC coordinate with Beth B	soos 573-554-7858
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DI	SPOSE OF ASSET.
DEPARTMENT: EMER	GENCY MGMT OPE SIGNATU	RE: <u>Sean als</u>	
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2017/04/24	G/L ACCOUNT FOR PROCI	BEDS 1190-3836 -
ORIGINAL ACQUISITI	ON AMOUNT <u>862.30</u>		
ORIGINAL FUNDING S	SOURCE 2790		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	DN / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024		

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

Date: 06/12/2024	Fixed Asset Tag Nun	nber: 23885	
Description of Asset:	Desktop PC / Z2G4S		FIVED
Requested Means of Dispos	al: Recycle/Trash		RECEIVED
Other Information:	SERIAL NUMBER: M	XL9353HLL	JUN 1 4 2024
Condition of Asset:	OUTDATED		BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLACE	MENT	H0-
Location of Asset and Desire Removal To Storage:	ed Date for Boone County Courth Services - IMMEDIAT	iouse / Floor: 1 / Room: Technolog ELY	у
Was Asset Purchased with C	arant Funding? NO	4	
DEPARTMENT: 1210-Circuit	Court SIGNATURE:	y Janet	
To be Completed by: AUDIT Original Acquisition Date	<u>or</u> <1000	G/L Acct for Proceeds/	90-3836 5
Original Acquisition Amount		-	U
Original Funding Source		_	
Account Group			
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CL	<u>.ERK</u>	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	394-2024		
Data Anneway /			

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Date Approve:/≤ Signature \_

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DATE: 11/01/2023	FIXED ASSET TAG NUMBER: 00022396
DESCRIPTION:	LAPTOP NOTEBOOK RECEIVED
PEOLIESTED MEANS	OF DISPOSAL: RECUP
	MARI
	TT: HARDWARE AND MEMORY REMOVED
REASON FOR DISPOS	SITION: REPLACEMENT
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 573-554-7858
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	DRMATION TECHNOL SIGNATURE:
AUDITOR	27101-3836-
ORIGINAL ACQUISI	G/L ACCOUNT FOR PROCEEDS 2701-3836 5
ORIGINAL ACQUIS	TION AMOUNT 690.73
ORIGINAL FUNDIN	G SOURCE 2790
ACCOUNT GROUP	1603
COUNTY COMMIS	SION / COUNTY CLERK
APPROVED DISPOS	AL METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER	EXPLAIN
COMMISSION ORD DATE APPROVED_ SIGNATURE	ER NUMBER 394-2024 8/15/2024

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

Date: 03/08/2024	Fixed Asset Tag Numb	er: <none></none>	
			RECEIVED
Description of Asset:	19" LCD Monitor / L190	b	MAD 1 1 2024
Requested Means of Disposa	I: Recycle/Trash		MAR 1 1 2024
Other Information:	SERIAL NUMBER: CNM	16230R2K	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	ENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthou Services - IMMEDIATE		1
Was Asset Purchased with Gr	ant Funding? NO	0 8	
DEPARTMENT:	SIGNATURE:	Cirdy Da	nets
11			
To be Completed by: AUDITC	R 1/1		D-3876 T
Original Acquisition Date	_/V/A	G/L Acct for Proceeds	0 3070 -
Original Acquisition Amount			
Original Funding Source			
	V		
Account Group			
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLE	RK	
Transfer	Department Name:	Number	
	Location within Department:	10)	
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number 3914 - WM			
Date Approve:OILS / /01/11			
Signature			

<b>Request for Disp</b>	<b>ONE COUNTY</b> osal/Transfer of County Property nplete, sign, and return to Auditor's Office		
Date: 01/24/2024 Fi	xed Asset Tag Number: N/A		
Description of Asset: 3 Casio HR-8TM Ca	lculators		
	Frade-In Recycle/Trash Other, Explain: RECEIVED		
Other Information (Serial number, etc.): N/A	JAN <b>31</b> 2024		
Condition of Asset: Good	800×10		
Reason for Disposition: Staff no longer use	s this device		
Location of Asset and Desired Date for Rer	noval to Storage: Boone County Juvenile Office - asap		
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.			
Dept Number & Name: 1241 - Ruth McCh	uskey Signature UUI MUMMer A		
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 COMM	IISSION / COUNTY CLERK		
Approved Disposal Method:			
Transfer Department Nam	eNumber		
Location within I	Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain	011011		
Commission Order Number 394- Date Approved 8/15/2020	<i>VV V Y</i>		
Date Approved 01151 1000			
SignatureP			

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

Date: 3/5/24	Fixed Asset Tag Number: N/A
Description of Asset: Haff Cl	air/Foot Rest
Requested Means of Disposal: Sell	Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, et	c.):
Condition of Asset: Fair	
Reason for Disposition: No longer no	eded
Location of Asset and Desired Date f	or Removal to Storage: 3 <sup>rd</sup> FL Gov Center Rm 306, ASAP
Was asset purchased with grant fundi If "YES", does the grant impose If yes, attach documentation	e restriction and/or requirements pertaining to disposal? YES INO demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1110 - Audi	tor Signature Hatting a clow
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 C	OMMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Departmen	NameNumber
Location w	thin Department
Individual_	
TradeAuction	nSealed Bids
Other Explain	
Commission Order Number 3	14-2024
Date Approved 8/19/2	pm
Signature	

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08/17/2023	FIXE	D ASSET TAG NUMBER: 00021250
DATE: 08/17/2023		
DESCRIPTION:	HP Z240 PC WORKSTATION	
		A BEOFDIED
	DF DISPOSAL:	
OTHER INFORMATION	J:	MAR 1 2 2024
	HARDWARE AND MEMORY REMOVE	
REASON FOR DISPOSI	TION: REPLACEMENT	ECC, Contact Beth Boos to Coordinate 573-554-7858
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap at	ECC, Contact Beth Bood
WAS ASSET PURCHAS IF YES, ATTACH DOC	UMENTATION SHOWING FUNDING AG	ENCY'S EPHILISION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATURE:	
AUDITOR		
	ION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2701-3836 J-
ORIGINAL ACQUISIT	ION AMOUNT <u>1,419.48</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED H	BIDS
OTHER EX	KPLAIN	
COMMISSION ORDE DATE APPROVED	R NUMBER 3914-2024 8/15/WM	

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DATE: 08/17/2023	FIX	ED ASSET TAG NUMBER: 00021252
	HP Z240	RECEIVED
DESCRIPTION:	PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	MAR 1 2 2024
	N;	- ALIENTICIE
	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap	at ECC, Contact Beth Boos to Coordinate 573-554-7858
IF YES, ATTACH DOO		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATURE:	× MALO
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2701-3836
ORIGINAL ACQUISIT	TION AMOUNT <u>1,419.48</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER EX	(PLAIN	
	R NUMBER 394-2024 8/15/2924 5/10-	

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08/17/2023		FIXED ASSET TAG NUMBER: 00021254
DATE: 08/17/2023	HP Z240	RECEIVED
DESCRIPTION:	PC WORKSTATION	
REQUESTED MEAN	S OF DISPOSAL:	MAR 1 2 2024
OTHER INFORMATI	ON:	EMOVED
	ET: HARDWARE AND MEMORY R	EMOVED
DEASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE:	asap at ECC, Contact Beth Boos to Coordinate 573-554-7858
WAS ASSET PURCH IF YES, ATTACH D		S NO NG AGENCY'S PERMISSION TO <u>DISPOSE OF</u> ASSET.
AUDITOR	0047/00/07	G/L ACCOUNT FOR PROCEEDS 2701-3836 5
	ITION DATE 2017/02/27	
	SITION AMOUNT <u>1,419.48</u>	
ORIGINAL FUNDIN	IG SOURCE 2790	-
ACCOUNT GROUP	1603	-
COUNTY COMMIS	SSION / COUNTY CLERK	
APPROVED DISPO	SAL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	ALED BIDS
OTHER	EXPLAIN	
COMMISSION ORI	DER NUMBER 394-7014	
DATE APPROVED	Kp /l	

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

DATE: 08/17/2023	FIXEI	ASSET TAG NUMBER: 00021257	
DESCRIPTION:	HP Z240 PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:	RECEIVED	
OTHER INFORMATION	N:	MAR 1 2 2024	
CONDITION OF ASSET		D	
	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGEASAP - at	ECC, Contact Beth Boos to Coordinate 573-5	54 7070
WAS ASSET PURCHAS	ED WITH GRANT FUNDING? YES NO	NCY'S PERMISSION TO DISPOSE OF ASSET.	54-7858
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATURE:	rang	
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2701-3836	-
ORIGINAL ACQUISITIC	ON AMOUNT 1,419.48		
ORIGINAL FUNDING S	OURCE 2790		
ACCOUNT GROUP 160	3		
COUNTY COMMISSIO	N / COUNTY CLERK	ann an Fridelik an an anna an an air an an Arlanda an Arlanda an Arlanda an Arlanda an Arlanda. An an Arlanda	
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED BIDS		
OTHER EXPI	.AIN		
COMMISSION ORDER N DATE APPROVED	имвек <u>394-2029</u> 9/15/2024 Р/		

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DATE: 08/17/2023		FIXED ASSET TAG NUMBER: 00021267
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS O	OF DISPOSAL:	
OTHER INFORMATION	I:	BOONE CONTRY AUDITON
CONDITION OF ASSET	HARDWARE AND MEMORY RE	MOVED
REASON FOR DISPOSIT		
DESIRED DATE FOR AS	SSET REMOVAL TO STORAGE:	ap at ECC, Contact Beth Boos to Coordinate 573-554-7858
WAS ASSET PURCHAS	ED WITH GRANT FUNDING? YES	
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATUR	E: SUN ULL
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS $2701 - 3836$
ORIGINAL ACQUISITIC	ON AMOUNT <u>1,419.48</u>	
ORIGINAL FUNDING S	OURCE 2790	
ACCOUNT GROUP 160	3	
COUNTY COMMISSIO	N / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	IT
	INDIVIDUAL	
TRADE	AUCTIONSEALI	ED BIDS
OTHER EXPI	LAIN	
COMMISSION ORDER N DATE APPROVED SIGNATURE	JUMBER 394-2024 8/15/1111 P/	

DATE: 08/17/2023		FIXED ASSET TAG NUMBER: 00021391
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	N:	BOONE COUNTY
CONDITION OF ASSE	T: HARDWARE AND MEMORY F	EMOVED
	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	asap <sup>at</sup> ECC, Contact Beth Boos to Coordinate 573-554-7858
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2701-3836 F
ORIGINAL ACQUISITI	ON AMOUNT <u>1,317.56</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
4	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAT	LED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER T DATE APPROVED	NUMBER 394-W24 8/15/2024	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2023	F	IXED ASSET TAG NUMBER: 00021397
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEAN	S OF DISPOSAL:	MAR 1 2 2024
OTHER INFORMATI	ON:	BOONEC
	ET: HARDWARE AND MEMORY REM	
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asa	at ECC, Contact Beth Boos to Coordinate 573-554-7858
WAS ASSET PURCH	ASED WITH GRANT FUNDING? VES NO	
DEPARTMENT: 911/	JOINT COMM OPERA SIGNATURE:	Somulas
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2701-3836-F
ORIGINAL ACQUISIT	TION AMOUNT <u>1,317.56</u>	
ORIGINAL FUNDING	SOURCE _2790	
ACCOUNT GROUP 1	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED H	
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 B/15/2024	

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DATE: 08/17/2023	FIXED ASSET TAG N	TUMBER: 00021409
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED
REQUESTED MEANS (	DF DISPOSAL:	MAR 1 2 2024
	N:	BOONE CONTY
	HARDWARE AND MEMORY REMOVED	COPY
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap at ECC, Contact	t Beth Boos to Coordinate 573-554-7656
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO	
DEPARTMENT: 911/J	DINT COMM OPERA SIGNATURE:	AT
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/02/27 G/L ACCOUNT	FOR PROCEEDS 2701-3836 J
ORIGINAL ACQUISITI	ION AMOUNT 1,317.56	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	2
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2023	0	FIXED ASSET TAG NUMBER: 00021417	
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED	
REQUESTED MEANS	OF DISPOSAL:	MAR 1 2 2024	
OTHER INFORMATIO	DN:	CONTY -	
CONDITION OF ASSI	T: HARDWARE AND MEMORY		
REASON FOR DISPOS	SITION: REPLACEMENT	د به.	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap at ECC, Contact Beth Boos to Coordinate 573-554-7	858
	SED WITH GRANT FUNDING? YI CUMENTATION SHOWING FUND	ES NO DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: 911/	IOINT COMM OPERA SIGNAT	URE: Mally	
AUDITOR		$\mathcal{O}$	
ORIGINAL ACQUISIT	ION DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 270 1-3836	
ORIGINAL ACQUISIT	ION AMOUNT <u>1,317.56</u>	_	
ORIGINAL FUNDING	SOURCE 2790	_	
ACCOUNT GROUP 16	603	_	
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAI	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
2	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 394-2029 8/15/2029 P/		
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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2023		FIXED ASSET TAG NUMBER: 00021421	
DESCRIPTION:	HP Z240 PC WORKSTATION	RECEIVED	
REQUESTED MEANS	OF DISPOSAL:	MAR 1 2 2024	
		BOOME C	
CONDITION OF ASSET	r: HARDWARE AND M	MEMORY REMOVED	
REASON FOR DISPOSI	TION: REPLACEMEN	Т	
DESIRED DATE FOR A	SSET REMOVAL TO S	STORAGE: ASAP – at ECC, Contact Beth Boos to Coordinat	2 573-554-7850
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUN	NDING? YES NO	
DEPARTMENT: 911/J	DINT COMM OPERA	SIGNATURE:	
AUDITOR			0.01
ORIGINAL ACQUISITI	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS 2701-3	836F
ORIGINAL ACQUISIT	ION AMOUNT 1,317.5	56	
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLER	K	
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAM	IENUMBER	
	LOCATION WITHIN	DEPARTMENT	
	INDIVIDUAL		÷
TRADE	AUCTION	SEALED BIDS	
OTHER EX	PLAIN		-
COMMISSION ORDER DATE APPROVED	NUMBER 394- 8/15/71999	- 2024	

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DATE: 03/06/2024		FIXED ASSET TAG NUMBER: 00021385				2
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION			RE	CEIVED	
REQUESTED MEANS	OF DISPOSAL:			MA	R 1 2 2024	
OTHER INFORMATIO	DN:					
CONDITION OF ASSE	ET: HARDWARE AND MEMOR	RY REMOVE	ED	A	UDITER	
REASON FOR DISPO	SITION: REPLACEMENT				11. ato 572	554-7858
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: asap a	t ECC, Contact B	eth Boos to C	Coordinate 575-	554-7000
WAS ASSET PURCHA	ASED WITH GRANT FUNDING CUMENTATION SHOWING FU	? YES NO JNDING AG				
DEPARTMENT: 911/	JOINT COMM OPERA SIGN	NATURE:	LEMA	Le la		-
AUDITOR						
ORIGINAL ACQUISIT	TION DATE 2017/02/27		G/L ACCOUNT FO	OR PROCEEDS	s 2701-383	o T-
ORIGINAL ACQUISI	TION AMOUNT <u>776.46</u>					$\bigcirc$
ORIGINAL FUNDING	SOURCE 2790					
ACCOUNT GROUP 1	603	j,				
COUNTY COMMISS	ION / COUNTY CLERK					
APPROVED DISPOSA	AL METHOD:					
TRANSFER	DEPARTMENT NAME		1	NUMBER		
	LOCATION WITHIN DEPA	RTMENT		)		
	INDIVIDUAL					
TRADE	AUCTION	_SEALED BI	DS			
OTHER E	XPLAIN					
COMMISSION ORDE DATE APPROVED	R NUMBER 394-202 0/19/2014	M				

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

DATE: 02/28/2024	FIXED ASSET TAG NUMBER: 00021382
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION
REQUESTED MEANS	DF DISPOSAL: MAR 1 2 2024
OTHER INFORMATION	N:BOONE COUNTY AUDITOR
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVED
REASON FOR DISPOSI	TION: REPLACEMENT
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 573-554-7858
	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JO	DINT COMM OPERA SIGNATURE:
AUDITOR	
ORIGINAL ACQUISITI	ON DATE 2017/02/27 G/L ACCOUNT FOR PROCEEDS 2701-3836 7
ORIGINAL ACQUISITI	ON AMOUNT <u>776.46</u>
ORIGINAL FUNDING	OURCE 2790
ACCOUNT GROUP 160	03
COUNTY COMMISSIO	DN / COUNTY CLERK
APPROVED DISPOSAL	METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EXP	LAIN
COMMISSION ORDER I DATE APPROVED SIGNATURE	NUMBER 394-2024 8115/2424 5 /

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DATE: 01/31/2024		FIXED ASSET TAG NUMBER: 000213	383
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION		MAR 1 2 2024
REQUESTED MEANS O	OF DISPOSAL:		BOONE C AUDITE:
OTHER INFORMATION	រ:	LICC	PY
CONDITION OF ASSET	HARDWARE AND MEMORY RE	MOVED	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: as	sap_at ECC, Contact Beth Boos to C	oordinate 573-554-7858
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO IG AGENCY'S PERMISSION TO DISPOS	
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATUR	E: South	
AUDITOR			
ORIGINAL ACQUISITIC	ON DATE 2017/02/27	G/L ACCOUNT FOR PROCEEDS	: 2701-3836 J=
ORIGINAL ACQUISITI	ON AMOUNT <u>776.46</u>		
ORIGINAL FUNDING S	OURCE 2790		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIC	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	T	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER I DATE APPROVED SIGNATURE	NUMBER 394-2024 8/15/2024		

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DATE: 01/26/2024	FIX	ED ASSET TAG NUMBER: 00019719
DESCRIPTION:	HP PRODESK 600	
DESCRIPTION.	PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	MAR 1 2 2024
	N:	
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMO	VED
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap	at ECC, Contact Beth Boos to Coordinate 573-554-7858
IF YES, ATTACH DOO		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE	Sal and
AUDITOR		7701-3836
ORIGINAL ACQUISIT	ION DATE 2015/06/11	G/L ACCOUNT FOR PROCEEDS 2701-3836
ORIGINAL ACQUISI	TION AMOUNT 705.83	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
	XPLAIN	
COMMISSION ORDE DATE APPROVED	2011-2024	

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DATE: 01/26/2024	FIXED ASSE	T TAG NUMBER: 00021378
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION	RECEIVED
REQUESTED MEANS C	OF DISPOSAL:	
OTHER INFORMATION	J:	MAR <b>1 2</b> 2024
CONDITION OF ASSET	HARDWARE AND MEMORY REMOVED	BOONE COUNTY AUDITOR
	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _asap_ at ECC,	Contact Beth Boos to Coordinate 573-554-7858
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING AGENCY'S	PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATURE:	h www
AUDITOR		
ORIGINAL ACQUISITIC	ON DATE 2017/02/27 G/L A	CCOUNT FOR PROCEEDS 2701-3836
ORIGINAL ACQUISITI	ON AMOUNT <u>776.46</u>	
ORIGINAL FUNDING S	SOURCE 2790	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	DN / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EXP	PLAIN	
COMMISSION ORDER	NUMBER 394-2024 8/15/2024	

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/26/2024		FIXED ASSET TAG NUMBE	TP. 00020607
DESCRIPTION:	HP PRODESK 600 PC WORKSTATION		K
REQUESTED MEAN	IS OF DISPOSAL:		RECEIVED
OTHER INFORMAT		REMOVED	MAR 1 2 2024
	DSITION: REPALCEMENT		ACOMEC.
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	asap at ECC, Contact Beth B	00s to Coordinate 573-554-7858
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE DCUMENTATION SHOWING FUND JOINT COMM OPERA SIGNATU	S NO NG AGENCY'S PERMISSION T	
AUDITOR			My -
ORIGINAL ACQUISI	TION DATE 2016/12/22	G/L ACCOUNT FOR PR	ROCEEDS 701-3836 -
ORIGINAL ACQUISI	TION AMOUNT 740.06	4	Jerer Store
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBI	ER
	LOCATION WITHIN DEPARTME		
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 394-2024 8/151, 2024 P		

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

Request for Disposal/Transfer of County Property CEIVED

Complete, sign, and return to Auditor's Office

JAN 0 5 2024 BOONE COUNTY Date: 1-4-2024 Fixed Asset Tag Number: 14953 AUDITOR WMPVTWL Description of Asset: (1) monitor Trade-In Recycle/Trash XOther, Explain: surplus Requested Means of Disposal: Sell Other Information (Serial number, etc.): Condition of Asset: good Reason for Disposition: don't need Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office Was asset purchased with grant funding? [YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1160 Recorder of Deeds Signature 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 Other Explain 394-2024 Commission Order Number 8/15/2024 Date Approved Signature

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Request for Disposal/Transfer of County Property 1 02024

Complete, sign, and return to Auditor's Office

BOONE COUNTY AUDITOR

RECEIVED

Date: 1/10/24

Fixed Asset Tag Number: 15663

Description of Asset: HP Laptop

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: or best means of disposal of computer equipment	
Other Information (Serial number, etc.): Serial # CNU64209FP, purchased for parking gate card programming	
Condition of Asset: Good but very outdated	
Reason for Disposition: Outdated - Equipment was purchased in 2006	
Location of Asset and Desired Date for Removal to Storage: FM office	
Was asset purchased with grant funding? YES XNO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.	
Dept Number & Name: 6100 Signature	
To be Completed by: AUDITOR 11-14-06 G/L Account for Proceeds 6/00-382	36
Original Acquisition Amount	
Original Funding Source2789	
Account Group / 603	
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 394-WM	
Date Approved 8/15/2024	
Signature	
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MAINSCR E	BOONE	Fixed Asse	t – View	Only	FMJODY	12:53:45 1/09/24
Trns <u>N</u> Tac Description		Y Tag Repl		o djustme	_ From nts in Process	Last Posted
Acquired Acct Grp	1603 COMPUTE	q Amt R EQUIPMENT	1,526.0 & SOFTW	0	Useful Life -	Months
Location	<u>45</u> <u>LAPTOPS</u> 6100 FM BUILDI			_	Res Val % _ Tag in Book	<u>0</u> <u>N</u>
Purch Dept Inventory		<u>NG MAINTENA</u> Inv Status nnex			Book ID	
Site Loc Site Detl Make	· · · · · · · · · · · · · · · · · · ·	ilities Main	ntenance Model	NC6620		
Serial	<u>CNU64209FP</u> 41260836		Note	FOR GA	TED PARKING LO	T
Invoice Vendor Bid#	<u>3582 HP INC</u>		Check	<u>129359</u>		
User	Fields Book V					
Dep St Dt Adj Total					Acm Dep Ytd	. 00
F2=Key Scr	F3=Exit	Total Cost F11=0		,526.00	F23=Bid F22=H	ist F24=More

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

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Date: 2/04/2024	Fixed Asset	t Tag Number: 1555	3
Description of Asset: Spr	int Palm		
Requested Means of Dispe	osal: Sell Trade-In	Recycle/Trash	Other, Explain:
Other Information (Serial	number, etc.):		RECEIVED
Condition of Asset: Outd	ated		FEB 082024
Reason for Disposition: O	outdated/Not used		BOONE COUNTY AUDITOR
Location of Asset and De	sired Date for Removal to S	Storage: Court Admin	Office (Barbie's Desk)
If "YES", does the g	grant funding? [YES ] rant impose restriction and umentation demonstrating c	or requirements pert	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name: 1	210 Court Operations	Signati	are Cindy danets
To be Completed by: AI Original Acquisition Date Original Acquisition Amor Original Funding Source _ Account Group	unt	9 G/L Accour	at for Proceeds <u>1190 - 3836</u> NA
To be Completed by: CO	DUNTY COMMISSION	/ COUNTY CLEI	RK
Approved Disposal Metho	od:		
Transfer I	Department Name		Number
Ι	Location within Department	t	
I	ndividual		
Trade	Auction	_Sealed Bids	
Other Explai	in		
Commission Order Nun	nber 394-2024	1	
Date Approved/<	8/15/2024 5 /		
	V		

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B Request for Di	sposal/7	COUN' ransfer of C and return to Auditor's	County Prop	JAN 0 5 2024
Date: 1-4-2024	Fixed Asset 7	lag Number:		AUDITOR
Description of Asset: (1) Zebra Label p	rinter			
Requested Means of Disposal: Sell	Trade-In	Recycle/Trash	XOther, Explain:	surplus
Other Information (Serial number, etc.)	:TLP-2844-2			
Condition of Asset: good				
Reason for Disposition: don't need			л.	
Location of Asset and Desired Date fo	r Removal to St	orage: Recorder of	Deeds office	27
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d		or requirements per ompliance with the a		JYES NO nd/or requirements.
Dept Number & Name: 1160 Recorde	er of Deeds	Signa	ture <u>ACMU</u>	- Anna
To be Completed by: AUDITOR Original Acquisition Date	NIA	G/L Accou	ant for Proceeds	<u>190-3836</u>
Original Acquisition Amount				C
Original Funding Source				
Account Group	¥			
To be Completed by: COUNTY C	OMMISSION	/ COUNTY CL	ERK	
Approved Disposal Method:				
Transfer Department	Name		Number	

Location within Department\_\_\_\_\_

Individual\_\_\_\_

\_\_\_\_\_Trade \_\_\_\_\_Auction

\_\_\_\_\_Sealed Bids

Other Explain\_ 394-2024 2024 Commission Order Number\_ 8/15/2 Date Approved Signature

Request for Disposal/Transfer of County Property 0 5 2024

RECEIVED

Complete, sign, and return to Auditor's Office

BOONE COUNTY AUDITOR Fixed Asset Tag Number: Date: 1-4-2024 Description of Asset: (2) Keyboard wrist pads Other, Explain: surplus Requested Means of Disposal: Sell Trade-In Recycle/Trash Other Information (Serial number, etc.): Condition of Asset: 6000 Reason for Disposition: don't need Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office Was asset purchased with grant funding? [YES [NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and for requirements. ma Signature Dept Number & Name: 1160 Recorder of Deeds 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 Other Explain\_ 394-2024 Commission Order Number 8/15/2022 Date Approved Signature

Request for Disposal/Transfer of County PropertiAN 052024

RECEIVED

1	Complete, sign, and return to Auditor's Office BOONE COUNTY
Date: 1-4-2024	Fixed Asset Tag Number:
Description of Asset: (1)Mouse pad	
Requested Means of Disposal: Sell	Trade-In Recycle/Trash Mother, Explain: surplus
Other Information (Serial number, etc.)	1:
Condition of Asset: 2000	
Reason for Disposition: don't need	
Location of Asset and Desired Date for	Removal to Storage: Recorder of Deeds office
If yes, attach documentation de	estriction and/or requirements pertaining to disposal? YES NO emonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1160 Recorder	
To be Completed by: AUDITOR Original Acquisition Date/ Original Acquisition Amount	U/A G/L Account for Proceeds
Original Funding Source	
Account Group	V
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department N	JameNumber
Location with	in Department
Individual	
TradeAuction	Sealed Bids
Other Explain	
Commission Order Number 39	14-2024
Date Approved	2024
SignatureP_///	

## Request for Disposal/Transfer of County Property 5 2024

RECEIVED

Complete, sign, and return to Auditor's Office

BOONE COUNTY AUDITOR Date: 1-4-2024 Fixed Asset Tag Number: Description of Asset: (2) Monitor stands Trade-In Recycle/Trash Other, Explain: surplus Requested Means of Disposal: Sell Other Information (Serial number, etc.): SE 650 Condition of Asset: good Reason for Disposition: don't need Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office Was asset purchased with grant funding? [YES ]NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1160 Recorder of Deeds Signature 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 Auction Sealed Bids Trade Explain\_ Other **Commission Order Number** Date Approved Signature

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

	Compiere, sign, i	und return to Auditors	Office	JAN 0 5 2024
Date: 1-4-2024	Fixed Asset 7	Гаg Number:		BOOLING A TY
Description of Asset: (1) power	: adapter			
Requested Means of Disposal: [	Sell Trade-In	Recycle/Trash	Other, Explain:	surplus
Other Information (Serial numb	per, etc.):			
Condition of Asset: good				
Reason for Disposition: don't no	ed			
Location of Asset and Desired I	Date for Removal to Sto	orage: Recorder of	Deeds office	
Was asset purchased with grant If "YES", does the grant ir If yes, attach document	npose restriction and/o			
Dept Number & Name: 1160 R		Signati	are <u>Jotan</u>	Junan
To be Completed by: AUDIT Original Acquisition Date Original Acquisition Amount	OR N/A		nt for Proceeds	10-3836 (M
Original Funding Source				
Account Group	V			
To be Completed by: COUN	TY COMMISSION /	COUNTY CLEI		
Approved Disposal Method:				
Transfer Depart	ment Name		Number	
Locatio	on within Department_			
Individ	ual			
TradeAu	ctionS	Sealed Bids		
Other Explain				
Commission Order Number_	394-2024 5/2024	<b>/</b>		
Date Approved	5/2024			
Signature	fl			

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Request for Disposal/Transfer of County Property 5 2024

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Complete, sign, and return to Auditor's Office

BOONE COUNTY AUDITOR Date: 1-4-2024 Fixed Asset Tag Number: Description of Asset: (1) keyboard & mouse Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: surplus Other Information (Serial number, etc.): Condition of Asset: good Reason for Disposition: don't need Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1160 Recorder of Deeds 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

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Request for Disposal/Transfer of County PropertyECEIVED

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Complete, sign, and return to Auditor's Office

			IJAN 0 5 202	24
Date: 1-4-2024	Fixed Asset Ta	g Number:	BOONE G	é Í
Description of Asset: (1) keyboard & v	vireless mouse			
Requested Means of Disposal: 🛄 Sell	Trade-In	]Recycle/Trash	Other, Explain: surplus	
Other Information (Serial number, etc.)	:			
Condition of Asset: good				
Reason for Disposition: don't need				
Location of Asset and Desired Date for	r Removal to Stor	age: Recorder of	Deeds office	
	estriction and/or	requirements pert	taining to disposal? YES NO gency's restrictions and/or requirements.	
Dept Number & Name: 1160 Recorde		Signat	ure for AMA	
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	NAJ	G/L Accou	nt for Proceeds <u>1190-3836</u>	
Original Funding Source	VII			
Account Group				
To be Completed by: COUNTY CC	<u>MMISSION</u> /	COUNTY CLE	RK	
Approved Disposal Method:				
Transfer Department N	Name		Number	
Location with	in Department	<u></u>		
Individual				
TradeAuction	S	ealed Bids		
Other Explain				
Commission Order Number 3	94 - WN WM	4		
Date Approved	wy			
Signature / Sp //	<u> </u>			

Request for Disposal/Transfer of County Propert RECENCE

	Compiere, sign,	, ипа тегита го 2-зисилот з	Office	JAN 0 5 2024
Date: 1-4-2024	Fixed Asset	Tag Number:		BOONE COLINY
Description of Asset: (2) wireless key	boards			AODITOR
Requested Means of Disposal: 🗍 Sell	Trade-In	Recycle/Trash	Other, Explain: surple	us
Other Information (Serial number, etc.)	):			
Condition of Asset: good				
Reason for Disposition: don't need				
Location of Asset and Desired Date for	r Removal to S	torage: Recorder of	Deeds office	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/	or requirements pert		
Dept Number & Name: 1160 Recorde	r of Deeds	Signat	are Kmin	mun
To be Completed by: AUDITOR Original Acquisition Date	NAY	G/L Accour	nt for Proceeds _/190-	-3836
Original Acquisition Amount	/_			(m)
Original Funding Source				
Account Group	V			
To be Completed by: COUNTY CO	MMISSION	/ <u>COUNTY CLEI</u>	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	Jame		Number	
Location with:	in Department			
Individual				
TradeAuction	S	Sealed Bids		
Other Explain	11 0 11 0			
Commission Order Number	14-202 M	9		
Date Approved	M			
Signature		- 1		

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

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	Compiete, sign, and romin to a summer	
Date: 1-4-2024	Fixed Asset Tag Number:	BOONE COUNTY AUDITOR
Description of Asset: (1) envelope div	ider stand	
Requested Means of Disposal: Sell	□Trade-In □Recycle/Trash	Other, Explain: surplus
Other Information (Serial number, etc.	):	
Condition of Asset: good		
Reason for Disposition: don't need		
Location of Asset and Desired Date fo	or Removal to Storage: Recorder of	Deeds office
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d	restriction and/or requirements perf	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name: 1160 Recorde	er of Deeds Signat	ure Hur Jun
To be Completed by: AUDITOR Original Acquisition Date	1)/10	nt for Proceeds <u>1190-3836</u>
Original Acquisition Amount		$\binom{2}{2}$
Original Funding Source		
Account Group	V	
To be Completed by: COUNTY CO	OMMISSION / COUNTY CLE	RK
Approved Disposal Method:		
Transfer Department	Name	Number
Location with	hin Department	
Individual	h	
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number 30	94-2024	
Date Approved 8/15/2	wy	
Signature P		

Request fo	BOONE or Disposal/Tra Complete, sign, and	ansfer of	County P	RECEIVED
Date: 1-4-2024	Fixed Asset Tag	Number:		AUDITOR
Description of Asset: (2)hand h	eld calculators			
Requested Means of Disposal: [	]Sell []Trade-In []	Recycle/Trash	Other, Expl	lain: disposal
Other Information (Serial numb	er, etc.):			
Condition of Asset: broken				
Reason for Disposition: don't n	eed			
Location of Asset and Desired I	Date for Removal to Storag	e: Recorder of	Deeds office	
Was asset purchased with grant If "YES", does the grant in If yes, attach document	funding? []YES []NO npose restriction and/or re ation demonstrating comp	equirements per	taining to dispos agency's restrictio	al? DYES DNO
Dept Number & Name: 1160 I	Recorder of Deeds	Signa	ture Hur	er min
To be Completed by: AUDI'I Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group		· ·	ant for Proceeds	1190-3836 D
To be Completed by: COUN				
Approved Disposal Method:				
Transfer Depar	tment Name		Num	ber
Locat	on within Department			
Indivi	dual			
TradeA	uctionSea	led Bids		
Commission Order Number	394-2024			
Date Approved	115/2024			

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Signature

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Request for Disposal/Transfer of County Property

RECEIVER

Complete, sign, and return to Auditor's Office

BOONE COUNTY AUDITOR Fixed Asset Tag Number: Date: 1-4-2024 Description of Asset: (1) hand held stapler Other, Explain: disposal Requested Means of Disposal: Sell Trade-In Recycle/Trash Other Information (Serial number, etc.): Condition of Asset: broken Reason for Disposition: don't need Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. in Signature Dept Number & Name: 1160 Recorder of Deeds 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 Trade Auction Other Explain\_ 394-20M Commission Order Number Date Approved Signature

Request for Disposal/Transfer of County Propertal 052024

RECEIVED

Complete, sign, and return to Auditor's Office

BOONE COUNTY AUDITOR Date: 1-4-2024 Fixed Asset Tag Number: Description of Asset: (1) plastic phone stand Other, Explain: surplus Requested Means of Disposal: Sell Trade-In Recycle/Trash Other Information (Serial number, etc.): Condition of Asset: good Reason for Disposition: don't need Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? [YES ]NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 1160 Recorder of Deeds Signature \_ 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 Trade Auction Other Explain 394-WM 8/15/2024 Commission Order Number\_ Date Approved Signature



STATE OF MISSOURI	August Session of the July Adjo	ourned		Term. 20	24
County of Boone					
In the County Commission of said count	, on the 15th	day of	August	20	24

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

Now on this day, the County Commission of the County of Boone does hereby approve the Stormwater Security Agreement and Erosion and Sediment Control Irrevocable Letter of Credit between the County of Boone and Brittany Development, Inc.

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

Done this 15th day of August 2024.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Kip Kendrick Presiding Commissioner

uslin Justin Aldred

District I Commissioner

Janet M. Thompson District II Commissioner

#### Stormwater Erosion and Sediment Control Security Agreement

Date: June 21, 2024

Developer/Owner Name: Brittany Development, Inc. Address: P.O. Box 1233 Columbia, MO 65205

Development: Settler's Ridge Plat 6

Legal Description: Lot 601, Settlers Ridge Plat 6 as recorded in Plat Book 56, Page 62 of the records of Boone County, Missouri.

This agreement is made by and between the above-named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

- 1. Background and Purpose of Agreement The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan or complete the improvements within the time and manner provided for by this agreement.
- Description of Improvements The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Settlers Ridge Plats 6. The SWPPP and ESC was prepared by A Civil Group on June 11, 2024.
- 3. **Time for Completion** The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 11<sup>th</sup> day of June 2026 and all such improvements shall pass County inspection as of this date.
- 4. Security for Performance To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$21,828.71, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations.

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- □ Irrevocable standby letter of credit, with form to be approved by County and issued to Treasurer of Boone County, Missouri
- 5. Use of Security The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to June 11, 2026 then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the Irrevocable Letter of Credit can be released to Developer. If no written proof has been provided to the financial institution issuing Irrevocable Letter of Credit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on June 11, 2026, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the Irrevocable Letter of Credit to the account thendesignated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
- 6. Additional Sums Due In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
- Remedies Cumulative Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
- 8. Authority of Representative Signatories Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.

9. Binding Effect – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/		
By: NE	x	_
Printed Name:	Kersten Chrkon	
Title: Pres	ident	

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

Department of Resource Management

Bill Flores, Director Resource Management

County Commission: Kip Kend Presiding Commissioner

Attest: nous

Brianna L. Lennon, Boone County Clerk

**County** Treasurer

Jenna Redel, County Treasurer

Approved as to C.J. Dykhouse, County Counselor



IRREVOCABLE LETTER OF CREDIT NO. 70011168 DATE: June 26, 2024

Amount: \$21,828.71

County of Boone Attn: Director, Resource Management 801 E Walnut St, Rm. 315 Columbia, MO 65201

Ladies and Gentlemen:

We hereby authorize the County of Boone to draw on Simons Bank for the account of Brittany Development, Inc., up to an aggregate amount of \$21,828.71, available by your drafts at sight. Your drafts must be accompanied by your invoice to Owner and accompanied by a Certificate for Drawing in substantially the form set out on Exhibit "A", which is attached hereto and incorporated by reference.

All drafts hereunder must be marked "Drawn under Simons Bank Letter of Credit #70011168 Dated 6/26/2024.

The amount of each draft drawn under this credit must be endorsed hereon, and the presentation of each draft, if negotiated, shall be a warranty by the negotiating bank that such endorsement has been made and that documents have been forwarded as herein requested. Partial drawings are permitted. All payments under this letter of credit will be made available to you at the counters of the loan issuer or immediately by wire transfer of immediately available funds to the account(s) designated by the Boone County Treasurer.

We hereby engage with the drawers, endorsers, and bona fide holders of drafts drawn under and in compliance with the terms of this credit that the same will be duly honored on due presentation and delivery of documents as specified if presented to this bank on or before June 26, 2026, provided further that upon such expiration, either at June 26, 2026 or such extended period as contemplated herein we shall immediately transfer the balance of the maximum available credit to you at the account then-designated by the Boone County Treasurer.

This letter of credit may be extended upon presentation of an agreement to extend, executed by the Developer/Owner, the County of Boone, and Simons Bank within the 60-day period prior to the theneffective date of expiration of this letter of credit. Upon our receipt, from time to time, from the County of Boone, of a written reduction certificate in substantially the same form as Exhibit "B", which is attached hereto and incorporated herein by reference, we are authorized to reduce the maximum available credit hereunder by the amount stated in such certificate, any such reduction to be effective only at our close of business on the date which we receive said written reduction certificate.

This letter of credit sets forth in full our undertaking, and such undertaking shall not in any way be modified, amended, amplified, or limited by reference to any document, instrument or agreement referred to herein, except that Exhibit "A" and Exhibit "B" attached hereto are incorporated herein by reference as an integral part of this letter of credit.

Except as expressly provided herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 revision), The International Chamber of Commerce Publication #500.

Sincerely yours,

By: Jeanne Medure

#### Exhibit "A" To Letter of Credit Form of Certificate for Drawing

Boone County, Missouri letterhead

\*\*\*Date\*\*\*

Bank Name Bank Address City, State, Zip Attention: Bank Senior VP

> Re: Bank Letter of Credit No.: 70011168 Dated: 06/26/2024 In Favor of Boone County, Missouri on behalf of Brittany Development, Inc.

Gentlemen:

The undersigned, a duly authorized official of County of Boone, Missouri (the "Beneficiary"), hereby certifies to Simons Bank (the "Bank"), with reference to Irrevocable Letter of Credit No.70011168 (the "Letter of Credit"; any capitalized terms used herein and not defined shall have their respective meanings as set forth in the said Letter of Credit) issued by the Bank in favor of the Beneficiary, that:

- 1. The Account Party has failed to complete all improvements or fulfill all obligations required by the Subdivision Regulations, Stormwater regulations, or other applicable rules and regulations of the County of Boone.
- 2. A draft in the sum of \$\_\_\_\_\_\_ as requested by this Certificate is not in excess of the Maximum Available Credit under the Letter of Credit and shall result in a reduction of the Maximum Available Credit under the Letter of Credit.

Transfer the funds as stated above to the credit of the Boone County, Missouri to the following account, as instructed by the Boone County Treasurer: [INSERT BANK Account #\_\_\_\_\_], Attention: Boone County Treasurer.

IN WITNESS WHEREOF, the Beneficiary has executed and delivered this certificate this

\_\_\_\_\_ day of \_\_\_\_\_.

BOONE COUNTY, MISSOURI

By:\_\_\_\_\_ Kip Kendrick, Presiding Commissioner

APPROVED BY:

Attest:

Bill Florea, Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order:\_\_\_\_\_

#### Exhibit "B" To Letter of Credit Form of Reduction Certificate

#### Boone County, Missouri letterhead

\*\*\*Date\*\*\*

Bank Name Bank Address City, State, Zip Attention: Bank Senior VP

> Re: Bank Letter of Credit No.: 70011168 Dated: 06/26/2024 In Favor of Boone County, Missouri on behalf of Brittany Development, Inc.

Gentlemen:

This certificate authorizes reduction in the amount of \$\_\_\_\_\_\_ of the above letter of credit. The remaining maximum available credit for this letter of credit is \$\_\_\_\_\_.

BOONE COUNTY, MISSOURI

By:\_\_

Attest:

Kip Kendrick, Presiding Commissioner

APPROVED BY:

Bill Florea, Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order:\_\_\_\_\_

396 -2024

e e e e e e e e e e e e e e e e e e e	ust Session of the July	Adjourned		Term. 20	24
County of Boone					
In the County Commission of said county, on the	15th	day of	August	20	24

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

Now on this day, the County Commission of the County of Boone does hereby approve the Stormwater Security Agreement and Erosion and Sediment Control Irrevocable Letter of Credit between the County of Boone and T-Vine Enterprises, Inc.

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

Done this 15th day of August 2024.

Kip Kendrick Presiding Commissioner

Justin Aldred District I Commissioner Janet M. Thompson

Janet M. Thompson District II Commissioner

ATTEST:

Brianna L. Lennon Clerk of the County Commission

#### Stormwater Erosion and Sediment Control Security Agreement

Date: June 21, 2024

Developer/Owner Name: T-Vine Enterprises, Inc. Address: P.O. Box 1233 Columbia, MO 65205

Development: Settler's Ridge Plat 7

Legal Description: A tract of land located in the Southeast Quarter of Section 9, Township 49 North, Range 12 West, also being a part of a tract of land described in the survey recorded in Book 1629, Page 710, and the warranty deed in Book 1932, Page 243, Boone County, Missouri.

This agreement is made by and between the above-named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Resource Management Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their obligations described in this agreement, the parties agree to the following:

- 1. Background and Purpose of Agreement The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8.4 Performance and Guarantee, in the Stormwater Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement, the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan or complete the improvements within the time and manner provided for by this agreement.
- Description of Improvements The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Settlers Ridge Plats 7. The SWPPP and ESC was prepared by A Civil Group on May 14, 2024.
- 3. **Time for Completion** The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 29<sup>th</sup> day of May 2026 and all such improvements shall pass County inspection as of this date.
- 4. Security for Performance To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$13,015.41, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described

improvements within the time or within manner required by County under its regulations. The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- □ Irrevocable standby letter of credit, with form to be approved by County and issued to Treasurer of Boone County, Missouri
- 5. Use of Security The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the corporate surety bond contemplated herein upon written instructions from the duly elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to May 29, 2026 then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied, and the Irrevocable Letter of Credit can be released to Developer. If no written proof has been provided to the financial institution issuing Irrevocable Letter of Credit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on May 29, 2026, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the Irrevocable Letter of Credit to the account thendesignated by the Boone County Treasurer. If the total sum of the corporate surety bond is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
- 6. Additional Sums Due In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
- 7. **Remedies Cumulative** Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.
- 8. Authority of Representative Signatories Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly

authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.

9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors, and interest in successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

DEVELOPER/	OWNER:	
By: At	1em	
Printed Name:	Kersten Carlson	
Title: Pres	dent	

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

Department of Resource Management Director Resource Management Bill Tores. County Commis

Kip Kendrick, Presiding Commissioner

Attest:

Brianna L. Lennon, Boone County Clerk

County Treasurer Jenna Redel, County Treasure

Approved as to C.J. Lykhouse, County Counselor



IRREVOCABLE LETTER OF CREDIT NO. 110001566 DATE: 06/24/2024

Amount: \$13,015.41

County of Boone Attn: Director, Resource Management 801 E Walnut St, Rm. 315 Columbia, MO 65201

Ladies and Gentlemen:

We hereby authorize the County of Boone to draw on Hawthorn Bank for the account of T-Vine Enterprises, Inc. and T-Vine Development Corp, up to an aggregate amount of \$13,015.41, available by your drafts at sight. Your drafts must be accompanied by your invoice to Owner and accompanied by a Certificate for Drawing in substantially the form set out on Exhibit "A", which is attached hereto and incorporated by reference.

All drafts hereunder must be marked "Drawn under Hawthorn Bank Letter of Credit #110001566 Dated 06/24/2024."

The amount of each draft drawn under this credit must be endorsed hereon, and the presentation of each draft, if negotiated, shall be a warranty by the negotiating bank that such endorsement has been made and that documents have been forwarded as herein requested. Partial drawings are permitted. All payments under this letter of credit will be made available to you at the counters of the loan issuer or immediately by wire transfer of immediately available funds to the account(s) designated by the Boone County Treasurer.

We hereby engage with the drawers, endorsers, and bona fide holders of drafts drawn under and in compliance with the terms of this credit that the same will be duly honored on due presentation and delivery of documents as specified if presented to this bank on or before May 29, 2026, provided further that upon such expiration, either at May 29, 2026 or such extended period as contemplated herein we shall immediately transfer the balance of the maximum available credit to you at the account then-designated by the Boone County Treasurer.

This letter of credit may be extended upon presentation of an agreement to extend, executed by the Developer/Owner and the County of Boone, and presented to Hawthorn Bank within the



60-day period prior to the then-effective date of expiration of this letter of credit.

Upon our receipt, from time to time, from the County of Boone, of a written reduction certificate in substantially the same form as Exhibit "B", which is attached hereto and incorporated herein by reference, we are authorized to reduce the maximum available credit hereunder by the amount stated in such certificate, any such reduction to be effective only at our close of business on the date which we receive said written reduction certificate.

This letter of credit sets forth in full our undertaking, and such undertaking shall not in any way be modified, amended, amplified, or limited by reference to any document, instrument or agreement referred to herein, except that Exhibit "A" and Exhibit "B" attached hereto are incorporated herein by reference as an integral part of this letter of credit.

Except as expressly provided herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 revision), The International Chamber of Commerce Publication #500.

Sincerely yours, RYAN CLIFTON. Hawthorn Bank Senior Vice President

#### Exhibit "A" To Letter of Credit Form of Certificate for Drawing

Boone County, Missouri letterhead

\*\*\*Date\*\*\*

Hawthorn Bank 803 E Walnut St. Columbia, MO 65201 Attention: Todd Hoien or Ryan Clifton

> Re: Bank Letter of Credit No.: **110001566** Dated: 06/24/2024 In Favor of Boone County, Missouri on behalf of **Developer/Owner**

Gentlemen:

The undersigned, a duly authorized official of County of Boone, Missouri (the "Beneficiary"), hereby certifies to Hawthorne Bank (the "Bank"), with reference to Irrevocable Letter of Credit No. **110001566** (the "Letter of Credit"; any capitalized terms used herein and not defined shall have their respective meanings as set forth in the said Letter of Credit) issued by the Bank in favor of the Beneficiary, that:

- 1. The Account Party has failed to complete all improvements or fulfill all obligations required by the Subdivision Regulations, Stormwater regulations, or other applicable rules and regulations of the County of Boone.
- 2. A draft in the sum of \$\_\_\_\_\_\_ as requested by this Certificate is not in excess of the Maximum Available Credit under the Letter of Credit and shall result in a reduction of the Maximum Available Credit under the Letter of Credit.

Transfer the funds as stated above to the credit of the Boone County, Missouri to the following account, as instructed by the Boone County Treasurer: [INSERT BANK Account #\_\_\_\_\_], Attention: Boone County Treasurer.

IN WITNESS WHEREOF, the Beneficiary has executed and delivered this certificate this

\_\_\_\_ day of \_\_\_\_\_

BOONE COUNTY, MISSOURI

By:\_\_\_\_\_ Kip Kendrick, Presiding Commissioner

Attest:

APPROVED BY:

Bill Florea, Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order:\_\_\_\_\_

#### Exhibit "B" To Letter of Credit Form of Reduction Certificate

#### Boone County, Missouri letterhead

\*\*\*Date\*\*\*

Hawthorn Bank 803 E Walnut St. Columbia, MO 65201 Attention: Todd Hoien or Ryan Clifton

> Re: Bank Letter of Credit No.: **110001566** Dated: 06/24/24 In Favor of Boone County, Missouri on behalf of T-Vine Enterprises, Inc.

Gentlemen:

This certificate authorizes reduction in the amount of \$\_\_\_\_\_\_ of the above letter of credit. The remaining maximum available credit for this letter of credit is \$\_\_\_\_\_\_.

BOONE COUNTY, MISSOURI

By:\_\_\_\_\_

Attest:

Kip Kendrick, Presiding Commissioner

APPROVED BY:

Bill Florea, Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order:\_\_\_\_\_

-2024

STATE OF MISSOURI	August Session of the July	lession of the July Adjourned		Term. 20	24
County of Boone					
In the County Commission of said county	, on the 15th	day of	August	20	24

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

Now on this day, the County Commission of the County of Boone does hereby release the Cash Deposit issued by Columbia Public Schools in the amount of \$114,085.14. Said cash deposit was issued on behalf of Columbia Public Schools for stormwater improvements located at the Boone County Nature School, 8989 S. Tom Bass Rd., Columbia, Missouri 65201. The work has been completed as required. The original Commission Order accepting the letter of credit is 216-2022.

Done this 15th day of August 2024.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Kip Kendrick Presiding Commissioner

Justin Aldred District I Commissioner

Janet M. Thompson District II Commissioner



STATE OF MISSOURI August Sea.	ession of the July Ac	ljourned		Term. 20	24
County of Boone					
In the County Commission of said county, on the	15th	day of	August	20	24

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

Now on this day, the County Commission of the County of Boone does hereby release the Cash Deposit issued by 40 & J Development, LLC in the amount of \$40,398.27. Said cash deposit was issued on behalf of 40 & J Development, LLC for stormwater improvements located at the Midway USA Campus, N. Rte. J & Hwy 40, Rocheport, Missouri 65279. The work has been completed as required. The original Commission Order accepting the letter of credit is 396-2022.

Done this 15th day of August 2024.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

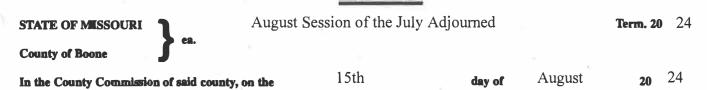
Kip Kendrick Presiding Commissioner

Justin Aldred District I Commissioner

in

Janet M. Dompson District II Commissioner





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:

Ryan Krueger	Board of Adjustment	New Appointment		Period August 15, 2024, through
Kiuegei	Aujustinent		4 1 Cars	August 15, 2024, through August 15, 2028

Done this 15th day of August 2024.

ATTEST:

Brianna L. Lennon Clerk of the County Commission

Kip Ke

Presiding Jommissioner

Justin Aldred

District I Commissioner

Janet M. Thompson District II Commissioner



Boone County Government Center 801 E. Walnut, Room 333 Columbia, MO 65201 573-886-4305 - FAX 573-886-4311 E-mail: commission@boonecountymo.org

# **Boone County Commission**

## BOONE COUNTY BOARD OR COMMISSION APPLICATION FORM

Board or Commission: Board of A	djustment	
Name: <u>Ryan Krueger</u>		
Home Address: 4807 Muirfield Ct		
City: Columbia Zip Code: 65203	<u>}</u>	
Business Address:		
City:	Zip Code:	
At which address would you prefe		
E-mail: rckc52@gmail.com		
Phone (Home):	Phone (Work):	Phone (Cell):
Fax:		

#### Qualifications:

I grew up on a farm which has given me a lot of prospective on rural property. I have also been involved in residential and commercial property management and sales for 12 years.

#### **Past Community Service:**

I have helped organize school fund raisers in Centralia, gone through the Columbia Board of Realtors leadership academy, built houses for Habitat for Humanity. I have take part in many other service projects at smaller levels in Boone County.

#### **References:**

Connie Leipard Taylor Burks Fred Parry Brian Toohey Tom Mendenhall Rhonda Carlson

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.

**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

7)-2024

STATE OF MISSOURI	August	Session of the J	uly Adjourned		Term. 20	24
In the County Commission	n of said county, on the	15th	day of	August	20	24

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

Now on this day, the County Commission of the County of Boone does hereby approve the application for the organizational use of the Boone County Courthouse Plaza by the Columbia Chamber of the National Society of Daughters of the American Revolution on September 17, 2024, from 2:00 pm to 4:00 pm for the Constitution Week Ceremony.

Done this 15th day of August 2024.

Kip Kendrick

Presiding Commissioner

Justin Aldred District I Commissioner Janet M. Thompson

District II Commissioner

ATTEST:

Brianna L. Lennon Clerk of the County Commission

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÷.

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

# **Boone County Commission**

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

The undersigned organization hereby applies for a use permit to use the Boone County Courthouse Plaza as follows:
Drganization: COLUMB.A CHAPSER, NATIONAL SOCIETT DAUGHTERS OF AM. REVOLUTION
Address: 2104 N. CRESSY SPRINGS RD
City: <u>CO</u> State: <u>MO</u> ZIP Code <u>65202</u>
Phone: (573) 355-8004 Website: 1/19
Individual Requesting Use: ALLISON MILLER
Position in Organization: REGENT
Address: SAME AS ABOVE
City:ZIP Code
Phone: Email: a millerdar @ gmail. com
Event: CONSTITUTION WEEK
Description of Use (ex. Concert, speaker, 5K): <u>5PEAKER</u> , RINGING BELL
Date(s) of Use: <u>SEPT 17, 2024</u>
Start Time of Setup: 2:00 AMI/PM
Start Time of Event: <u>2:45</u> APA/PM (If start times vary for multiple day events, please specify)
End Time of Event: IS AM/PM (If end times vary for multiple day events, please specify)
End Time of Cleanup: 4:00 AM/PM
Emergency Contact During Event: JULIN (GOODELL Phone 573) 808 - 5543
Will this event be open to the public? A Yes □ No If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters: <u>FACEBODE</u> , <u>NEWSCETTEE</u> , <u>TV PSA</u> , <u>RADID</u> <u>PSA</u> <u>NEWSPAPER</u> , <u>BEC</u> <u>calendar</u>
How many attendees (including volunteers) do you anticipate being at your event? 30 (?)

Updated 1/30/14

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

	If you anticipate more than 1000 attendees (including volunteers), please provide the names and contact information of your crowd managers (1 per every 250 attendees):
Will the	majority of attendees be under the age of 18? 🔲 Yes 📜 Xes
	If yes, please note the number of adult supervisors in attendance:# adults per#minors
Will yo	1 need access to electricity? 🛛 Yes 🗖 No
Will yo	1 be using amplifiers? 🛛 🗹 Yes 🖓 No
Will yo	u be serving food and/or non-alcoholic drinks? 🔲 Yes 🖾 No
	If yes, will you be selling food and/or non-alcoholic drinks?
	If yes, please provide the following with copies of licenses attached to application:
	Missouri Department of Revenue Sales Tax Number:
	County Merchant's License Number:
	City Temporary Business License Number:
Will yo	1 be serving alcoholic beverages? 🔲 Yes 🔀 No
	If yes, will you be selling alcoholic beverages?
	If yes, please provide the following with copies of licenses attached to application:
	State Liquor License Number:
	County Liquor License Number:
	City Liquor License Number:

-

	ease provide the following with cop Department of Revenue Sales Tax						
	-						
·	County Merchant's License Number:						
	porary Business License Number:		1				
	ors be selling food, beverages or n						
If yes, ple	ease provide the following informa	tion (use separate sheet if nee	cessary):				
Vendor	Type of Sales	Contact Inform	nation License Number(s	)			
		······					
	esting a road and/or sidewalk closu						
	hat road(s) and/or sidewalk(s)?						
11 yes, wi							
1 <u></u>			E Columbia City Council approva				
	Please attach to application a copy		Common City Council "pprove				
	include cooking or use of open fla						
	lease provide the Columbia Fire D						
]	Please attach to application a copy	of the approved Columbia F	ire Department Special Events P	'ermit			
professional secu	pose increased responsibilities to t nity company. This will be determ necessary, have you hired a securit	ined by the Boone County St	neriff's Department and boone C	s of a ounty			
If yes, pl	lease provide the following:						
Security	Company:						
Contact	Person Name and Position:						
Phone:		Email:					
Will you be using **Please	g portable toilets for your event? e note: portable toilets are not perr Columbia for options.	🗆 Yes 🖾 No					

If your event is such that requires insurance per the Boone County Courthouse Plaza Rules and Regulations, please provide a copy of acquired insurance plan.

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

Name/Organization:) Colum	bian Chapter	Daughters of +	he American	Revolution
Address: 6410 Cobble	Creek Dr.			
City: Columbia	State: MO	ZIP Code 6520		

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

- 1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse Plaza grounds.
- To abide by all rules and regulations as set forth in the Boone County Courthouse Plaza Rules and Regulations 2. document updated July 11, 2013 and attached to this document.
- 3. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
- To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
- 5. To conduct its use of Courthouse Plaza grounds in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
- 6. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.

Organization Representative/Title: Allison Miller, Regent	
Address: 2104 N. Creasy Springs Rd.	
Phone Number: (573) 355 - 8004 Date of Application:	
Email Address: a miller dar a gmail, can	
Signature: ablinon E. Willer	

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

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

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

ATTEST:

County Clerk

BOONE COUNTY, MISSOURI

County C missioner

-	-
Columbian Chapter	2041
Daughters of the American Revolution 2205 Pon Townsend Court 6416 Consider Creek Pr	BO-85/815
Columbia, MO 65203 4520 i	7-16-2024 Date
One Hundred and no/100	\$ 100,00
Das Hundred and no/100-	Dollars f
Central Bank of Boone County	Ret
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### BOONE COUNTY TREASURER RECEIPT

Receipt Number: 2024 2592 Receipt Date: 7/24/2024 Employee Initials: TRLINDA Received From: DAUGHTERS OF AMERICAN REVOLUTI Remarks: PLAZA RENTAL-9/17/2024 AMERICAN REVOLUTI

Boone County Treasurer

Redel

Treasurer of Boone County

-2024

**CERTIFIED COPY OF ORDER** 

	Session of the July Adjourned			Term. 20	24
County of Boone					
In the County Commission of said county, on the	15th	day of	August	20	24

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

Now on this day, the County Commission of the County of Boone does hereby approve the application for the organizational use of the Boone County Courthouse Plaza by Mid-Missouri Peaceworks on September 22, 2024, from 11:30 am to 4:30 pm for the Walk for the Climate Kickoff.

Done this 15th day of August 2024.

ATTEST: 0 Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick Presiding Comprissioner

will

Justin Aldred District I Commissioner

and

Janet Withompson District II Commissioner



# APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The undersigned organization hereby	applies for a use permit to use the Boone County Courthouse Plaza as follows:
Organization: Mid-Missouri Peacewo	rks
Address: <u>804 E. Broadway Ste. (</u>	
City: Columbia	State:MOZIP Code65201
Phone: <u>573-875-0539</u>	_Website:www.midmopeaceworks.org
Individual Requesting Use:	Mark Haim
Position in Organization: Directo	or
Address: Same as above	
City:	_State:ZIP Code
Phone: same	Email: mail@midmopeaceworks.org
Event: Walk for the Climate I	Kickoff
Description of Use (ex. Concert, spe	aker, 5K): Gathering & Short Rally to kickoff 5K Walk
<u></u>	
Date(s) of Use:9/22/	24
Start Time of Setup: <u>11:30</u>	AM
Start Time of Event: 1	PM (If start times vary for multiple day events, please specify)
End Time of Event:4	PM (If end times vary for multiple day events, please specify)
End Time of Cleanup:4:30	PM
Emergency Contact During Event:	Laura Wacker Phone: 314-825-4444
Will this event be open to the public	X Yes

If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters: <u>No promoters. Usual grassroots publicity, e-mails, Facebook event, flyers, mailing, etc.</u>

How many attendees (including volunteers) do you anticipate being at your event? <u>Approximately 100</u> If you anticipate more than 50 attendees (including volunteers) at your event, please detail your safety plan in the event of an emergency. If you have a separate Fire Safety, Public Safety and Evacuation Plan, please submit with application. In the unlikely event that we need to evacuate the area, we would simply encourage participants to walk away in an orderly fashion, and would assist any with mobility issues. We plan to have a crew of at least 10 trained volunteers who will be prepared to deal with any contingency.

If you anticipate more than 1000 attendees (including volunteers), please provide the names and contact information of your crowd managers (1 per every 250 attendees): N.A.

Will the majority of attendees be under the age of 18? X No

If yes, please note the number of adult supervisors in attendance: \_\_\_\_\_# adults per \_\_\_\_\_#minors

Will you need access to electricity? X Yes

Will you be using amplifiers? X Yes

Will you be serving food and/or non-alcoholic drinks? X No

If yes, will you be selling food and/or non-alcoholic drinks? 
Yes No

If yes, please provide the following with copies of licenses attached to application:

Missouri Department of Revenue Sales Tax Number:\_\_\_\_\_

County Merchant's License Number:\_\_\_\_\_

City Temporary Business License Number:\_\_\_\_\_

Will you be serving alcoholic beverages? X No

If yes, will you be selling alcoholic beverages? 🛛 Yes 🖓 No

If yes, please provide the following with copies of licenses attached to application:

State Liquor License Number:

County Liquor License Number:\_\_\_\_\_ City Liquor License Number:\_\_\_\_\_

Will you be selling non-food items? No

If yes, please provide the following with copies of licenses attached to application:

Missouri Department of Revenue Sales Tax Number:\_\_\_\_\_

County Merchant's License Number:

City Temporary Business License Number:\_

Will outside vendors be selling food, beverages or non-food items at this event? X No

If yes, please provide the following information (use separate sheet if necessary):

Vendor	Type of Sales	Contact Information	License Number(s)
			<u></u>
Will you be requesting a road as	nd/or sidewalk closure?	X No	

If yes, what toad(s) and/or sidewalk(s)? As in the past, our walk will be on sidewalks and our numbers modest enough so that we do not need streets or sidewalks closed\_\_\_\_\_\_

Please attach to application a copy of the order showing City of Columbia City Council approval. N.A.

Does your event include cooking or use of open flames? X No

If yes, please provide the Columbia Fire Department Special Events Permit Number:

Please attach to application a copy of the approved Columbia Fire Department Special Events Permit

Events that may pose increased responsibilities to the local law enforcement may be required to enlist the services of a professional security company. This will be determined by the Boone County Sheriff's Department and Boone County Commission. If necessary, have you hired a security company to handle security arrangements for this event? X No

If yes, please provide the following:

Security Company:\_\_\_\_

Contact Person Name and Position:\_\_\_\_\_\_ Phone:\_\_\_\_\_\_Email:\_\_\_\_\_

Will you be using portable toilets for your event? X No

\*\*Please note: portable toilets are not permitted on the Boone County Courthouse Plaza grounds. Please contact the City of Columbia for options.

If your event is such that requires insurance per the Boone County Courthouse Plaza Rules and Regulations, please provide a copy of acquired insurance plan.

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

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse Plaza grounds.

- 2. To abide by all rules and regulations as set forth in the Boone County Courthouse Plaza Rules and Regulations document updated July 11, 2013 and attached to this document.
- 3. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in tooms by the organizational use.
- 4. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
- 5. To conduct its use of Courthouse Plaza grounds in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
- 6. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.

 Organization Representative/Title:
 Mark Haim/Director

 Address:
 804-C E. Broadway, Columbia, MO 65201

 Phone Number:
 573-875-0539

 Date of Application:
 7/25/24

 Email Address:
 mail@midmopeaceworks.org

 Signature:
 Mack Address

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

# PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

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

ATTEST:

County Clerk

BOONE COUNTY, MISSOURI

County Commissioner

Mid-Missouri Peaceworks 804 E Broadway Ste C Columbia, MO 65201-4828 573-875-0539 MO TAX ID 13940538 4087 60-65/815 July 29 20 24 Pay to the Order of \_ 200 ound \$ 200 0 Por 1/1 indr T Statutes Dollars **Central Bank of Boone County** lamage bep. 9132 ero For, MP 10815008591 0014 601 Bull 4087 

### BOONE COUNTY TREASURER RECEIPT

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Boone County Treasurer

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Treasurer of Boone County

-2024 107

# **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI	August Session of the July Adjourned	<b>Term. 20</b> 24
County of Boone		
In the County Commission of said county, o	n the 15th day of	August 20 24

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

Now on this day, the County Commission of the County of Boone does hereby approve the application for the organizational use of the Boone County Courthouse Plaza by The District on September 7, 2024, from 8:30 am to 5:00 pm for Wellness Weekend.

Done this 15th day of August 2024.

ATTEST: non

Brianna L. Lennon Clerk of the County Commission

Kip Kendhick Presiding Commissioner

District I Commissioner

mino

Janet M Thompson District II Commissioner Kip Kendrick, Presiding Commissioner Justin Aldred, District I Commissioner Janet M. Thompson, District II Commissioner



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

# **Boone County Commission**

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA Roger B. Wilson

The undersigned organization hereby applies for a use permit to use the Boone County Courthouse Plaza as

follows: Organization: The District

Address: 11 S. 10th St

City: State: ZIP Code Columbia, MO 65201

Phone: 573-446-6816

Website: www.discoverthedistrict.com

Individual Requesting Use: Nikki Reese

Position in Organization: Events & Business Coordinator

Address: 11 S. 10th St

City: State: ZIP Code Columbia, MO 65201

Phone: 830-534-5921

\_Email: events@discoverthedistrict.com

Event: Wellness Weekend

Description of Use (ex. Concert, speaker, 5K): Wellness Weekend, yoga, tai chi other possibilities

Date(s) of Use: 9/7/24

Start Time of Setup: <u>A</u>M/PM 8:30 AM

Start Time of Event: AM/PM (If start times vary for multiple day events, please specify) 9:00 AM

End Time of Event: AM/PM (If end times vary for multiple day events, please specify) End Time of Cleanup: 5:00

### $\mathbf{PM}$

Emergency Contact During Event: Phone: 830-534-5921 Nikki Reese

Will this event be open to the public?  $\Box$  Yes  $\Box$  No

If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters: The District-social media, print ads, radio, tv

#### Updated 1/30/14

How many attendees (including volunteers) do you anticipate being at your event? Under 50

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

If you anticipate more than 1000 attendees (including volunteers), please provide the names and contact information of your crowd managers (1 per every 250 attendees):

Will the majority of attendees be under the age of 18?  $\Box$  Yes  $\Box$  No unsure

If yes, please note the number of adult supervisors in attendance: # adults per #minors Will you

need access to electricity?  $\Box$  Yes  $\Box x$  No

Will you be using amplifiers? 
Ves X No

Will you be serving food and/or non-alcoholic drinks? 
Yes X No

If yes, will you be selling food and/or non-alcoholic drinks? 
Yes 
No

If yes, please provide the following with copies of licenses attached to application:

Missouri Department of Revenue Sales Tax Number:

County Merchant's License Number:

City Temporary Business License Number:

Will you be serving alcoholic beverages?  $\Box$  Yes  $\Box$ X No

If yes, will you be selling alcoholic beverages?  $\Box$  Yes  $\Box X$  No

If yes, please provide the following with copies of licenses attached to application:

State Liquor License Number:

County Liquor License Number:

City Liquor License Number:

<sup>Updated 1/30/14</sup> Will you be selling non-food items? 🗆 Yes 🗆 XNo

If yes, please provide the following with copies of licenses attached to application:

Missouri Department of Revenue Sales Tax Number:

County Merchant's License Number:

City Temporary Business License Number:

Will outside vendors be selling food, beverages or non-food items at this event?  $\Box$  Yes  $\Box$ X No

If yes, please provide the following information (use separate sheet if necessary):

Vendor Type of Sales Contact Information License Number(s)

If yes, what road(s) and/or sidewalk(s)? no

Please attach to application a copy of the order showing City of Columbia City Council

approval. Does your event include cooking or use of open flames?  $\Box$  Yes  $\Box$ X No

If yes, please provide the Columbia Fire Department Special Events Permit Number:

Please attach to application a copy of the approved Columbia Fire Department Special Events Permit

Events that may pose increased responsibilities to the local law enforcement may be required to enlist the services of a professional security company. This will be determined by the Boone County Sheriff's Department and Boone County Commission. If necessary, have you hired a security company to handle security arrangements for this event?  $\Box$  Yes  $\Box$  No

If yes, please provide the following:

Security Company:

Contact Person Name and Position:

Phone: Email:

Will you be using portable toilets for your event? 
Yes 
Yes 
XNo

\*\*Please note: portable toilets are not permitted on the Boone County Courthouse Plaza grounds. Please contact the City of Columbia for options.

If your event is such that requires insurance per the Boone County Courthouse Plaza Rules and Regulations, please provide a copy of the acquired insurance plan.

Updated 1/30/14

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

Name/Organization: The District

Address: 11 S. 10th St

City: State: ZIP Code Columbia, MO 65201

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

- 1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse Plaza grounds.
- 2. To abide by all rules and regulations as set forth in the Boone County Courthouse Plaza Rules and Regulations document updated July 11, 2013 and attached to this document.
- 3. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
- 4. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
- 5. To conduct its use of Courthouse Plaza grounds in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
- 6. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.

Organization Representative/Title: Nikki Reese

Address: 11 S. 10th St.

Phone Number: 830-534-5921

Date of Application: 8.8.24

Email Address: events@discoverthedistrict.com

Signature: Nikki Reese

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

**PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA** The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST: BOONE COUNTY, MISSOURI

County Clerk County Commissioner

DATE:

Updated 1/30/14

2613 CHINALE) firstmidwest Downtown CID Poplar Bluff, Missouri 80-122/815 11 S. 10th St. Columbia, MO 65201 (573) 442-6816 8-8-2024 PAY TO THE ORDER OF \$ Bour 100.00 Jun th 0 0 60 0 d One od 100 a DOLLARS U 5 A.C ı. ť the AUTHORIZED SIGNATURE MEMO Wellness weekand

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