

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

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

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STATE OF MISSOURI }
County of Boone } ca.

August Session of the July Adjourned

Term. 20 24

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 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
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

392-2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 24

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 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:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August 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 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


Janet M. Thompson
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

07/30/24

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

**RQST
DATE**

15365

Capital Paving & Construction LLC

33-25JUL24

VNDR #

VENDOR NAME

BID #

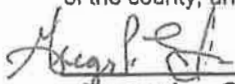
Ship to Dept #: 2041

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	\$1,279,847.09
2041	71202	10% Contingency	1	\$127,984.71	\$127,984.71
2040	71100	Overlay limestone chip seal section of Calvin Dr	1	\$119,951.26	\$119,951.26
2040	71100	10% Contingency	1	\$11,995.13	\$11,995.13
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL: 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



Prepared By

Auditor Approval

* *Approve Bill from to sign payment Docs*



CONTRACT AGREEMENT

THIS AGREEMENT, C000847, made and entered into by and between the County of Boone, Missouri through the Boone County Commission (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 subcontract for part of the services), of 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, 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 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)

**CAPITAL PAVING AND
CONSTRUCTION LLC**

BOONE COUNTY, MISSOURI

By: Boone County Commission

By  _____
CE6E84BE96A8452...

 _____
57400BED96434D4...

Kip Kendrick, Presiding Commissioner

Title Project Manager

APPROVED AS TO FORM:

ATTEST:

 _____
7D71DEAE89D74DD...

CJ Dykhous, County Counselor

 _____
D267E242BF8948C...

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.)

 _____
E3D6F2FD3CE04B1...

8/6/2024

2041 / 71202 - \$1,279,847.09
2040 / 71100 - \$119,951.26

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

August Session of the July Adjourned

Term. 20 24

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 attached Computer and Peripheral Surplus Disposal forms.

Done this 15th day of August 2024.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
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 Commission
FROM: David Eagle/ LaKendra McClendon
RE: Computer and Peripheral Surplus Disposal
DATE: 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

4.	22618	HP ELITEDESK 800 G3 PC WORKSTATION	HP ELITEDESK 800 G3	COUNTY CLERK	UNKNOWN	N/A
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

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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

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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 Oddl	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

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	N8213180FEEF5CV
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

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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 / Z240	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

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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

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	JOINT COMMUNICATION	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

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

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 3602I-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

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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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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	JOINT 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		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

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

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
430.	21394	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
431.	21405	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
432.	21416	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
433.	21414	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
434.	21256	PC WORKSTATION	HP Z240	911/JOINT COMM	UNKNOWN	N/A
435.	22241	TV	SHARP LC48LE653U	INFORMATION TECHNOLOGY	UNKNOWN	N/A
436.	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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Schedule of Fees

May 30, 2023

<http://mrcrecycling.net/>

Phone: (636) 223-0150

Midwest Recycling Center | R2 & RIOS Certified Electronics Recyclers

915 5th Street, Park Hills, MO 63601 – R2/RIOS Certified Facility.

3751 Old State Road M, Imperial, MO 63052 – R2/RIOS Certified Facility.

2000 E. 19th 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, LCD, and Plasma		\$20.00	each
LED/LCD Computer Monitors - FREE		\$0.00	each
CRT Computer Monitor		\$5.00	each
Refrigeration Recovery		PRICE	UNIT
Refrigeration Recovery (Freon) – i.e. freezer, refrigerator, 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		PRICE	UNIT
Smoke Detectors (Ionization type)		\$20.00	each
Smoke Detectors (Photoelectric type)		\$0.00	each
Lamp Recycling		PRICE	UNIT
Straight Linear Fluorescent		\$.33	Per Foot
U-Tube, Biax, Compact (CFL), Circular Fluorescent, Incandescent, Quartz, Halogen		\$1.23	Per Lamp
HID, Mercury, Metal Halide, Low-High Pressure Sodium, Shielded or Coated Lamps		\$3.19	Per Lamp
LED- Plastic Linear (no glass), Screw-In Base Lamps		\$1.39	Per Lamp
Ultraviolet (includes tanning bed lamps), Arc, Ignitron, Germicidal, Projection		\$7.85	Per Lamp
Broken/Crushed Fluorescent- Cannot Accept, refer to Mail order containers		N/A	
Broken/Crushed HID or Neon- Cannot Accept, refer to Mail order containers		N/A	
Ballast Management	Packaging Requirements	PRICE	UNIT
PCB Ballast	Not Accepted	N/A	
Non-PCB Ballast	Accepted (no fee)	\$0.00	lb.
Container Services		PRICE	UNIT
4 Foot Lamp Box, 8"x8"x48" (holds approx. 25 - T12, 64 - T8 or 125 - T5)		\$6.00	each
8 Foot Lamp Box, 7.5"x7.5"x96" (holds approx. 25 – T12 or 56 – T8)		\$9.00	each
Transportation for Lamp Recycling	PRICE	UNIT	COMMENTS
Transportation Charge Per Vehicle Stop Location	\$125.00	Per Pickup	For St. Louis, MO or Kansas City, MO local 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-Conforming Items			
PCB/PCB containing equipment/components, Hazardous Materials, Any type of liquid, Any type of cylinder or tank, Any type of radioactive materials/Exit Signs, Any contaminated materials/Biohazards.			
ADDITIONAL SERVICE FEES TO BE QUOTED IN ADVANCE FOR APPROVAL:			
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".

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/23/2024

FIXED ASSET TAG NUMBER: 00022926

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

COPY RECEIVED

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED


JAN 24 2024

REASON FOR DISPOSITION: REPLACEMENT

**BOONE COUNTY
AUDITOR**

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: PLANNING & ZONING SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

RECEIVED

JAN 11 2024

BOONE COUNTY
AUDITOR

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/08/2024

FIXED ASSET TAG NUMBER: 00022854

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: PROSECUTING ATTORNI SIGNATURE: 

COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

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NOV 15 2023

BOONE COUNTY AUDITOR

BOONE COUNTY

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: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: COUNTY CLERK SIGNATURE: 

COPY

COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836
(u)

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 9/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/14/2023 FIXED ASSET TAG NUMBER: 00022618

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: COUNTY CLERK SIGNATURE: *John Kelly*

COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05 G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITION AMOUNT 792.00
ORIGINAL FUNDING SOURCE 2731
ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024
DATE APPROVED 8/15/2024
SIGNATURE *[Signature]*

RECEIVED

NOV 28 2023

BOONE COUNTY AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/27/2023

FIXED ASSET TAG NUMBER: 00022627

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____



CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: COUNTY CLERK

SIGNATURE: Seth Kelley

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836

(2)

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

RECEIVED
DEC 04 2023
BOONE COUNTY
AUDITOR

BOONE COUNTY

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 OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COPY

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: COUNTY CLERK SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

RECEIVED

DEC 04 2023

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/01/2023

FIXED ASSET TAG NUMBER: 00022928

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____


CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: PLANNING & ZONING

SIGNATURE: 



AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 01/5/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

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 REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: *[Handwritten Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Handwritten Signature]*

DEC 05 2023

BOONE COUNTY
AUDITOR

BOONE COUNTY

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 INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 834.00

(u)

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

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 OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 834.00

(u)

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

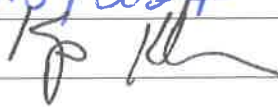
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/05/2023 FIXED ASSET TAG NUMBER: 00023012

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

DEC 05 2023

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/05/2023 FIXED ASSET TAG NUMBER: 00023010

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 834.00

(2)

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

RECEIVED

DEC 05 2023

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/05/2023 FIXED ASSET TAG NUMBER: 00022622

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

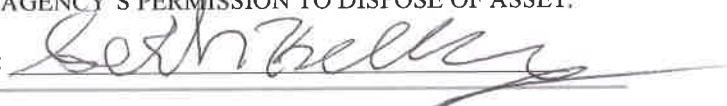
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 792.00

(a)

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

RECEIVED

DEC 08 2023

BOONE COUNTY
AUDITOR

BOONE COUNTY

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: _____

CO COPY

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: COMMUNITY CHILDREN'S SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 2160-3836

ORIGINAL ACQUISITION AMOUNT 106.70



ORIGINAL FUNDING SOURCE 2789, 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

RECEIVED

DEC 08 2023

BOONE COUNTY AUDITOR

BOONE COUNTY

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 OF DISPOSAL: _____

OTHER INFORMATION: _____




CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: COMMUNITY CHILDREN'S SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 2160-3836

ORIGINAL ACQUISITION AMOUNT 106.70

ORIGINAL FUNDING SOURCE 2789, 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

RECEIVED

DEC 04 2023

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/04/2023 FIXED ASSET TAG NUMBER: 00022617

DESCRIPTION: HP PROBOOK 640
LAPTOP NOTEBOOK

CC COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/06/18

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 1,068.91

(2)

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

DEC 18 2023

BOONE COUNTY

Request for Disposal/Transfer of County Property

BOONE COUNTY AUDITOR

Complete, sign, and return to Auditor's Office

Date: 12/18/2023

Fixed Asset Tag Number: 13497

Description of Asset: Scanner & open file folders (8 boxes)

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Whatever makes sense

Other Information (Serial number, etc.):

Condition of Asset: used

Reason for Disposition: not using

Location of Asset and Desired Date for Removal to Storage: Clerk Vault

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: 1131 Clerk

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 2-26-02

G/L Account for Proceeds 1190-3836

Original Acquisition Amount \$79.99

(2)

Original Funding Source 2731

Account Group 1603

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

BOONE COUNTY
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 06 2024

**BOONE COUNTY
AUDITOR**

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Serial #WCRNT97XX1TG2

Condition of Asset: outdated

Reason for Disposition: Trade in for new unit

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: Sheriff's

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 12/31/19

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 9,995.00

Original Funding Source 2731

Account Group 1603

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 394-2024

Date Approved 8/15/2024

Signature 

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

RECEIVED
JAN 05 2024
BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (3) wireless keyboards with wire plug ins with (3) wireless 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 *[Handwritten Signature]*

To be Completed by: AUDITOR
Original Acquisition Date N/A G/L Account for Proceeds 1190-3836
Original Acquisition Amount _____
Original Funding Source _____
Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____
Location within Department _____
Individual _____
_____ Trade _____ Auction _____ Sealed Bids
_____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature *[Handwritten Signature]*

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

RECEIVED
JAN 05 2024
BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (2) wireless keyboards with (2) wireless 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

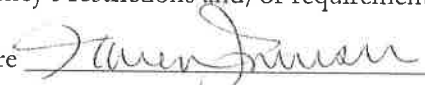
Was asset purchased with grant funding? YES NO

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 N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 05 2024

BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (1) keyboard tray *for Deskunit*

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

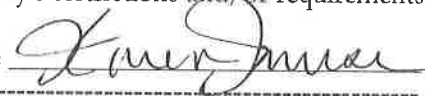
Was asset purchased with grant funding? YES NO

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 N/A

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (1) IN FOCUS LP630 Lamp

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: surplus

Other Information (Serial number, etc.): SP-LAMP-LP630

Condition of Asset: ?

Reason for Disposition: don't need

Location of Asset and Desired Date for Removal to Storage: Recorder of Deeds office

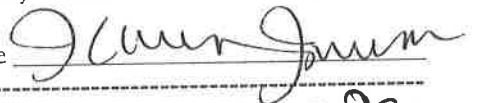
Was asset purchased with grant funding? YES NO

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 N/A

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

(u)

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 394-2024

Date Approved 8/15/2024

Signature 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/01/2024 FIXED ASSET TAG NUMBER: 00022914

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

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BOONE COUNTY
AUDITOR

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: DESIGN & CONSTRUCTION SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/09/2024

FIXED ASSET TAG NUMBER: 00022623

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUL 31 2024

OTHER INFORMATION: _____


BOONE COUNTY
AUDITOR
COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: CHILD SERVICES SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

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: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: CHILD SERVICES

SIGNATURE: 

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BOONE COUNTY
AUDITOR

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AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/08/2024 FIXED ASSET TAG NUMBER: 00022634

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

COPY

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

RECEIVED

REASON FOR DISPOSITION: REPLACEMENT

JUL 31 2024

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

**BOONE COUNTY
AUDITOR**

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

DEPARTMENT: ASSESSOR

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/09/2024

FIXED ASSET TAG NUMBER: 00022629

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

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**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

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: CHILD SERVICES

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/09/2024

FIXED ASSET TAG NUMBER: 00023008

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____


CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: ASSESSOR

SIGNATURE: 

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RECEIVED**

JUL 31 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/12/2024

FIXED ASSET TAG NUMBER: 00022620

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

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REQUESTED MEANS OF DISPOSAL: _____

JUL 31 2024

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

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: ASSESSOR

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER

394-2024

DATE APPROVED

8/15/2024

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/12/2024 FIXED ASSET TAG NUMBER: 00022635

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUL 31 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR


CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

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: ASSESSOR SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 3914-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/30/2024

FIXED ASSET TAG NUMBER: 00022862

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: PUBLIC ADMINISTRATOR SIGNATURE: 



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BOONE COUNTY
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AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/30/2024 FIXED ASSET TAG NUMBER: 00022857

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____


CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: PUBLIC ADMINISTRATOR SIGNATURE: [Signature]

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BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/30/2024 FIXED ASSET TAG NUMBER: 00022861

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: PUBLIC ADMINISTRATOR SIGNATURE: [Signature]



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JUL 31 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/30/2024

FIXED ASSET TAG NUMBER: 00022860

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 

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JUL 31 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 980.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/16/2024 FIXED ASSET TAG NUMBER: 00022636

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: ASSESSOR SIGNATURE: 

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BOONE COUNTY
AUDITOR

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AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/09/2024

FIXED ASSET TAG NUMBER: 00024004

DESCRIPTION: HP ELITEDESK 800 G4
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap in GC RM 123

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JUL 31 2024

BOONE COUNTY
AUDITOR

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

DEPARTMENT: SHERIFF

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2019/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 820.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

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 INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: PROSECUTING ATTORNI

SIGNATURE: _____

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JUL 31 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/12/10

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 884.76

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/24/2024

FIXED ASSET TAG NUMBER: 00019540

DESCRIPTION: HP E2311
MONITOR LCD 23 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

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JUL 31 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/30

G/L ACCOUNT FOR PROCEEDS 1190-3836-J

ORIGINAL ACQUISITION AMOUNT 193.21

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/30/2024

FIXED ASSET TAG NUMBER: 00019546

DESCRIPTION: HP E2311
MONITOR LCD 23 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: [Signature]

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JUL 31 2024

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/30

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 193.21

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/30/2024

FIXED ASSET TAG NUMBER: 00019547

DESCRIPTION: HP E2311
MONITOR LCD 23 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: *[Signature]*



JUL 31 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/30

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 193.21

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/16/2024 FIXED ASSET TAG NUMBER: 00019908

DESCRIPTION: HP P232
MONITOR LCD 23 INCH

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: AUDITOR SIGNATURE: 

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BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/02/26

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 138.32

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

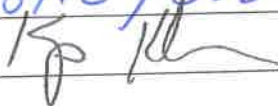
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/01/2024

FIXED ASSET TAG NUMBER: 00017229

DESCRIPTION: LENOVO G555
LAPTOP NOTEBOOK

RECEIVED

JUL 31 2024

BOONE COUNTY
AUDITOR

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____


CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: COUNTY CLERK

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2010/07/15

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 560.69

ORIGINAL FUNDING SOURCE 2786

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

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: 15451

Description of Asset: DIGITAL CAMERA W/P20 FLASH AND CAMERA BAG

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): CKYEV540H8680

Condition of Asset: LIKE NEW

Reason for Disposition: NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: ANGELA AYERS' OFFICE AT BCSO - 8/01/24

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: 2901 LEST SHERIFF OPERATIONS

Signature

Angela Ayers

To be Completed by: AUDITOR

Original Acquisition Date

AA < 1000

G/L Account for Proceeds

1190-3836 J

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

394-2024

Date Approved

8/15/2024

Signature

[Signature]

RECEIVED
JUL 30 2024
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021258

DESCRIPTION: HP Z240
PC WORKSTATION

 COPY

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

AUG 06 2024

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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3886 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021253

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

AUG 06 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024 FIXED ASSET TAG NUMBER: 00021241

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]

RECEIVED
AUG 06 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3856 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021242

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

AUG 06 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____



BOONE COUNTY
AUDITOR
COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021243

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

AUG 06 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

BOONE COUNTY
AUDITOR
COPY

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: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021244

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]



AUG 06 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836-J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021247

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

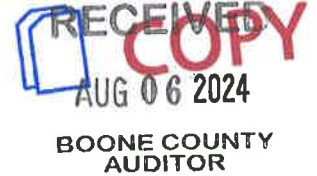
CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: 



AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021248

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

AUG 06 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR **COPY**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021249

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]

 COPY RECEIVED

AUG 06 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021262

DESCRIPTION: HP Z240
PC WORKSTATION

 COPY

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

AUG 06 2024

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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3856 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021281

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

AUG 06 2024

BOONE COUNTY
AUDITOR



COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021393

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]



AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021399

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

AUG 06 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 21400
~~0002140~~

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

AUG 06 2024

BOONE COUNTY
AUDITOR

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3856 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021401

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

AUG 06 2024

BOONE COUNTY
AUDITOR

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 JF

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021406

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

AUG 06 2024

**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT



DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA SIGNATURE: [Handwritten Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3856 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Handwritten Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024 FIXED ASSET TAG NUMBER: 00021411

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]

RECEIVED
AUG 06 2024
BOONE COUNTY
AUDITOR
COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021418

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

AUG 06 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA

SIGNATURE: 

BOONE COUNTY
AUDITOR
COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021419

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

AUG 06 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA SIGNATURE: 



AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2024

FIXED ASSET TAG NUMBER: 00021422

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: 

RECEIVED

AUG 06 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/23/2024 FIXED ASSET TAG NUMBER: 00021394

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED
JUL 23 2024

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA SIGNATURE: 

COPY
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/23/2024

FIXED ASSET TAG NUMBER: 00021405

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

JUL 23 2024

BOONE COUNTY
AUDITOR

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/23/2024

FIXED ASSET TAG NUMBER: 00021416

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA

SIGNATURE: _____

COPY
COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/23/2024

FIXED ASSET TAG NUMBER: 00021414

DESCRIPTION: HP Z240
PC WORKSTATION

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____


COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 *J*

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/23/2024

FIXED ASSET TAG NUMBER: 00021256

DESCRIPTION: HP Z240
PC WORKSTATION



REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

JUL 23 2024

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: 911/JOINT COMM OPERA

SIGNATURE:

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J-

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/16/2024 FIXED ASSET TAG NUMBER: 00022241

DESCRIPTION: SHARP LC48LE653U
TV

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

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: 

RECEIVED COPY
JUL 18 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/08/09 G/L ACCOUNT FOR PROCEEDS _____

ORIGINAL ACQUISITION AMOUNT 552.67

ORIGINAL FUNDING SOURCE 2761

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/23/2024

FIXED ASSET TAG NUMBER: 00021236

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: 

RECEIVED
JUL 23 2024
BOONE COUNTY
AUDITOR
COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 11 2024

BOONE COUNTY
AUDITOR

Date: 1/11/2024

Fixed Asset Tag Number: No Tag

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 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: 2010 - Assessment

Signature [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature [Handwritten Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01/29/2024

Fixed Asset Tag Number: No Tag

Description of Asset: HSM PAPER SHREDDER

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: USED

Reason for Disposition: NO LONGER USING

Location of Asset and Desired Date for Removal to Storage:

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: 1130 COUNTY CLERK

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

RECEIVED

JAN 31 2024

BOONE COUNTY
AUDITOR

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

Date: 06/20/2024

Fixed Asset Tag Number: 19847

Description of Asset: Iris Camera

RECEIVED

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

JUL 01 2024

Other Information (Serial number, etc.): 131898

**BOONE COUNTY
AUDITOR**

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? 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 - GF Sheriff Operations

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 1/22/15

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 2,750.00

Original Funding Source 2751

Account Group 1603

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 394-2824

Date Approved 8/15/2024

Signature 

BOONE COUNTY
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 Camera

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): 124218

Condition of Asset: Unknown

Reason for Disposition: No longer used/useful

Location of Asset and Desired Date for Removal to Storage: *Captain Leer's Office*

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 - GF Sheriff Operations

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 8/3/12

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 2,500.00

Original Funding Source 2744

Account Group 1604

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 394-2024

Date Approved 8/15/2024

Signature 

RECEIVED

JUL 01 2024

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/01/2024

FIXED ASSET TAG NUMBER: 00022915

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: DESIGN & CONSTRUCTIO

SIGNATURE: 

**COPY
RECEIVED**

JUL 31 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

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: 23156
 Description of Asset: Desktop PC / Z240
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 2UA85026HM
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED

JUL 22 2024
BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: Cindy Hamer

To be Completed by: AUDITOR
 Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J
 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 394-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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: 23157
 Description of Asset: Desktop PC / Z240
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 2UA85026HL
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
JUL 22 2024
 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: Cindy Sanchez

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J
 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 394-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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

Date: 05/15/2024 Fixed Asset Tag Number: 23134
Description of Asset: Tower PC / Z240
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 2UA8471HVD
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
MAY 16 2024
BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: Cindy Sanetti

To be Completed by: AUDITOR

Original Acquisition Date 12/14/18 G/L Acct for Proceeds 1190-3836 J
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 _____
Location within Department: _____
Individual: _____
 Trade Auction Sealed Bids
 Other Explain _____

Commission Order Number 394-2024
Date Approve: 8/15/2024
Signature [Signature]

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

Date: 05/15/2024 Fixed Asset Tag Number: 23135
 Description of Asset: Tower PC / Z240
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 2UA8471HVC
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
 Was Asset Purchased with Grant Funding? NO

RECEIVED
MAY 16 2024
 BOONE COUNTY
 AUDITOR

DEPARTMENT: 1230-Jury Services and Court Costs

SIGNATURE: Cindy Ganetti

To be Completed by: AUDITOR

Original Acquisition Date 12/14/18 G/L Acct for Proceeds 1190-3836 J
 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 _____
 Location within Department: _____
 Individual: _____
 Trade Auction Sealed Bids
 Other Explain _____

Commission Order Number 394-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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

Date: 05/15/2024 Fixed Asset Tag Number: 23136
Description of Asset: Tower PC / Z240
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 2UA8471HVF
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
MAY 16 2024
BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs

SIGNATURE:

Cindy Janets

To be Completed by: AUDITOR

Original Acquisition Date

12/14/18

G/L Acct for Proceeds

1190-3836 *J*

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 _____

Location within Department: _____

Individual: _____

Trade

Auction

Sealed Bids

Other

Explain _____

Commission Order Number

394-2024

Date Approve:

8/15/2024

Signature

[Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/11/2024

FIXED ASSET TAG NUMBER: 00018123

DESCRIPTION: LENOVO W530
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: GIS - COUNTY

SIGNATURE: [Signature]

COPY

RECEIVED

MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2012/09/14

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,390.39

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/24/2024

FIXED ASSET TAG NUMBER: 00022020

DESCRIPTION: DELL XPS 13 9360
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 14 2024

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

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: INFORMATION TECHNOL SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/05/08

G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 1,172.34

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

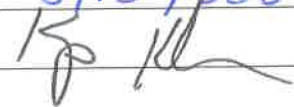
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/05/2024

FIXED ASSET TAG NUMBER: 00022838

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

APR 08 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

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

Date: 3/29/2024

Fixed Asset 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.):

Condition of Asset: FAIR - DISCOLORED

Reason for Disposition: NOT NEEDED

Location of Asset and Desired Date for Removal to Storage: Hearing Room 1 on 3rd Floor - Courthouse

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 Court Operations

Signature Cindy Sams

To be Completed by: AUDITOR

Original Acquisition Date 1/10/00 G/L Account for Proceeds 1190-3836 F

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

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APR 01 2024

**BOONE COUNTY
AUDITOR**

BOONE COUNTY
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

Reason for Disposition: Item no longer utilized

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



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APR 29 2024
BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date NA

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

BOONE COUNTY
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: TCS TTP-244 Plus Barcode printer

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): NA

Condition of Asset: Unknown

Reason for Disposition: Item no longer utilized

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

Original Acquisition Date NA

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

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APR 29 2024

**BOONE COUNTY
AUDITOR**

BOONE COUNTY
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: Dymo LabelWriter 400 Turbo

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): NA

Condition of Asset: Unknown

Reason for Disposition: Item no longer utilized

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

Original Acquisition Date N/A

G/L Account for Proceeds 1190-5836 J

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 394-2024

Date Approved 8/15/2024

Signature 

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APR 29 2024

**BOONE COUNTY
AUDITOR**

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

Date: 4-3-2024

Fixed Asset Tag Number: none

Description of Asset: 2 label printer, barcode reader, time clock, wiring

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Dymo model 93176 s/n 93176-2264177
TCS Auto model TTP-244Plus s/n 2443035381
Symbol barcode reader s/n YCEJ32
Amano model MTX-15 s/n 280293

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**BOONE COUNTY
AUDITOR**

Condition of Asset: working when removed from service, older units

Reason for Disposition: no longer used

Location of Asset and Desired Date for Removal to Storage: R&B Tom Bass (Ready for disposal)

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 N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group 4

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 394-2024 8/15/2024

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

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MAR 11 2024

**BOONE COUNTY
AUDITOR**

Date: 03/08/2024

Fixed Asset Tag Number: N/A

Description of Asset:

Various Media Equipment

Requested Means of Disposal:

Recycle/Trash

Other Information:

Condition of Asset:

Reason for Disposition:

ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: _____

SIGNATURE: _____

Cindy Banetti

To be Completed by: AUDITOR

Original Acquisition Date

N/A

G/L Acct for Proceeds

1190-3836 J

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

394-2024

Date Approve:

8/15/2024

Signature

[Signature]

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

Date: 03/08/2024

Fixed Asset Tag Number: 19081

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Description of Asset:

Touchscreen Controller /

MAR 11 2024

Requested Means of Disposal:

Recycle/Trash

**BOONE COUNTY
AUDITOR**

Other Information:

SERIAL NUMBER: NONE

Condition of Asset:

Reason for Disposition:

ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Cindy Janis

To be Completed by: AUDITOR

Original Acquisition Date

12/31/13

G/L Acct for Proceeds

1190-3836 J

Original Acquisition Amount

1,720.78

Original Funding Source

2782

Account Group

1604

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

349-2024

Date Approve:

8/15/2024

Signature

[Signature]

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

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Date: 03/07/2024 Fixed Asset Tag Number: 19058
Description of Asset: DVD Player / DBT-1713UPD
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: NONE
Condition of Asset:
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
Was Asset Purchased with Grant Funding? NO
DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Cindy Gantzi

MAR 11 2024
BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date < 1000 G/L Acct for Proceeds 1190-3836 J
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 349-2024
Date Approve: 8/15/2024
Signature [Signature]

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

Date: 03/07/2024 Fixed Asset Tag Number: 19070
 Description of Asset: Projector Lens /
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: NONE
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

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MAR 11 2024
 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Cindy Santos

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 3,571.43
 Original Funding Source 2782
 Account Group 1604

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 349-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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

Date: 03/07/2024 Fixed Asset Tag Number: 19069
 Description of Asset: Projector / 7200ANSI WUXGA
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: NONE
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
 Was Asset Purchased with Grant Funding? NO
 DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Cindy Samets

RECEIVED
MAR 11 2024
 BOONE COUNTY
 AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13 G/L Acct for Proceeds 1190-3835 J
 Original Acquisition Amount 10,389.61
 Original Funding Source 2782
 Account Group 1604

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 349-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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: 19066
 Description of Asset: Video Engine / DGE-2
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 9735375
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
 Was Asset Purchased with Grant Funding? NO

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MAR 11 2024
 BOONE COUNTY
 AUDITOR

DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Cindy Gamm

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13 G/L Acct for Proceeds 1190-3835 J
 Original Acquisition Amount 5,194.81
 Original Funding Source 2782
 Account Group 1604

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 349-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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: 19077
 Description of Asset: HD Video Annotation Processor / DVPHD-4
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 10906377
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
 Was Asset Purchased with Grant Funding? NO
 DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: *Cindy Gana*

RECEIVED
MAR 11 2024
 BOONE COUNTY
 AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13 G/L Acct for Proceeds 1190-3835 J
 Original Acquisition Amount 8,441.56
 Original Funding Source 2782
 Account Group 1604

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 349-2024
 Date Approve: 8/15/2024
 Signature *[Signature]*

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: 19078

Description of Asset:

Advanced Control Processor / CP3N

Requested Means of Disposal:

Recycle/Trash

Other Information:

SERIAL NUMBER: NONE

Condition of Asset:

Reason for Disposition:

ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 4061-Courthouse Expansion SIGNATURE:

Cindy Gault

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MAR 11 2024

**BOONE COUNTY
AUDITOR**

To be Completed by: AUDITOR

Original Acquisition Date

12/31/13

G/L Acct for Proceeds

1190-3836

J

Original Acquisition Amount

3441.56

Original Funding Source

2782

Account Group

1604

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

349-2024

Date Approve:

8/15/2024

Signature

KP

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: 19063

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Description of Asset:

Video Engine / DGE-2

MAR 11 2024

Requested Means of Disposal:

Recycle/Trash

BOONE COUNTY
Auditor

Other Information:

SERIAL NUMBER: 10830883

Condition of Asset:

Reason for Disposition:

ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 4061-Courthouse Expansion

SIGNATURE: Cindy Gentry

To be Completed by: AUDITOR

Original Acquisition Date

12/31/13

G/L Acct for Proceeds

1190-3835 F

Original Acquisition Amount

5,194.81

Original Funding Source

2782

Account Group

1604

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

349-2024

Date Approve:

8/15/2024

Signature

[Signature]

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: 19064
 Description of Asset: Video Engine / DGE-2
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 10831129
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
 Was Asset Purchased with Grant Funding? NO
 DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Cindy Harnt

RECEIVED
MAR 11 2024
 BOONE COUNTY
 AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13 G/L Acct for Proceeds 1190-3835 J
 Original Acquisition Amount 5,194.81
 Original Funding Source 2782
 Account Group 1604

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 349-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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: 19071
Description of Asset: Wireless Receiver / DS8800
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: NONE
Condition of Asset:
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
Was Asset Purchased with Grant Funding? NO
DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Cindy James

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MAR 11 2024

BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13 G/L Acct for Proceeds 1190-3836 JF
Original Acquisition Amount 3726.36
Original Funding Source 2782
Account Group 1604

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 349-2024
Date Approve: 8/15/2024
Signature [Signature]

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: 19079
 Description of Asset: Switch / CEN-SWPOE-16
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 10994998
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
 Was Asset Purchased with Grant Funding? NO
 DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Cindy Scantle

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MAR 11 2024
 BOONE COUNTY
 AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13 G/L Acct for Proceeds 1190-3836 F
 Original Acquisition Amount 1,720,78
 Original Funding Source 2782
 Account Group 1604

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 349-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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:** 19083
Description of Asset: Video Conferencing CODEC / RealPresence Group 500
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 8213180FEEF5CV
Condition of Asset:
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

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MAR 11 2024
 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Cindy Samra

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13 G/L Acct for Proceeds 1190-3835 J
 Original Acquisition Amount 12,982.49
 Original Funding Source 2782
 Account Group 1604

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 349-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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: 19072
 Description of Asset: Bi-Amp Server / <none>
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: NONE
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
 Was Asset Purchased with Grant Funding? NO
 DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Cindy Gant

RECEIVED
MAR 11 2024
 BOONE COUNTY
 AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13 G/L Acct for Proceeds 1190-5835 J
 Original Acquisition Amount 7,310.41
 Original Funding Source 2782
 Account Group 1604

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 349-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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: 19076
 Description of Asset: HD Media Distribution Switch / DM-MD16X16-RPS
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 10018827
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
 Was Asset Purchased with Grant Funding? NO
 DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: Cindy Ganett

RECEIVED
MAR 11 2024
 BOONE COUNTY
 AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13 G/L Acct for Proceeds 1190-3835 J
 Original Acquisition Amount 16,233.80
 Original Funding Source 2782
 Account Group 1604

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 319-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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: 19065
 Description of Asset: Video Engine / DGE-2
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 10830881
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
 Was Asset Purchased with Grant Funding? NO
 DEPARTMENT: 4061-Courthouse Expansion SIGNATURE: *Cindy Samuels*

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MAR 11 2024
 BOONE COUNTY
 AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13 G/L Acct for Proceeds 1190-3835
 Original Acquisition Amount 5,194.81
 Original Funding Source 2782
 Account Group 1604

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 349-2024

Date Approve: 8/15/2024

Signature *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/28/2024

FIXED ASSET TAG NUMBER: 00019676

DESCRIPTION: PANASONIC TOUGHBOOK CF54
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

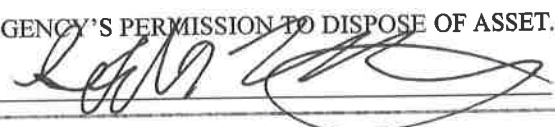
REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: ROAD & BRIDGE

SIGNATURE: _____



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APR 01 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/05/28

G/L ACCOUNT FOR PROCEEDS _____

ORIGINAL ACQUISITION AMOUNT 2,261.92

 **COPY**

2040-3836J

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 349-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/28/2024

FIXED ASSET TAG NUMBER: 00023028

DESCRIPTION: HP PRODESK 400 MINI G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 721.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 349-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Signature]*

COPY

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BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/28/2024

FIXED ASSET TAG NUMBER: 00023027

DESCRIPTION: HP PRODESK 400 MINI G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

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APR 01 2024
BC COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 721.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 349-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/28/2024

FIXED ASSET TAG NUMBER: 00023022

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

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APR 01 2024
BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 349-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/28/2024

FIXED ASSET TAG NUMBER: 00023015

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: _____

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**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 349-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/28/2024

FIXED ASSET TAG NUMBER: 00023024

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

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**BOONE COUNTY
AUDITOR**

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: *John Valley*

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 349-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/28/2024

FIXED ASSET TAG NUMBER: 00023020

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

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**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/28/2024

FIXED ASSET TAG NUMBER: 00023021

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

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APR 01 2024
BOONE COUNTY
AUDITOR



AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/28/2024

FIXED ASSET TAG NUMBER: 00023019

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

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APR 01 2024

**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/28/2024

FIXED ASSET TAG NUMBER: 00023016

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

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BOONE COUNTY
AUDITOR

COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

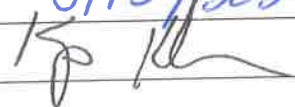
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/28/2024

FIXED ASSET TAG NUMBER: 00023018

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

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APR 01 2024

**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED


COPY

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: _____

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

DEPARTMENT: SHERIFF

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/26/2024

FIXED ASSET TAG NUMBER: 00022839

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 

COPY

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MAR 27 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/23/24

Fixed Asset Tag Number: 23132

Description of Asset: HP Z240 Desktop FTR Workstation

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): 2UA84419M1

Condition of Asset: USED

Reason for Disposition: NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: IT Supervisor's Office - 1st Floor Courthouse

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 Cindy James

To be Completed by: AUDITOR

Original Acquisition Date 12/14/18

G/L Account for Proceeds 1190-3836 J

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 _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature [Signature]

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BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/25/2024

Fixed Asset Tag Number: 18058

Description of Asset: HP Computer Screen

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Model# NM274A

Condition of Asset: Poor

Reason for Disposition: Doesn't Work

Location of Asset and Desired Date for Removal to Storage: JJC ASAP

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1242 - JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date <1000

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

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APR 29 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 04/05/2024

Fixed Asset Tag Number: 16459

Description of Asset: Green Office Chair

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Chair is old and broken. It is missing an arm.

Location of Asset and Desired Date for Removal to Storage: Circuit Clerk's 2nd Floor Conference Room by the door closest to the kitchen

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: 1221-Circuit Clerk's Office

Signature

Kaylee Puley

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

H:\CIRCUIT_CLERKS\CC Admin\Disposal of County Property send to HEATHER ACTON\Fixed Asset Disposal 2017.docx

Revised: September 2016

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APR 08 2024

BOONE COUNTY
AUDITOR

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

Date: 04/05/2024

Fixed Asset Tag Number:

Description of Asset: 2 Black Office Chairs

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Chairs are old. The seats are ripping and the arms are taped.

Location of Asset and Desired Date for Removal to Storage: Circuit Clerk's 2nd Floor Conference Room by the door closest to the kitchen

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: 1221-Circuit Clerk's Office

Signature: Kayla Tully

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-f

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 394-2024

Date Approved KP 8/15/2024

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APR 08 2024

BOONE COUNTY
AUDITOR

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: None

Description of Asset: PEACH COLORED FABRIC STACKING CHAIR

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APR 04 2024

**BOONE COUNTY
AUDITOR**

*Scanned
in*

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: FAIR-POOR

Reason for Disposition: NOT USED

Location of Asset and Desired Date for Removal to Storage: 3rd Floor Technology Room next to Ceremonial Courtroom. (down the long hall)

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 Cindy Sauer

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

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

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

Reason for Disposition: Roller wheel is broken

Location of Asset and Desired Date for Removal to Storage: Jail Sallyport

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: Sheriff/Damon Reynolds

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source h

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 394-2024

Date Approved 8/15/2024

Signature 

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MAR 13 2024

**BOONE COUNTY
AUDITOR**

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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.):

Condition of Asset: Poor - Fabric Torn

Reason for Disposition: Worn - Not Used

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? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1210 Court Operations

Signature Cindy Bauer

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

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APR 01 2024

BOONE COUNTY
AUDITOR

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

Date: 3/29/2024

Fixed Asset Tag Number: 10275

Description of Asset: Turquoise Task Chair

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: FAIR - DISCOLORED

Reason for Disposition: NOT NEEDED

Location of Asset and Desired Date for Removal to Storage: Hearing Room 1 on 3rd Floor - Courthouse

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 Court Operations

Signature Cindy James

To be Completed by: AUDITOR

Original Acquisition Date <1000

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

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APR 01 2024

**BOONE COUNTY
AUDITOR**

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

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MAR 11 2024

**BOONE COUNTY
AUDITOR**

Date: 03/08/2024 Fixed Asset Tag Number: <none>

Description of Asset: 22" LCD Monitor / L2206tm

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: CNC3150BKR

Condition of Asset:

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: _____ SIGNATURE: Cindy Bane

To be Completed by: AUDITOR

Original Acquisition Date NA G/L Acct for Proceeds 1190-3836 J

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 394-2024

Date Approve: 8/15/2024

Signature [Signature]

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

Date: 03/08/2024 Fixed Asset Tag Number: <none>
 Description of Asset: 22" LCD Monitor / L2206tm
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: CNC31109VZ
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT

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MAR 11 2024
 BOONE COUNTY
 AUDITOR

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: _____ SIGNATURE: Cindy Janet

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Acct for Proceeds 1190-3836 F
 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 394-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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

Date: 03/08/2024 Fixed Asset Tag Number: 18082
 Description of Asset: 22" LCD Monitor / LA2206wg
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: CNC222RPVP
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT

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 BOONE COUNTY
 AUDITOR

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs

SIGNATURE: Cindy Gamm

To be Completed by: AUDITOR

Original Acquisition Date < 1000 G/L Acct for Proceeds 1190-3836-F
 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 394-2024
 Date Approve: 8/15/2024
 Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/22/2024

FIXED ASSET TAG NUMBER: 00015608

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED

FEB 27 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2006/08/24

G/L ACCOUNT FOR PROCEEDS 1190-38.36 J

ORIGINAL ACQUISITION AMOUNT 227.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 01/15/2024

SIGNATURE 

BOONE COUNTY

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/Computer Equipment

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): See Attached List

Condition of Asset: Unsure

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: IT Supervisor's Office 1st Floor Courthouse

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 Cindy Sanets

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-5836 J

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 394-2024 8/15/2024

Signature [Signature]

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APR 23 2024
BOONE COUNTY
AUDITOR

**13th Judicial Circuit Court
Technology Services
Surplus Summary Listing**

Department Use Only				Auditors Use Only							
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up	Original Purchase Date	Original Cost	Original Funding Source	Transfer Confirmed	Asset Group	Receipt Info
Untagged	AV controller	Creston DM-RMC-SCALER-C	AV Room Controller	10443073	Y N						
Untagged	AV controller	Creston DM-RMC-SCALER-C	AV Room Controller	10443166	Y N						
Untagged	Audio Amplifier	Poweroft M500	Audio Amplifier	65844	Y N						
Untagged	AV integratio	crestron dm-bx-201-c	DM Computer Center	8385748	Y N						
Untagged	AV integratio	crestron dm-bx-201-c	DM Computer Center	201jhb10272	Y N						
Untagged	AV integratio	crestron dm-bx-201-c	DM Computer Center	201jhb09763	Y N						
Untagged	AV integratio	crestron dm-bx-201-c	DM Computer Center	7980257	Y N						
Untagged	AV integratio	crestron dm-bx-201-c	DM Computer Center	7429741	Y N						
Untagged	Media Receiver	Creston DM-RMC-100	Media Receiver	8068139	Y N						
Untagged	Media Receiver	Creston DM-RMC-100	Media Receiver	8068269	Y N						
Untagged	Media Receiver	Creston DM-RMC-100	Media Receiver	5187302	Y N						
Untagged	Media Receiver	Creston DM-RMC-100	Media Receiver	9162040	Y N						
Untagged	Video Receiver	Fanco HDbitText	1080p video receiver (X4)	NA	Y N						
Untagged	Headphone A	LiveWire Solutions HA204	headphone amp	NA	Y N						
Untagged	AV integratio	crestron dm-bx-201-c	DM Computer Center	8581726	Y N						
Untagged	Media control	crestron qm-rmc	media controller	NA	Y N						
Untagged	video scaler	crestron HD-SCALER	video scaler	10912444	Y N						
Untagged	assisted lister	TSI LT-82-01	assisted listening transmitter	PJ1110260001-1	Y N						
Untagged	video adapter	inogeni 4K2USB	hdmi to usb 3.0 adapter	NA	Y N						
Untagged	AV controller	Creston DM-RMC-SCALER-C	AV Room Controller	10443176	Y N						
Untagged	assisted lister	Listen Technologies LA-140GY	Stationary IR Radiator	C11A4010029	Y N						
Untagged	assisted lister	Listen Technologies LA-140GY	Stationary IR Radiator	C11A4010011	Y N						
Untagged	speakers	JBL Control 2P	6 pairs speakers	NA	Y N						
Untagged	microphone	SHURE MX418D/S	MICROPHONE (X3)	NA	Y N						
Untagged	Cables	Random	1 box random cables	NA	Y N						
					Y N						
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Department Signature: *Cindy Sanders*

Agency Signature:

13th Judicial Circuit Court
Technology Services
Surplus Summary Listing

Inventory Tag #	Category	Department Use Only				Auditors Use Only				Receipt Into	
		Make/Model	Description	Serial Number	Picked Up	Original Purchase Date	Original Cost	Original Funding Source	Transfer Confirmed		Asset Group
23132	WORK STATION	HP Z430 DESKTOP PC	WORKSTATION		Y						
	Audio/Visual	Monitor	Monitor	23.5" LED IPS Monitor	Y						
	Audio/Visual	Monitor	Monitor	23.5" LED IPS Monitor	Y						
	Audio/Visual	Extron 60-1271-12/DTP230	HDMI Switch	KCCREMETNSW2	Y						
	Audio/Visual	Creston	Digital Media Transmitter	8391411	Y						
	Audio/Visual	Creston	Digital Media Transmitter	8582547	Y						
	Audio/Visual	Creston	Digital Media Transmitter	5389101	Y						
	Audio/Visual	Digitool	HDMI Transmitter	2140867400933	Y						
	Audio/Visual	UBL Control 2P	Speaker	M201022267A	Y						
	Audio/Visual	UBL Control 2P	Speaker	M201022265A	Y						
					Y						
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Department Signature: *Cindy Savitt*

Agency Signature:

13th Judicial Circuit Court
 Technology Services
 Surplus Summary Listing

Department Use Only				Auditors Use Only							
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up	Original Purchase Date	Original Cost	Original Funding Source	Transfer Confirmed	Asset Group	Receipt Into
19073	Workstation	HP 2340 Gasketon	HP Workstation	21A84419M4	Y						
19074	Audio/Visual	EXTRON	WALI SPEAKER		Y						
19075	Audio/Visual	Extron 60-1271-12/DTP230	HDMI Switch	KCCREMETNSW2	Y						
	Audio/Visual	Creston	Digital Media Transmitter	8391411	Y						
	Audio/Visual	Creston	Digital Media Transmitter	8582547	Y						
	Audio/Visual	Creston	Digital Media Transmitter	5389101	Y						
	Audio/Visual	Digitool	HDMI Transmitter	2140867400933	Y						
	Audio/Visual	UBL Control 2P	Speaker	M201022267A	Y						
	Audio/Visual	UBL Control 2P	Speaker	M201022265A	Y						
					Y						
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Department Signature: *Cindy Savitt*

Agency Signature:

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2024

FIXED ASSET TAG NUMBER: 00022842

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: PURCHASING

SIGNATURE: 

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MAY 20 2024

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2024

FIXED ASSET TAG NUMBER: 00022841

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: *Seth Velt*

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MAY 20 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 980.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *Kj Kl*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2024

FIXED ASSET TAG NUMBER: 00022910

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: ROAD & BRIDGE SIGNATURE: 

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MAY 20 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2024

FIXED ASSET TAG NUMBER: 00022911

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

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REQUESTED MEANS OF DISPOSAL: _____

MAY 20 2024

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

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: ROAD & BRIDGE SIGNATURE: *Seth [Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Signature]*

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 Computer hardware like RAM, CPU, and wires that is unusable. One broken Ambir scanner non tagged item

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

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Other Information (Serial number, etc.):

MAY 20 2024

Condition of Asset: purchase date

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AUDITOR

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 N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

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, Explain:

Other Information (Serial number, etc.):

Condition of Asset: purchase date

Reason for Disposition: replacement/no longer needed

Location of Asset and Desired Date for Removal to Storage: asap - in gc rm 123

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1170 Information Technology

Signature



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MAY 20 2024
BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/30/2024

FIXED ASSET TAG NUMBER: 00021302

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: EMERGENCY MGMT OPE SIGNATURE: 

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MAY 01 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

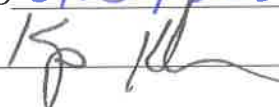
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/30/2024

FIXED ASSET TAG NUMBER: 00021261

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA

SIGNATURE: _____

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MAY 01 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/30/2024

FIXED ASSET TAG NUMBER: 00021268

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: 



MAY 01 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 1190-5836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/30/2024

FIXED ASSET TAG NUMBER: 00021407

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA

SIGNATURE: _____



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MAY 01 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 1190-3836 f

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/30/2024

FIXED ASSET TAG NUMBER: 00021410

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: 



MAY 01 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/11/2024

FIXED ASSET TAG NUMBER: 00021305

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

RECEIVED

APR 30 2024

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

 COPY

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate w/ 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

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

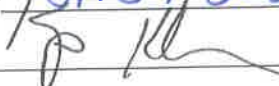
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/11/2024

FIXED ASSET TAG NUMBER: 00021295

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate w/ 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: 



APR 30 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/11/2024

FIXED ASSET TAG NUMBER: 00021321

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate w/ 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: 

COPY RECEIVED

APR 30 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/05/2024

FIXED ASSET TAG NUMBER: 00021343

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

RECEIVED

APR 30 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate w/ 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: EMERGENCY MGMT OPE SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

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: _____

APR 30 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDIT COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate w/ 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: EMERGENCY MGMT OPE SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/05/2024

FIXED ASSET TAG NUMBER: 00021339

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

RECEIVED

APR 30 2024

BOONE COUNTY
copy

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate w/ 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: EMERGENCY MGMT OPE SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

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: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap@ECC coordinate w/ 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: EMERGENCY MGMT OPE SIGNATURE: _____

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APR 30 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/05/2024

FIXED ASSET TAG NUMBER: 00021332

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

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APR 30 2024

REQUESTED MEANS OF DISPOSAL: _____

BOONE COUNTY
AUDITOR

OTHER INFORMATION: _____

90 COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap@ECC coordinate w/ 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: EMERGENCY MGMT OPE SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/25/2024

FIXED ASSET TAG NUMBER: 00021384

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP at 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: 911/JOINT COMM OPERA SIGNATURE: 

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APR 30 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 776.46

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/11/2024

FIXED ASSET TAG NUMBER: 00021294

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

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APR 30 2024

BOONE COUNTY
AUCTION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

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: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/13/2024

FIXED ASSET TAG NUMBER: 00021318

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: EMERGENCY MGMT OPE SIGNATURE: 

RECEIVED
MAY 14 2024
COPY
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/13/2024

FIXED ASSET TAG NUMBER: 00021320

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 14 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR
COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: EMERGENCY MGMT OPE

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/13/2024 FIXED ASSET TAG NUMBER: 00021322

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

RECEIVED

MAY 14 2024

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: EMERGENCY MGMT OPE SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/13/2024 FIXED ASSET TAG NUMBER: 00021324

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: EMERGENCY MGMT OPE SIGNATURE: 



AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

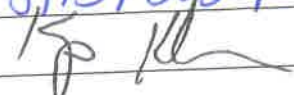
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/13/2024 FIXED ASSET TAG NUMBER: 00021327

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

RECEIVED

MAY 14 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: EMERGENCY MGMT OPE SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/13/2024

FIXED ASSET TAG NUMBER: 00021333

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

RECEIVED

MAY 14 2024

BOONE COUNTY
AUCTION

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: EMERGENCY MGMT OPE SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/13/2024 FIXED ASSET TAG NUMBER: 00021334

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 14 2024

OTHER INFORMATION: _____

BOONE COUNTY AUDITOR **COPY**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: EMERGENCY MGMT OPE SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3436 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/13/2024

FIXED ASSET TAG NUMBER: 00021340

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

RECEIVED

MAY 14 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP @ 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: EMERGENCY MGMT OPE SIGNATURE: 

COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/13/2024

FIXED ASSET TAG NUMBER: 00021347

RECEIVED

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

MAY 14 2024

REQUESTED MEANS OF DISPOSAL: _____

COPY


OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC Coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: EMERGENCY MGMT OPE SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

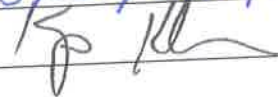
INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/13/2024 FIXED ASSET TAG NUMBER: 00021348

DESCRIPTION: HP PRODESK 600 MINI PC WORKSTATION

RECEIVED
MAY 14 2024
COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: EMERGENCY MGMT OPE SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836-f

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/20/2024

FIXED ASSET TAG NUMBER: 00021304

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP @ ECC coordiante 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: EMERGENCY MGMT OPE SIGNATURE: *Beth Boos*

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MAY 21 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-5836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/29/2024 FIXED ASSET TAG NUMBER: 00022916

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: ROAD & BRIDGE SIGNATURE: 

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MAY 14 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/29/2024 FIXED ASSET TAG NUMBER: 00022851

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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MAY 14 2024
BOONE COUNTY
AUDITOR

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

DEPARTMENT: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/29/2024

FIXED ASSET TAG NUMBER: 00022849

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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RECEIVED**

MAY 14 2024

**BOONE COUNTY
AUDITOR**

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

DEPARTMENT: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

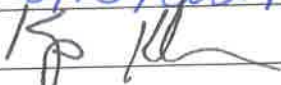
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/30/2024 FIXED ASSET TAG NUMBER: 00023462

DESCRIPTION: HP ELITEDESK 800 G4
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 14 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: AUDITOR SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2019/04/22

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 820.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/02/2024

FIXED ASSET TAG NUMBER: 00022850

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: [Signature]

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BOONE COUNTY
AUDITOR
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AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/10/2024

FIXED ASSET TAG NUMBER: 00022917

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: ROAD & BRIDGE SIGNATURE: 

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MAY 14 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/22/2024 FIXED ASSET TAG NUMBER: 00022638

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

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MAY 14 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

_____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

_____ TRADE _____ AUCTION _____ SEALED BIDS

_____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/07/2024

FIXED ASSET TAG NUMBER: 00022924

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

COPY

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

MAY 14 2024

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 DISPOSE OF ASSET.

DEPARTMENT: RECORDER SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2780

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024 FIXED ASSET TAG NUMBER: 00018203

DESCRIPTION: LEXMARK E360DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: COUNTY COUNSELOR O SIGNATURE: 

COPY

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MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2012/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 365.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394 2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/02/2024 FIXED ASSET TAG NUMBER: 00023216

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 



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MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2019/02/04

G/L ACCOUNT FOR PROCEEDS 2901-3836 *J*

ORIGINAL ACQUISITION AMOUNT 3,100.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/02/2024

FIXED ASSET TAG NUMBER: 00023631

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

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MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2019/10/04

G/L ACCOUNT FOR PROCEEDS 2901-3836 J

ORIGINAL ACQUISITION AMOUNT 3,400.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

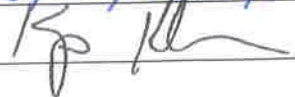
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394 2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property.

Complete, sign, and return to Auditor's Office

Date: 05/07/2024

Fixed Asset Tag Number:

Description of Asset: ONE CDW BOX FILLED WITH MISC COMPUTER HARDWARE AND SOFTWARE THAT IS UNUSABLE ON EQUIPMENT CURRENTLY KEPT BY IT

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: PURCHASE DATE

Reason for Disposition: REPLACEMENT/NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: ASAP - IN GC RM 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 N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

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MAY 14 2024

BOONE COUNTY
AUDITOR

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BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2024 FIXED ASSET TAG NUMBER: 00022965

DESCRIPTION: APPLE IPAD WIFI CELLULAR 32GB
TABLET I OS

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MAY 20 2024

BOONE COUNTY
AUDITOR

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: N/A DESTROYED BY I.T.

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

DEPARTMENT: ROAD & BRIDGE SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/20

G/L ACCOUNT FOR PROCEEDS 1170-3836 5

ORIGINAL ACQUISITION AMOUNT 459.99

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/05/2024 FIXED ASSET TAG NUMBER: 00022840

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

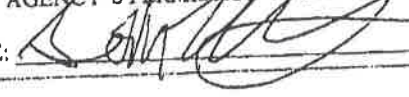
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 

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APR 08 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 **F**

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/15/2024

FIXED ASSET TAG NUMBER: 00016497

DESCRIPTION: IBM INFOPRINT 1767
PRINTER LASER COLOR

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

FEB 16 2024

OTHER INFORMATION: _____

BOONE COUNTY
SUCROS

CONDITION OF ASSET: PURCHASE DATE

COPY

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER WORKING

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: ASSESSOR

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2008/07/03

G/L ACCOUNT FOR PROCEEDS 2010-3836 F

ORIGINAL ACQUISITION AMOUNT 4,357.60

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

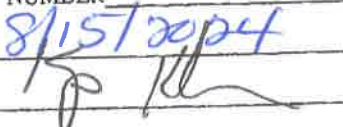
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/02/2024 FIXED ASSET TAG NUMBER: 00022701

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

90 COPY RECEIVED
MAY 14 2024

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/19

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,091.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

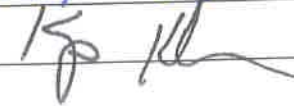
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/26/2024

FIXED ASSET TAG NUMBER: 00022702

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

COPY

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MAY 14 2024

BOONE COUNTY
AUCTION

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/19

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,091.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/16/2024

FIXED ASSET TAG NUMBER: 00022855

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 

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MAY 14 2024

BOONE COUNTY
AUDITOR
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AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 f

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

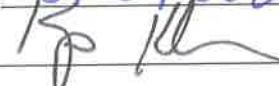
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/16/2024 FIXED ASSET TAG NUMBER: 00022848

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

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REQUESTED MEANS OF DISPOSAL: _____

MAY 14 2024

OTHER INFORMATION: _____

BOONE COUNTY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY
COPY

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: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/16/2024 FIXED ASSET TAG NUMBER: 00022853

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

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REQUESTED MEANS OF DISPOSAL: _____

MAY 14 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR
COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/18/2024

FIXED ASSET TAG NUMBER: 00022637

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: AUDITOR SIGNATURE: [Signature]

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MAY 14 2024

BOONE COUNTY
AUDITOR

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AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/18/2024 FIXED ASSET TAG NUMBER: 00022633

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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BOONE COUNTY
AUDITOR

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

DEPARTMENT: AUDITOR SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/18/2024 FIXED ASSET TAG NUMBER: 00022844

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 

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MAY 14 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/24/2024

FIXED ASSET TAG NUMBER: 00022843

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 

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MAY 14 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/24/2024

FIXED ASSET TAG NUMBER: 00022913

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: ROAD & BRIDGE SIGNATURE: 

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BOONE COUNTY
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AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/24/2024

FIXED ASSET TAG NUMBER: 00022918

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: ROAD & BRIDGE

SIGNATURE: _____



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BOONE COUNTY
COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/24/2024

FIXED ASSET TAG NUMBER: 00022919

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: ROAD & BRIDGE

SIGNATURE: _____

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BOONE COUNTY
AUDITOR

COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/25/2024

FIXED ASSET TAG NUMBER: 00022640

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: *Seth [Signature]*

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MAY 14 2024

BOONE COUNTY
AUDITOR
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AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/25/2024 FIXED ASSET TAG NUMBER: 00022845

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 

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MAY 14 2024
BOONE COUNTY AUDITOR

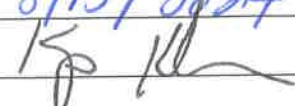
AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07 G/L ACCOUNT FOR PROCEEDS 1190-3836 J
ORIGINAL ACQUISITION AMOUNT 797.00
ORIGINAL FUNDING SOURCE 2731
ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024
DATE APPROVED 8/15/2024
SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/23/24

Fixed Asset Tag Number: 19073

Description of Asset: INNOVOX WALL SPEAKER

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): 1

Condition of Asset: USED

Reason for Disposition: NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: IT Supervisor's Office - 1st Floor Courthouse

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 Cindy Danna

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13 G/L Account for Proceeds 1190-3835 J

Original Acquisition Amount 5,071.43

Original Funding Source 2782

Account Group 1604

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

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APR 23 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/23/24

Fixed Asset Tag Number: 19074

Description of Asset: INNOVOX WALL SPEAKER

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): 1

Condition of Asset: USED

Reason for Disposition: NO LONGER NEEDED

Location of Asset and Desired Date for Removal to Storage: IT Supervisor's Office - 1st Floor Courthouse

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 Cindy Davis

To be Completed by: AUDITOR

Original Acquisition Date 12/31/13

G/L Account for Proceeds 1190-3835 J

Original Acquisition Amount 5,071.43

Original Funding Source 2782

Account Group 1604

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 394-2024

Date Approved 8/15/2024

Signature KP

RECEIVED
APR 23 2024
BOONE COUNTY
AUDITOR

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

Date: 05/15/2024 Fixed Asset Tag Number: 18177
 Description of Asset: Desktop PC / Z220 SFF
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 2UA2421M5H
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

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 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE:

Cindy Jones

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J
 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 394-2024
 Date Approve: 8/15/2024
 Signature _____

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

Date: 05/15/2024 Fixed Asset Tag Number: 22465
 Description of Asset: 16" Notebook Computer / ProBook 650 G2
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 5CG80422DY
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
MAY 16 2024
 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 2860-Circuit Clerk's Office Garnishment Fee

SIGNATURE: *Cindy Sauer*

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 *J*
 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 394-2024
 Date Approve: 8/15/2024
 Signature *[Signature]*

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

Date: 05/15/2024 Fixed Asset Tag Number: 22467
Description of Asset: 16" Notebook Computer / ProBook 650 G2
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 5CG80422LF
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

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MAY 16 2024
BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 2860-Circuit Clerk's Office Garnishment Fee SIGNATURE: *Cindy Janitz*

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J
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 394-2024
Date Approve: 8/15/2024
Signature *[Signature]*

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

Date: 05/15/2024 Fixed Asset Tag Number: 24047

Description of Asset: 15" Notebook Computer / ProBook 650 G5

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 5CG9493R8D

Condition of Asset: OUTDATED

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

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MAY 16 2024

BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1242-Juvenile Justice Center SIGNATURE: Cindy Gentry

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J

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 394-2024

Date Approve: 5/15/2024

Signature Kp [Signature]

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

Date: 05/15/2024 Fixed Asset Tag Number: 24044
 Description of Asset: 15" Notebook Computer / ProBook 650 G5
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 5CG9493R88
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
MAY 16 2024
 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO
 DEPARTMENT: 1242-Juvenile Justice Center SIGNATURE: *Cindy James*

To be Completed by: AUDITOR
 Original Acquisition Date < 1000 G/L Acct for Proceeds 1190-3836 *J*
 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 394-2024
 Date Approve: 8/15/2024
 Signature *[Signature]*

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

Date: 05/15/2024 Fixed Asset Tag Number: 23646
 Description of Asset: Tower PC / Z2G4T
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: MXL931220T
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

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MAY 16 2024
 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: Cindy James

To be Completed by: AUDITOR
 Original Acquisition Date 8/23/19 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 1,245.03
 Original Funding Source 2731
 Account Group 1603

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 394-2024
 Date Approve: 5/15/2024
 Signature [Signature]

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

RECEIVED

Date: 05/15/2024 Fixed Asset Tag Number: 23133

Description of Asset: Tower PC / Z240

MAY 16 2024

Requested Means of Disposal: Recycle/Trash

**BOONE COUNTY
AUDITOR**

Other Information: SERIAL NUMBER: 2UA8471HVB

Condition of Asset: **OUTDATED**

Reason for Disposition: ROUTINE REPLACEMENT

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: Cindy Gant

To be Completed by: AUDITOR
Original Acquisition Date 12/14/18 G/L Acct for Proceeds 1190-3836 J
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 _____
Location within Department: _____
Individual: _____
 Trade Auction Sealed Bids
 Other Explain _____

Commission Order Number 394-2024
Date Approve: 8/15/2024
Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023

FIXED ASSET TAG NUMBER: 00022399

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR
COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023

FIXED ASSET TAG NUMBER: 00022401

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap ECC, Contact Beth Boos to Coordinate 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: 

MAR 12 2024
BOONE COUNTY
AUDITOR
COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023

FIXED ASSET TAG NUMBER: 00022402

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

MAR 12 2024

BOONE COUNTY
AUDITOR

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/19/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023

FIXED ASSET TAG NUMBER: 00022398

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

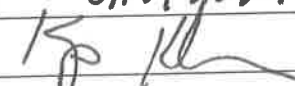
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023

FIXED ASSET TAG NUMBER: 00022397

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COPY

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023 FIXED ASSET TAG NUMBER: 00022393

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 01/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023

FIXED ASSET TAG NUMBER: 00022392

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____


BOONE COUNTY
AUDITOR
COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023

FIXED ASSET TAG NUMBER: 00022400

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COPY

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2761-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 05 2024

BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: misc. cords

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 *[Signature]*

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JAN 05 2024
BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (1) EPSON TMU-675 receipt printer

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: surplus

Other Information (Serial number, etc.): HEBUF002250

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

Janeen J...

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature *KP*

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JAN 05 2024
BOONE COUNTY
AUDITOR

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 *Karen Jurek*

To be Completed by: AUDITOR

Original Acquisition Date 5-21-93

G/L Account for Proceeds 1190-3836

Original Acquisition Amount \$322.20

Original Funding Source 2731

Account Group 1602

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 394-2024

Date Approved 8/15/2024

Signature *KP*

BOONE COUNTY
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

MAR 04 2024

**BOONE COUNTY
AUDITOR**

Description of Asset: 2 PINK COMPUTER CHAIRS

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: ANY TYPE OF DISPOSAL ACCEPTABLE

Other Information (Serial number, etc.): N/A

Condition of Asset: BOTH ARE OLD BUT IN GOOD CONDITION

Reason for Disposition: REPLACING CHAIRS FOR JUDGES IN COURTROOMS

Location of Asset and Desired Date for Removal to Storage: LAW LIBRARY 2/29/24

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1210 CIRCUIT COURT

Signature Cindy James

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source 6

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

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: None

Description of Asset: TURQUOIS STACKING CHAIR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

RECEIVED

Other Information (Serial number, etc.):

MAR 07 2024

Condition of Asset: FAIR-POOR

**BOONE COUNTY
AUDITOR**

Reason for Disposition: NOT USED

Location of Asset and Desired Date for Removal to Storage: 3rd Floor Jury Deliberation Room next to Ceremonial Courtroom. (down the long hall)

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 Cindy Hanna

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount J

Original Funding Source J

Account Group J

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 394-2024

Date Approved 8/15/2024

Signature KP

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: None

Description of Asset: PEACH COLORED FABRIC STACKING CHAIR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: FAIR-POOR

Reason for Disposition: NOT USED

Location of Asset and Desired Date for Removal to Storage: 3rd Floor Technology Room next to Ceremonial Courtroom. (down the long hall)

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 Cindy Sauer

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

RECEIVED

MAR 07 2024

**BOONE COUNTY
AUDITOR**

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: 10214

Description of Asset: TASK/DESK CHAIR

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: FAIR-POOR

Reason for Disposition: NOT USED

Location of Asset and Desired Date for Removal to Storage: 3rd Floor Jury Deliberation Room next to Ceremonial Courtroom. (down the long hall)

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 Cindy Sanchez

To be Completed by: AUDITOR

Original Acquisition Date 6/30/95 G/L Account for Proceeds 1190-38365

Original Acquisition Amount 194.00

Original Funding Source 2782

Account Group 1602

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 394-2021

Date Approved 8/5/2024

Signature [Signature]

RECEIVED

MAR 07 2024

**BOONE COUNTY
AUDITOR**

RECEIVED

FEB 29 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

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 Ann Ch #5666

To be Completed by: AUDITOR

Original Acquisition Date 6-10-99

G/L Account for Proceeds

Original Acquisition Amount \$419.86

Original Funding Source 2252

Account Group 1602

Already Retired
11-5-09 @

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
DEC 08 2023

BOONE COUNTY
AUDITOR

Date: 12/7/2023

Fixed Asset Tag Number: 11682

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

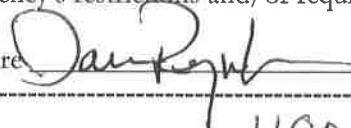
Was asset purchased with grant funding? YES NO

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: Sheriff/Damon Reynolds

Signature



To be Completed by: AUDITOR

Original Acquisition Date 7-23-98

G/L Account for Proceeds 1190-3836

Original Acquisition Amount \$533.29

(n)

Original Funding Source 2731

Account Group 1602

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 394-2024

Date Approved 8/15/2024

Signature 

RECEIVED

FEB 29 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

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 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 Andra Cole #5666

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature [Signature]

13th Judicial Circuit Court
 Technology Services
 Surplus Summary Listing

Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up	Department Use Only				Auditors Use Only			
						Original Funding Source	Original Cost	Original Purchase Date	Transfer Confirmed	Asset Group	Receipt Into		
19059	Workstation	HP Z240 Desktop	HP Z240 Desktop	211AR4410M14	Y								
	Audio/Visual	HP Z240 Desktop	HP Z240 Desktop		Y								
	Audio/Visual	HP Z240 Desktop	HP Z240 Desktop		Y								
	Audio/Visual	HP Z240 Desktop	HP Z240 Desktop		Y								
	Audio/Visual	Extron 60-1271-12/DTP230	HDMI Switch	KCCREMETNSW2	Y								
	Audio/Visual	Crestron	Digital Media Transmitter	8391411	Y								
	Audio/Visual	Crestron	Digital Media Transmitter	8582547	Y								
	Audio/Visual	Crestron	Digital Media Transmitter	5389101	Y								
	Audio/Visual	Digitool	HDMI Transmitter	2140867400933	Y								
	Audio/Visual	UBL Control 2P	Speaker	M201022267A	Y								
	Audio/Visual	UBL Control 2P	Speaker	M201022265A	Y								
					Y								
					Y								
					Y								
					Y								
					Y								
					Y								
					Y								
					Y								
					Y								
					Y								
					Y								
					Y								
					Y								
					Y								
					Y								

Department Signature: *Cindy Savitt* Agency Signature:

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/15/2024

FIXED ASSET TAG NUMBER: 00016497

DESCRIPTION: IBM INFOPRINT 1767
PRINTER LASER COLOR

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

FEB 16 2024

OTHER INFORMATION: _____

BOONE COUNTY
SHERIFF

CONDITION OF ASSET: PURCHASE DATE

COPY

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER WORKING

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: ASSESSOR

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2008/07/03

G/L ACCOUNT FOR PROCEEDS 2010-3836 F

ORIGINAL ACQUISITION AMOUNT 4,357.60

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

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 Genuine PCI Toner Cartridge that is unusable

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: purchase date

Reason for Disposition: replacement/no longer needed

Location of Asset and Desired Date for Removal to Storage: asap in gc rm 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 N/A

G/L Account for Proceeds 1190-3836 F

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 394-2024

Date Approved 8/15/2024

Signature Kp [Signature]

RECEIVED

MAY 14 2024

BOONE COUNTY
AUDITOR

COPY

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2024

FIXED ASSET TAG NUMBER: 00021238

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

JUL 15 2024

**BOONE COUNTY
AUDITOR**

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate wjth 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: 911/JOINT COMM OPERA

SIGNATURE: _____

[Handwritten Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 f

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 399-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Handwritten Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2024 FIXED ASSET TAG NUMBER: 00021239

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

JUL 15 2024
BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 F

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2024

FIXED ASSET TAG NUMBER: 00021259

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

JUL 15 2024

BOONE COUNTY
AUDITOR
COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3856 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2024

FIXED ASSET TAG NUMBER: 00021260

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA

SIGNATURE: _____



COPY
RECEIVED

JUL 15 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-5836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE  _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2024

FIXED ASSET TAG NUMBER: 00021265

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

JUL 15 2024

BOONE COUNTY
AUDITOR
COPY

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2024

FIXED ASSET TAG NUMBER: 00021392

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

JUL 15 2024

**BOONE COUNTY
AUDITOR
COPY**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2024

FIXED ASSET TAG NUMBER: 00021396

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

JUL 15 2024

**BOONE COUNTY
AUDITOR**

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2024

FIXED ASSET TAG NUMBER: 00021398

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUL 15 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR


CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2024

FIXED ASSET TAG NUMBER: 00021404

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: 

RECEIVED
COPY
JUL 15 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024 8/19/2024

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2024

FIXED ASSET TAG NUMBER: 00021420

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

JUL 15 2024

**BOONE COUNTY
AUDITOR
COPY**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3856 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/08/2024

FIXED ASSET TAG NUMBER: 00025468

DESCRIPTION: HP P34HC G4
MONITOR LCD 34 INCH WIDE

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

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: 911/JOINT COMM OPERA SIGNATURE: 

RECEIVED

JUL 08 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00 N/A

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE _____

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/09/2024

FIXED ASSET TAG NUMBER: 00021235

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA

SIGNATURE: _____



RECEIVED
JUL 09 2024
BOONE COUNTY
AUDITOR
COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS

2700-3836J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/09/2024

FIXED ASSET TAG NUMBER: 00021245

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUL 09 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

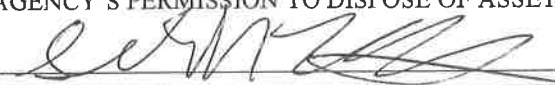
REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

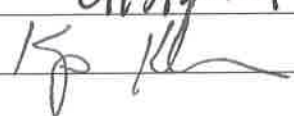
 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/09/2024

FIXED ASSET TAG NUMBER: 00021263

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

JUL 09 2024

**BOONE COUNTY
AUDITOR**

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP @ 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-5836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/09/2024

FIXED ASSET TAG NUMBER: 00021386

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

JUL 09 2024

**BOONE COUNTY
AUDITOR**

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP @ 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: 911/JOINT COMM OPERA

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS

2703-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

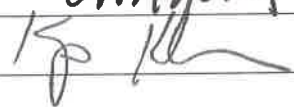
TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/09/2024

FIXED ASSET TAG NUMBER: 00021389

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUL 09 2024

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS

2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/09/2024 FIXED ASSET TAG NUMBER: 00021395

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: 

RECEIVED
JUL 09 2024
COPY
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/03/2024

FIXED ASSET TAG NUMBER: 00020233

DESCRIPTION: HP Z640
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUN 24 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

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: PLANNING & ZONING SIGNATURE: *Seth Zell*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 f

ORIGINAL ACQUISITION AMOUNT 3,365.25

ORIGINAL FUNDING SOURCE 2731

COPY

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *Kp Kl*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/21/2024

FIXED ASSET TAG NUMBER: 00023026

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: TREASURER

SIGNATURE: 

RECEIVED

JUN 24 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 *J*

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00020185

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

COPY RECEIVED

MAY 14 2024

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 294-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00020184

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

**COPY
RECEIVED**

MAY 14 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024 FIXED ASSET TAG NUMBER: 00020200

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

**COPY
RECEIVED**

MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

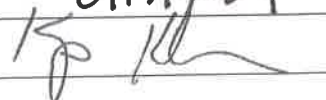
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024 FIXED ASSET TAG NUMBER: 00020199

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT


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

**COPY
RECEIVED**

MAY 14 2024

**BOONE COUNTY
AUDITOR**

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024 FIXED ASSET TAG NUMBER: 00020189

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: _____

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: 

RECEIVED

MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00020193

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

**COPY
RECEIVED**

MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

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: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

COPY
RECEIVED

MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00020195

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

COPY

RECEIVED

MAY 14 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024 FIXED ASSET TAG NUMBER: 00020196

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

COPY

RECEIVED

MAY 14 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00020198

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: _____

COPY

RECEIVED

MAY 14 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00020187

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

COPY

RECEIVED

MAY 14 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00020197

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: _____

COPY
RECEIVED

MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00020191

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

**COPY
RECEIVED**

MAY 14 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00020190

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

**COPY
RECEIVED**

MAY 14 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/07/2024

FIXED ASSET TAG NUMBER: 00021496

DESCRIPTION: CISCO 36021-B-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: _____

**COPY
RECEIVED**

MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/03/23

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 968.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/07/2024 FIXED ASSET TAG NUMBER: 00021497

DESCRIPTION: CISCO 3602I-B-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

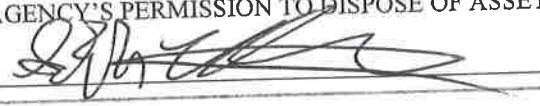
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

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COPY
MAY 14 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/03/23

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 968.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/07/2024

FIXED ASSET TAG NUMBER: 00021494

DESCRIPTION: CISCO 3602I-B-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____


CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED
MAY 14 2024
BOONE COUNTY
AUDITOR
COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2017/03/23

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 968.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

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 OF DISPOSAL: _____

MAY 14 2024

OTHER INFORMATION: _____

COPY
BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/03/23

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 968.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00019579

DESCRIPTION: CISCO 3602E-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

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MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/03/26

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 861.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00019580

DESCRIPTION: CISCO 3602E-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

RECEIVED
MAY 14 2024
BOONE COUNTY
AUDITOR
COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2015/03/26

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 861.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/18/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00019583

DESCRIPTION: CISCO 3602E-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

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BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/03/26

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 861.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00019581

DESCRIPTION: CISCO 3602E-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

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RECEIVED**

MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/03/26

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 861.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/07/2024

FIXED ASSET TAG NUMBER: 00019582

DESCRIPTION: CISCO 3602E-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: SHERIFF

SIGNATURE: 

**COPY
RECEIVED**

MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/03/26

G/L ACCOUNT FOR PROCEEDS 1190-3836 3

ORIGINAL ACQUISITION AMOUNT 861.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/19/2024

SIGNATURE 

BOONE COUNTY

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 INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: _____

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MAY 14 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/03/23

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 968.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 344-2024

DATE APPROVED 8/6/2024

SIGNATURE _____

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 Computer)

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): HP PRODESK 600 S/N: MXL9435POK (S/N: 0012 in asset management)

Condition of Asset: USED

Reason for Disposition: Replaced


Location of Asset and Desired Date for Removal to Storage: BCSO Admin Building IT 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: 2151 - GF Sheriff's Operations

Signature 

To be Completed by: AUDITOR

Original Acquisition Date <1000

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 Name _____ Number _____

Location within Department _____

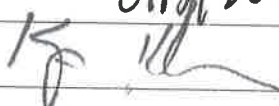
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature 

RECEIVED

APR 16 2024

BOONE COUNTY
AUDITOR

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: 19846

Description of Asset: Fingerprint Scanner

Requested Means of Disposal: Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): MORPHOS Model TP5300AED S/N: AEV075100955

Condition of Asset: USED

Reason for Disposition: Replaced

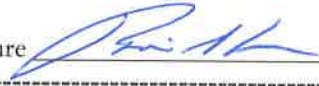
Location of Asset and Desired Date for Removal to Storage: BCSO Admin Building IT Office

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: 2151 - GF Sheriff's Operations

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 12/22/15

G/L Account for Proceeds 1190-3835 J

Original Acquisition Amount 15,540.00

Original Funding Source 2751

Account Group 1603

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 394-2024

Date Approved 8/15/2024

Signature 

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APR 16 2024

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2024

FIXED ASSET TAG NUMBER: 00023633

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: _____

**COPY
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JUN 03 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2019/10/04

G/L ACCOUNT FOR PROCEEDS 2901-3836 J

ORIGINAL ACQUISITION AMOUNT 3,400.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER

394-2024

DATE APPROVED

8/15/2024

SIGNATURE

[Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2024

FIXED ASSET TAG NUMBER: 00023632

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 



AUDITOR

ORIGINAL ACQUISITION DATE 2019/10/04

G/L ACCOUNT FOR PROCEEDS 2901-3836 *J*

ORIGINAL ACQUISITION AMOUNT 3,400.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2024

FIXED ASSET TAG NUMBER: 00023217

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

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REQUESTED MEANS OF DISPOSAL: _____

JUN 03 2024

OTHER INFORMATION: _____

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BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2019/02/04

G/L ACCOUNT FOR PROCEEDS 2901-3836 J

ORIGINAL ACQUISITION AMOUNT 3,100.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2024

FIXED ASSET TAG NUMBER: 00023215

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED
JUN 03 2024
COPY
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2019/02/04

G/L ACCOUNT FOR PROCEEDS 2901-5836 J

ORIGINAL ACQUISITION AMOUNT 3,100.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2024

FIXED ASSET TAG NUMBER: 00023208

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED

JUN 03 2024

BOONE COUNTY
AUDITOR

COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2019/02/04

G/L ACCOUNT FOR PROCEEDS 2901-3836 J

ORIGINAL ACQUISITION AMOUNT 3,100.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/21/2024

FIXED ASSET TAG NUMBER: 00020192

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUN 03 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASE DATE

COPY

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: INFORMATION TECHNOL SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/21/2024

FIXED ASSET TAG NUMBER: 00020201

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUN 03 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASE DATE

COPY

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: INFORMATION TECHNOL SIGNATURE: *Jeth Kelly*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 3942024

DATE APPROVED 8/15/2024

SIGNATURE *Kp*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00020186

DESCRIPTION: CISCO 3602I-A-K9
ACCESS POINT

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 14 2024

OTHER INFORMATION: _____

COPY
BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/06/2024

FIXED ASSET TAG NUMBER: 00020188

DESCRIPTION: CISCO 36021-A-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

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

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: INFORMATION TECHNOL

SIGNATURE: 

**COPY
RECEIVED**

MAY 14 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS

1190-3836 J

ORIGINAL ACQUISITION AMOUNT 921.20

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

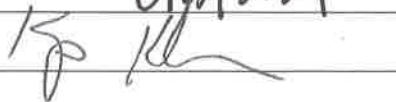
COMMISSION ORDER NUMBER

3942024

DATE APPROVED

8/15/2024

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/05/2024

FIXED ASSET TAG NUMBER: 00022840

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 

COPY RECEIVED

APR 08 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/05/2024

FIXED ASSET TAG NUMBER: 00022838

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

APR 08 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: PROSECUTING ATTORNI SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2024

FIXED ASSET TAG NUMBER: 00022274

DESCRIPTION: DELL T1700
PC WORKSTATION

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MAY 20 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

COPY

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/27

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 779.90

ORIGINAL FUNDING SOURCE 2761

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/22/2024

FIXED ASSET TAG NUMBER: 00022638

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

MAY 14 2024

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 DISPOSE OF ASSET.

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/29/2024

FIXED ASSET TAG NUMBER: 00021375

RECEIVED

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

APR 30 2024

BOONE COUNTY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS

490-3836 J

ORIGINAL ACQUISITION AMOUNT 776.46

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

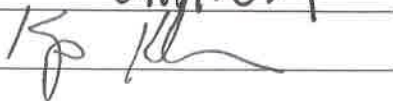
COMMISSION ORDER NUMBER

394-2024

DATE APPROVED

8/15/2024

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/29/2024

FIXED ASSET TAG NUMBER: 00021376

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

RECEIVED

APR 30 2024

BOONE COUNTY
MISSOURI

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____


CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 776.46

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/02/2024

FIXED ASSET TAG NUMBER: 00022558

DESCRIPTION: HP E233
MONITOR LCD 23 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

COPY RECEIVED

MAY 14 2024

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/12

G/L ACCOUNT FOR PROCEEDS 1190-38365

ORIGINAL ACQUISITION AMOUNT 174.94

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/23/2024

FIXED ASSET TAG NUMBER: 00015335

DESCRIPTION: HP L2035
MONITOR LCD 20 INCH

RECEIVED

JUN 03 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

BOONE COUNTY
AUDITOR
COPY

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: FACILITIES & GROUNDS SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2006/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 *J*

ORIGINAL ACQUISITION AMOUNT 683.00

ORIGINAL FUNDING SOURCE 2780

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

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: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: EMERGENCY MGMT OPE SIGNATURE: 

RECEIVED

JUN 25 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 2702-3836 J

ORIGINAL ACQUISITION AMOUNT 1,730.51

ORIGINAL FUNDING SOURCE 2761

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/21/2024

FIXED ASSET TAG NUMBER: 00022856

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

RECEIVED

JUN 03 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

BOONE COUNTY
AUDITOR

COPY

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: PURCHASING

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 *J*

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/22/2024

FIXED ASSET TAG NUMBER: 00023567

DESCRIPTION: HP ELITEDESK 800 G4
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUN 03 2024

OTHER INFORMATION: _____

COPY
BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: FACILITIES & GROUNDS SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2019/06/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 *J*

ORIGINAL ACQUISITION AMOUNT 820.00

ORIGINAL FUNDING SOURCE 2784

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 9/15/2024

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/21/2024

FIXED ASSET TAG NUMBER: 00022852

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

RECEIVED

JUN 03 2024

BOONE COUNTY
AUDITOR

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: PURCHASING

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/27/2024

FIXED ASSET TAG NUMBER: 00021251

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: 

RECEIVED
JUN 27 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/19/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/27/2024

FIXED ASSET TAG NUMBER: 00021266

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA

SIGNATURE: _____

RECEIVED

JUN 27 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2703-3836 f

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

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 INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED



REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/26/2024

FIXED ASSET TAG NUMBER: 00021387

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUN 27 2024

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR
COPY**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

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: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 



AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27 G/L ACCOUNT FOR PROCEEDS 2700-3836 *J*

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/26/2024

FIXED ASSET TAG NUMBER: 00021270

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUN 27 2024

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR
COPY**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 *J*

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/22/2024 FIXED ASSET TAG NUMBER: 00023635

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

RECEIVED
MAY 14 2024
BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2019/10/04

G/L ACCOUNT FOR PROCEEDS 2901-3836 J

ORIGINAL ACQUISITION AMOUNT 3,400.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394 - 2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2024

FIXED ASSET TAG NUMBER: 00023636

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

**COPY
RECEIVED**

JUN 03 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2019/10/04

G/L ACCOUNT FOR PROCEEDS 2901-3836 J

ORIGINAL ACQUISITION AMOUNT 3,400.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/5/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/28/2024

FIXED ASSET TAG NUMBER: 00023634

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUN 03 2024

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED


COPY

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2019/10/04

G/L ACCOUNT FOR PROCEEDS 2901-3836 J

ORIGINAL ACQUISITION AMOUNT 3,400.00

ORIGINAL FUNDING SOURCE 2787

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

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: _____

COPY
MAY 21 2024
BOONE COUNTY
AUDITOR

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP @ ECC coordiante 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: EMERGENCY MGMT OPE SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836-F

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/20/2024

FIXED ASSET TAG NUMBER: 00021337

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP @ ECC coordiante 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: EMERGENCY MGMT OPE SIGNATURE: 

COPY
RECEIVED
MAY 21 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/20/2024

FIXED ASSET TAG NUMBER: 00021346

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

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REQUESTED MEANS OF DISPOSAL: _____

MAY 21 2024

OTHER INFORMATION: _____

COPY
BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP @ ECC coordiante 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: EMERGENCY MGMT OPE SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 f

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/20/2024

FIXED ASSET TAG NUMBER: 00021315

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP @ ECC coordiante 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: EMERGENCY MGMT OPE SIGNATURE: 

**COPY
RECEIVED**

MAY 21 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 f

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/22/2024

FIXED ASSET TAG NUMBER: 00022226

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: 

**COPY
RECEIVED**

MAY 23 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/09/25

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 695.15

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 294-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/23/2024

FIXED ASSET TAG NUMBER: 00021349

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

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MAY 24 2024

**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: EMERGENCY MGMT OPE

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

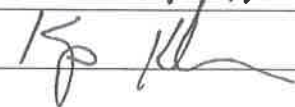
COMMISSION ORDER NUMBER

394-2024

DATE APPROVED

8/15/2024

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/23/2024

FIXED ASSET TAG NUMBER: 00021345

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: EMERGENCY MGMT OPE

SIGNATURE: 

RECEIVED

MAY 24 2024

BOONE COUNTY
CLERK

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS

1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER

394-2024

DATE APPROVED

8/15/2024

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/23/2024

FIXED ASSET TAG NUMBER: 00021344

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: EMERGENCY MGMT OPE

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

RECEIVED

MAY 24 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/23/2024

FIXED ASSET TAG NUMBER: 00021336

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 24 2024

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: EMERGENCY MGMT OPE

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/23/2024

FIXED ASSET TAG NUMBER: 00021329

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: EMERGENCY MGMT OPE

SIGNATURE: 

RECEIVED

MAY 24 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/21/2024

FIXED ASSET TAG NUMBER: 00022225

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: Seth [Signature]

RECEIVED
COPY MAY 23 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/09/25

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 695.15

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/09/2024 FIXED ASSET TAG NUMBER: 00023023

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

FEB 14 2024

OTHER INFORMATION: _____

BOONE COUNTY
PROPERTY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

40 COPY

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

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

DEPARTMENT: SHERIFF SIGNATURE: *John Keller*

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 *S*

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/26/2024

FIXED ASSET TAG NUMBER: 00022929

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: PLANNING & ZONING SIGNATURE: 

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FEB 27 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/22/2024

FIXED ASSET TAG NUMBER: 00022846

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 



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MAR 25 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/15/2024

FIXED ASSET TAG NUMBER: 00022837

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: _____

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MAR 19 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 *J*

ORIGINAL ACQUISITION AMOUNT 797.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2022

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/15/2024

FIXED ASSET TAG NUMBER: 00022631

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: _____

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MAR 19 2024

BO. _____

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/05/2024

FIXED ASSET TAG NUMBER: 00018580

DESCRIPTION: HP LV2011
MONITOR LCD 20 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: COUNTY COMMISSION SIGNATURE: 

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MAR 06 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/08/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 99.74

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/05/2024

FIXED ASSET TAG NUMBER: 00018928

DESCRIPTION: HP LV2011
MONITOR LCD 20 INCH

RECEIVED

MAR 06 2024

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: COUNTY COMMISSION

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 106.70

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

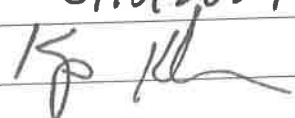
INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/05/2024

FIXED ASSET TAG NUMBER: 00018813

DESCRIPTION: HP LV2011
MONITOR LCD 20 INCH

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

MAR 06 2024

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: COUNTY COMMISSION

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2013/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 106.70

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/09/2024 FIXED ASSET TAG NUMBER: 00019488

DESCRIPTION: HP V221
MONITOR LCD 21.5 INCH

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FEB 14 2024

**BOONE COUNTY
AUDITOR**

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: SHERIFF SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/01 G/L ACCOUNT FOR PROCEEDS 1190-3836-5
ORIGINAL ACQUISITION AMOUNT 112.67
ORIGINAL FUNDING SOURCE 2731
ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024
DATE APPROVED 8/15/2024
SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/09/2024

FIXED ASSET TAG NUMBER: 00019489

DESCRIPTION: HP V221
MONITOR LCD 21.5 INCH

RECEIVED

FEB 14 2024

**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

COPY

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/01

G/L ACCOUNT FOR PROCEEDS 1190-38365

ORIGINAL ACQUISITION AMOUNT 112.67

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/07/2024

FIXED ASSET TAG NUMBER: 00019452

DESCRIPTION: HP V221
MONITOR LCD 21.5 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: NO LONGER NEEDED/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: INFORMATION TECHNOL

SIGNATURE: 

gc
RECEIVED

MAR 08 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2014/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 *J*

ORIGINAL ACQUISITION AMOUNT 117.35

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/13/2024 FIXED ASSET TAG NUMBER: 00019675

DESCRIPTION: PANASONIC TOUGHBOOK CF54
LAPTOP NOTEBOOK

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FEB 14 2024

BOONE COUNTY
PROPERTY

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: STORMWATER SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2015/05/28

G/L ACCOUNT FOR PROCEEDS 2046-3836

ORIGINAL ACQUISITION AMOUNT 2,538.03

ORIGINAL FUNDING SOURCE 2741, 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/09/2024 FIXED ASSET TAG NUMBER: 00016172

DESCRIPTION: LEXMARK E250DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

COPY
RECEIVED

FEB 14 2024

AUDITOR

ORIGINAL ACQUISITION DATE 2007/05/16

G/L ACCOUNT FOR PROCEEDS 1190-3836-J

ORIGINAL ACQUISITION AMOUNT 376.51

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/09/2024

FIXED ASSET TAG NUMBER: 00019532

DESCRIPTION: HP E2311
MONITOR LCD 23 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

FEB 14 2024

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: PURCHASE DATE

COPY

REASON FOR DISPOSITION: NO LONGER NEEDED/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: INFORMATION TECHNOL SIGNATURE: *Seth Kelley*

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/30

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 193.21

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Signature]*

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

Date: 02/09/2024

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 Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: purchase date

Reason for Disposition: no longer needed/replacement

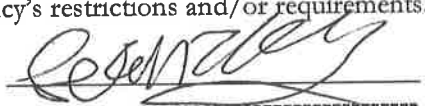
Location of Asset and Desired Date for Removal to Storage: asap in gc rm 123

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 N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

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FEB 14 2024
BOONE COUNTY
AUDITOR

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

Date: 03/18/2024

Fixed Asset Tag Number:

Description of Asset: BOX OF MISC COMPUTER HARDWARE AND POWER CABLES FOR DEVICES NO LONGER USED BY IT

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: PURCHASE DATE

Reason for Disposition: NO LONGER NEEDED/REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: ASAP IN GC RM 123

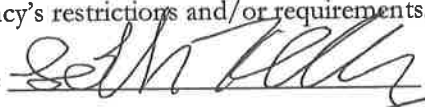
Was asset purchased with grant funding? YES NO

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



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MAR 19 2024
BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

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

Date: 03/18/2024

Fixed Asset Tag Number:

Description of Asset: **BOX OF MISC COMPUTER HARDWARE AND POWER CABLES FOR DEVICES NO LONGER USED BY IT. ONE SMALL SPACE HEATER, NO LONGER FUNCTIONAL**

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: PURCHASE DATE

Reason for Disposition: NO LONGER NEEDED/REPLACEMENT

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 N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

COPY

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MAR 19 2024

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/24/2024

FIXED ASSET TAG NUMBER: 00016938

DESCRIPTION: LEXMARK C543DN
PRINTER LASER COLOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

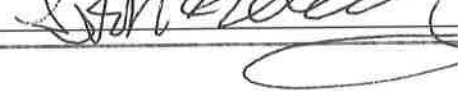
CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: AUDITOR

SIGNATURE: 

RECEIVED
RECEIVED
JAN 26 2024
JAN 24 2024
BOONE COUNTY
BOONE COUNTY
AUDITOR



AUDITOR

ORIGINAL ACQUISITION DATE 2009/07/31

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 549.50

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

RECEIVED

FEB 01 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/29/2024

FIXED ASSET TAG NUMBER: 00021502

DESCRIPTION: CISCO 3602I-B-K9
ACCESS POINT

REQUESTED MEANS OF DISPOSAL: _____

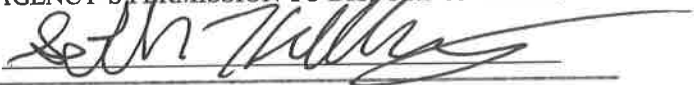
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: Replacement

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

RECEIVED
JAN 30 12 00 24
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/03/23

G/L ACCOUNT FOR PROCEEDS 1190-3836-f

ORIGINAL ACQUISITION AMOUNT 968.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/01/2024

FIXED ASSET TAG NUMBER: 00022286

DESCRIPTION: DELL XPS 13
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

**COPY
RECEIVED**

FEB 01 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/11

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

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 DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/22/2024

FIXED ASSET TAG NUMBER: 00019654

DESCRIPTION: CISCO WS-C4507R+E
SWITCH ETHERNET

 COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap - in GC RM 123

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MAR 01 2024

BOONE COUNTY
AUDITOR

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2015/05/15

G/L ACCOUNT FOR PROCEEDS 1190-3835 *F*

ORIGINAL ACQUISITION AMOUNT 50,550.20

ORIGINAL FUNDING SOURCE 2731, 2787, 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/05/2024

FIXED ASSET TAG NUMBER: 00020686

DESCRIPTION: HP E222
MONITOR LCD 21.5 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: COUNTY COMMISSION SIGNATURE: 

RECEIVED

MAR 06 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/15

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 137.28

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/05/2024

FIXED ASSET TAG NUMBER: 00018632

DESCRIPTION: HP LV2011
MONITOR LCD 20 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: COUNTY COMMISSION SIGNATURE: 

RECEIVED

MAR 06 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2013/10/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 JF

ORIGINAL ACQUISITION AMOUNT 99.16

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 3914-2024

DATE APPROVED 3/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/26/2024

FIXED ASSET TAG NUMBER: 00021380

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA SIGNATURE: 

RECEIVED

MAR 12 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 776.46

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/29/2023

FIXED ASSET TAG NUMBER: 00022395

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

MAR 12 2024

CONDITION OF ASSET: PURCHASE DATE

BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: NO LONGER NEEDED/REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 10/25/2023

FIXED ASSET TAG NUMBER: 00021363

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

MAR 12 2024



REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 734.41

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

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: _____

OTHER INFORMATION: _____

MAR 12 2024
BOONE COUNTY
AUDITOR
COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 734.41

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/13/2023

FIXED ASSET TAG NUMBER: 00020382

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

RECEIVED

MAR 12 2024

BOONE COUNTY

 COPY

REQUESTED MEANS OF DISPOSAL: _____

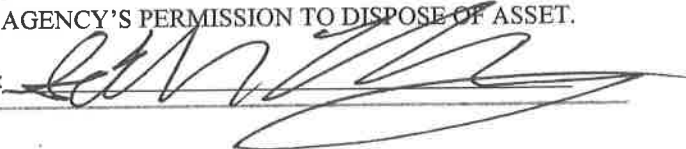
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 262.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023

FIXED ASSET TAG NUMBER: 00022390

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

MAR 12 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023

FIXED ASSET TAG NUMBER: 00022391

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

MAR 12 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 

CG COPY

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023

FIXED ASSET TAG NUMBER: 00022404

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

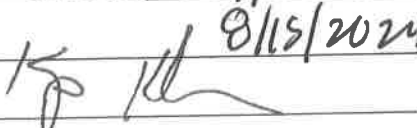
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 3947024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023

FIXED ASSET TAG NUMBER: 00022394

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

COPY

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

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: 23155
Description of Asset: Desktop PC / Z240
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 2UA85026HN
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
JUL 22 2024
BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: *Cindy Garcia*

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J
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 394-2024
Date Approve: 8/15/2024
Signature *[Signature]*

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: 23883
 Description of Asset: Desktop PC / Z2G4S
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: MXL9353HLP
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
JUL 22 2024
 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Cindy James

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J
 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 394-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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

Date: 07/22/2024

Fixed Asset Tag Number: NOT TAGGED

Description of Asset: 1 black office chair

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: broken

Reason for Disposition: not in working condition

Location of Asset and Desired Date for Removal to Storage: Prosecutor's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1261 - Prosecuting Attorney

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

RECEIVED

JUL 23 2024

**BOONE COUNTY
AUDITOR**

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

Date: 07/22/2024

Fixed Asset Tag Number: 13398

Description of Asset: Office desk chair - blue

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: broken

Reason for Disposition: not in working condition

Location of Asset and Desired Date for Removal to Storage: Prosecutor's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO
If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1261 - Prosecuting Attorney

Signature



To be Completed by: AUDITOR

Original Acquisition Date <1000

G/L Account for Proceeds 1190-3836 J

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 3941-2024

Date Approved 8/15/2024

Signature

RECEIVED

JUL 23 2024

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/22/2024

Fixed Asset Tag Number: 05740

Description of Asset: Gray office chair

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: good

Reason for Disposition: not needed

Location of Asset and Desired Date for Removal to Storage: Prosecutor's Office

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1261 - Prosecuting Attorney

Signature _____

Craig Swagg

RECEIVED

JUL 23 2024

BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date <1000

G/L Account for Proceeds 1190-3836 F

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 394-2024

Date Approved 8/15/2024

Signature *KP*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06/20/2024

Fixed Asset Tag Number:

Description of Asset: NETWORK CABLES, LANDLINE PHONE HARDWARE/EQUIPMENT
44 boxes

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: PURCHASE DATE

Reason for Disposition: REPLACEMENT

Location of Asset and Desired Date for Removal to Storage: asap - 2nd Floor GC Room 222, Print Room

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 N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

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JUN 24 2024
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/03/2024

FIXED ASSET TAG NUMBER: 00021388

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA

SIGNATURE: 

COPY RECEIVED

JUL 03 2024

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2703-3836 f

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023

FIXED ASSET TAG NUMBER: 00022613

DESCRIPTION: LENOVO 4314-7NV
LAPTOP NOTEBOOK

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

CC COPY

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2018/08/01

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 1.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

Trns, N Tag, 13125 Tagged, Y Tag, Replaced, N To, _____ From, _____ Last, Posted
Description, PRINTER PORTABLE COLOR Adjustments, in, Process, 12 2011
Acquired, 8/14/2001 Acq Amt, 318.23 Useful, Life, Months, 36
Acct, Grp, 1603 COMPUTER EQUIPMENT & SOFTWARE _____ .00
Category, 40 PRINTERS _____ Res, Val, %, 0
Location, 1210 GF COURT OPERATIONS _____ Tag, in, Book, R
Purch, Dept, 1241 GF JUVENILE OFFICE _____ Book, ID, _____
Inventory, Date, _____ Inv, Status, _____
Site, Loc, Boone County Courthouse _____
Site, Detl, FL 2 - Judges Office _____
Make, CANON _____ Model, BJC-50 _____
Serial, XCY89412 _____ Note, _____
Invoice, 163481 _____ Check, 85763 _____
Vendor, 8989 WORLD WIDE TECHNOLOGY LLC _____
Bid#, _____
User, _____

Calculated Fields Book Value

Dep, St, Dt, _____

Adj, Total, _____ Acq, Dep, Ytd, _____ .00

* NOTES * Total Cost, _____ .00 Disposal, Date, 12/31/2011

F2=Key Scr F3=Exit F6=Retire Src F11=Grant F23=Bid F22=Hist F24=More

BOONE COUNTY

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

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 [Signature]

To be Completed by: AUDITOR

Original Acquisition Date < 1000

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

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JUL 22 2024

BOONE
AUDITOR

13th Judicial Circuit Court
Technology Services
Surplus Summary Listing

Department Use Only							Auditors Use Only				
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up	Original Purchase Date	Original Cost	Original Funding Source	Transfer Confirmed	Asset Group	Receipt Into
12732	printer	Cannon BJC-50	Color Bubble Jet Printer		Y						
13125	printer	Cannon BJC-50	Color Bubble Jet Printer		Y						
13124	printer	Cannon BJC-50	Color Bubble Jet Printer		Y						
					Y						
					Y						
					Y						
					Y						
					Y						
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					Y						
					Y						
					Y						
					Y						
					Y						

Department Signature: _____ Agency Signature: _____

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: 23224
 Description of Asset: 14" Notebook Computer / EliteBook 830 G5
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 5CG9036GY7
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED

JUL 22 2024

**BOONE COUNTY
 AUDITOR**

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: Cindy Sauer

To be Completed by: AUDITOR

Original Acquisition Date

2/8/19

G/L Acct for Proceeds

1190-3836 J

Original Acquisition Amount

1,014.51

Original Funding Source

2731

Account Group

1603

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

394-2024

Date Approve:

8/15/2024

Signature

[Signature]

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: 23225
Description of Asset: 14" Notebook Computer / EliteBook 830 G5
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 5CG9036GY8
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
JUL 22 2024
BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: *Cindy Sanchez*

To be Completed by: AUDITOR

Original Acquisition Date 2/8/19 G/L Acct for Proceeds 1190-3836 J
Original Acquisition Amount 1,014.51
Original Funding Source 2731
Account Group 1603

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 394-2024
Date Approve: 8/15/2024
Signature *Kp [Signature]*

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: 23880
Description of Asset: Desktop PC / Z2G4S
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: MXL9353HLM
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
JUL 22 2024
BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE:

Cindy Bantz

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J
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 394-2024
Date Approve: 8/15/2024
Signature *[Signature]*

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: 23154
 Description of Asset: Desktop PC / Z240
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 2UA85026HS
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT

RECEIVED
JUL 22 2024
 BOONE COUNTY
 AUDITOR

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: Cindy Bennett

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J
 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 394-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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: 24046
 Description of Asset: 15" Notebook Computer / ProBook 650 G5
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 5CG9493R8C
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY
 Was Asset Purchased with Grant Funding? NO

RECEIVED
JUL 22 2024
 BOONE COUNTY
 AUDITOR

DEPARTMENT: 1241-Juvenile Office SIGNATURE: Cindy Gano

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J
 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 394-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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: 22937
Description of Asset: 16" Notebook Computer / ProBook 650 G2
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 5CG8253TJZ
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
JUL 22 2024
BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 2904-Proposition L SIGNATURE: Cindy Sants

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J
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 394-WM
Date Approve: 8/15/2024
Signature [Signature]

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

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

Condition of Asset: OUTDATED)

Reason for Disposition: (ROUTINE REPLACEMENT |OUTDATED

Location of Asset and Desired Date for Removal to Storage: IMMEDIATELY

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 2409:92301

Signature Cindy Sawitt

To be Completed by: AUDITOR

Original Acquisition Date 1/00

G/L Account for Proceeds 1190-3836 J

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 394-7024

Date Approved 8/15/2024

Signature [Signature]

RECEIVED

JUL 22 2024

**BOONE COUNTY
AUDITOR**

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: 23881
 Description of Asset: Desktop PC / Z2G4S
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: MXL9353HLN
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
JUL 22 2024
 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Cindy Bentz

To be Completed by: AUDITOR
 Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J
 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 394-2024
 Date Approve: 8/15/2024
 Signature [Signature]

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: 23882
Description of Asset: Desktop PC / Z2G4S
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: MXL9353HLJ
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED
JUL 22 2024
BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Cindy Sands

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3856 JS

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 394-2024

Date Approve: 8/15/2024

Signature [Signature]

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
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: MXL9353HLK
Condition of Asset: OUTDATED
Reason for Disposition: ROUTINE REPLACEMENT
Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

RECEIVED

JUL 22 2024

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Cindy Duncan

To be Completed by: AUDITOR

Original Acquisition Date <1000 G/L Acct for Proceeds 1190-3836 J
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 394-2024
Date Approve: 8/15/2024
Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024

FIXED ASSET TAG NUMBER: 00021390

DESCRIPTION: HP Z240
PC WORKSTATION

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JUL 19 2024

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

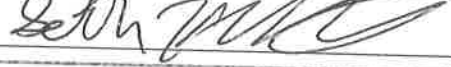
CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

BOONE COUNTY
AUDITOR
COPY

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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

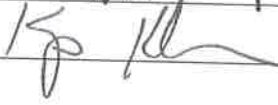
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024

FIXED ASSET TAG NUMBER: 00021402

DESCRIPTION: HP Z240
PC WORKSTATION

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JUL 19 2024

**BOONE COUNTY
AUDITOR**

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024

FIXED ASSET TAG NUMBER: 00021403

DESCRIPTION: HP Z240
PC WORKSTATION

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JUL 19 2024

BOONE COUNTY
AUDITOR

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024

FIXED ASSET TAG NUMBER: 00021415

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

**COPY
RECEIVED**

JUL 19 2024

**BOONE COUNTY
AUDITOR**

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

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 Chair

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): Y7D8T

Condition of Asset: Fair

Reason for Disposition: Torn arm rests

Location of Asset and Desired Date for Removal to Storage: 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 McCluskey

Signature

[Handwritten Signature] 5/31/24

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 394 2024

Date Approved 8/15/2024

Signature *[Handwritten Signature]*

RECEIVED

JUN 06 2024

BOONE COUNTY
AUDITOR

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 Chair

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.): 8KJ00

Condition of Asset: Fair

Reason for Disposition: Torn arm rests

Location of Asset and Desired Date for Removal to Storage: 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 McCluskey

Signature *Ruth McCluskey 5/31/24*

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature *[Signature]*

RECEIVED

JUN 06 2024

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

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 Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Outdated

Reason for Disposition: Outdated

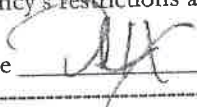
Location of Asset and Desired Date for Removal to Storage: Circuit Court IT Dept.

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

< 1000

G/L Account for Proceeds

1190-3836 J

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 _____

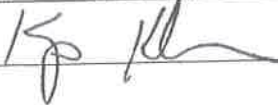
Commission Order Number

394-2024

Date Approved

8/15/2024

Signature



RECEIVED

JUL 22 2024

BOONE COUNTY
AUDITOR

Trns, N Tag, 12732 Tagged Y Tag Replaced N To, _____ From, _____ Last, Posted
Description, PRINTER Adjustments, in Process, 12 2011
Acquired, 12/31/2000 Acq Amt, 315.17 Useful Life, Months, 36
Acct, Grp, 1603 COMPUTER EQUIPMENT & SOFTWARE _____
Category, 40 PRINTERS Res, Val, %, 0
Location, 1210 GF COURT OPERATIONS Tag, in Book, R
Purch Dept, 1243 GF JUVENILE GRANTS Book ID, _____
Inventory Date, _____ Inv Status, _____
Site, Loc, Boone County Courthouse
Site, Detl, FL 2 - Judges Office
Make, BUBBLEJET Model, BJC-50
Serial, K10158 Note, _____
Invoice, 147009 Check, 80881
Vendor, 8989 WORLD WIDE TECHNOLOGY LLC
Bid#, _____
User, _____

Calculated Fields Book Value

Dep, St, Dt

Adj, Total, _____ Acq, Dep, Ytd, _____ .00

* NOTES * * GRANT * Total Cost, _____ .00 Disposal Date, 12/31/2011

F2=Key Scr F3=Exit F6=Retire Src F11=Grant F23=Bid F22=Hist F24=More

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/19/2024

Fixed Asset Tag Number: 13125

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

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 <1000

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

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JUL 22 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/17/2024 FIXED ASSET TAG NUMBER: 00020204

DESCRIPTION: CISCO WS-C4507RE+96V+ SWITCH ETHERNET

REQUESTED MEANS OF DISPOSAL: _____


OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC Room 162 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: 

COPY RECEIVED

JUL 18 2024

BOONE COUNTY AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS 2700-3835 J

ORIGINAL ACQUISITION AMOUNT 38,617.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

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 INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC Room 162 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: 

RECEIVED COPY

JUL 18 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/07/28

G/L ACCOUNT FOR PROCEEDS

2700-3835-f

ORIGINAL ACQUISITION AMOUNT 38,617.08

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER

394-2024

DATE APPROVED

8/15/2024

SIGNATURE



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024

FIXED ASSET TAG NUMBER: 00021237

DESCRIPTION: HP Z240
PC WORKSTATION

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JUL 19 2024

BOONE COUNTY
AUDITOR
COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-5836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024

FIXED ASSET TAG NUMBER: 00021240

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUL 19 2024

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR
COPY**

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024

FIXED ASSET TAG NUMBER: 00021246

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/19/2024

SIGNATURE [Signature]

RECEIVED
JUL 19 2024
BOONE COUNTY
AUDITOR
COPY

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2024 FIXED ASSET TAG NUMBER: 00021264

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUL 19 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR


CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2700-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/12/2024

FIXED ASSET TAG NUMBER: 00021303

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

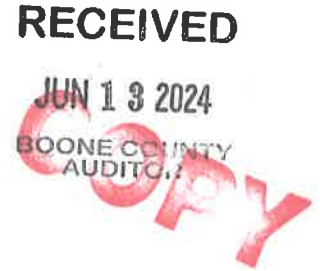
CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: EMERGENCY MGMT OPE SIGNATURE: [Signature]



AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/12/2024

FIXED ASSET TAG NUMBER: 00021341

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: EMERGENCY MGMT OPE

SIGNATURE: 

RECEIVED

JUN 13 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/30/2024

FIXED ASSET TAG NUMBER: 00021299

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 

RECEIVED

JUN 03 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/30/2024

FIXED ASSET TAG NUMBER: 00021330

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JUN 03 2024

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: *Seth Kelly*

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 *J*

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 8/15+ 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/30/2024

FIXED ASSET TAG NUMBER: 00021306

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 

RECEIVED

JUN 03 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

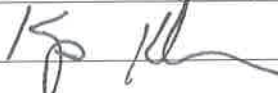
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/30/2024

FIXED ASSET TAG NUMBER: 00021330

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: *Set M Kelly*

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JUN 03 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *KP*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/30/2024

FIXED ASSET TAG NUMBER: 00021299

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

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COPY
BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ 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

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/30/2024

FIXED ASSET TAG NUMBER: 00021306

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 

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JUN 03 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

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 INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: 911/JOINT COMM OPERA

SIGNATURE: _____

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BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 *J*

ORIGINAL ACQUISITION AMOUNT 682.07

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *Kp* _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/21/2024 FIXED ASSET TAG NUMBER: 00023025

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: TREASURER SIGNATURE: 

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JUN 24 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2018/09/24

G/L ACCOUNT FOR PROCEEDS 1190-38365

ORIGINAL ACQUISITION AMOUNT 834.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/06/2024 FIXED ASSET TAG NUMBER: 00022923

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: RECORDER SIGNATURE: 



AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2780

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

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 OF DISPOSAL: _____

OTHER INFORMATION: _____


CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: RECORDER

SIGNATURE: 

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**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2780

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/06/2024

FIXED ASSET TAG NUMBER: 00022920

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: RECORDER

SIGNATURE: 



AUDITOR

ORIGINAL ACQUISITION DATE 2018/07/16

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 829.00

ORIGINAL FUNDING SOURCE 2780

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/12/2024

FIXED ASSET TAG NUMBER: 00022642

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/ PURCHASE DATE

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

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JUN 24 2024

**BOONE COUNTY
AUDITOR**

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: *John Walker*

AUDITOR

ORIGINAL ACQUISITION DATE 2018/03/05

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 792.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *KP*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/12/2024 FIXED ASSET TAG NUMBER: 00023545

DESCRIPTION: HP ELITEDESK 800 G4
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT/ PURCHASE DATE

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

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BOONE COUNTY
AUDITOR

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: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2019/05/13

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 820.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/10/2024

FIXED ASSET TAG NUMBER: 00020006

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

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JUN 24 2024

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

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: ROAD & BRIDGE

SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2016/05/19

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 769.54

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/04/2024

FIXED ASSET TAG NUMBER: 00019838

DESCRIPTION: KYOCERA FS-1135
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASE DATE

REASON FOR DISPOSITION: REPLACEMENT/NO LONGER NEEDED

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

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

DEPARTMENT: SHERIFF SIGNATURE: [Signature]

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JUN 24 2024
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/11/17

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 495.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/8/2024

Fixed Asset Tag Number: _____

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**BOONE COUNTY
AUDITOR**

Description of Asset:

Light fixture with 3 pendant lights

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: _____

Other Information (Serial number, etc.): _____

Condition of Asset: Good

Reason for Disposition: Not needed

Location of Asset and Desired Date for Removal to Storage: Community Services Department / Any time

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: Room 886-4298

Emilio Ayala

Signature

[Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds

1190-3856 J

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

BOONE COUNTY
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: Hardshell Tape Carrying Case

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: purchase date

Reason for Disposition: replacement/no longer needed

Location of Asset and Desired Date for Removal to Storage: asap - in gc rm 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 [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature [Handwritten Signature]

BOONE COUNTY

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 Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: purchase date

Reason for Disposition: replacement/no longer needed

Location of Asset and Desired Date for Removal to Storage: asap - in gc rm 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 N/A

G/L Account for Proceeds 1190-3836 J

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 _____

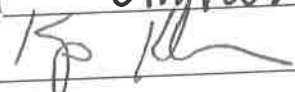
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature 

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JUN 24 2024
BOONE COUNTY
AUDITOR

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BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/03/2024

FIXED ASSET TAG NUMBER: 00021255

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA

SIGNATURE: 

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JUL 03 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2703
2703-5836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/03/2024

FIXED ASSET TAG NUMBER: 00021269

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA

SIGNATURE: _____



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JUL 03 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2703 -3836 F

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/03/2024

FIXED ASSET TAG NUMBER: 00021412

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: 911/JOINT COMM OPERA SIGNATURE: 

**COPY
RECEIVED**

JUL 03 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2705-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/12/2024

FIXED ASSET TAG NUMBER: 00021317

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: EMERGENCY MGMT OPE

SIGNATURE: 

COPY
RECEIVED

JUN 13 2024

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/12/2024

FIXED ASSET TAG NUMBER: 00021323

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

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REQUESTED MEANS OF DISPOSAL: _____

JUN 13 2024

OTHER INFORMATION: _____

COPY
BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap @ ECC coordinate with Beth Boos 573-554-7858

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

DEPARTMENT: EMERGENCY MGMT OPE SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/12/2024

FIXED ASSET TAG NUMBER: 00021319

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: EMERGENCY MGMT OPE SIGNATURE: 

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JUN 13 2024
COPY
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/12/2024

FIXED ASSET TAG NUMBER: 00021316

DESCRIPTION: HP PRODESK 600 MINI
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: 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: EMERGENCY MGMT OPE

SIGNATURE: *[Signature]*

RECEIVED

JUN 13 2024

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2017/04/24

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.30

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE *[Signature]*

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

Date: 06/12/2024 Fixed Asset Tag Number: 23885
 Description of Asset: Desktop PC / Z2G4S
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: MXL9353HLL
 Condition of Asset: OUTDATED
 Reason for Disposition: ROUTINE REPLACEMENT
 Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

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JUN 14 2024
 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1210-Circuit Court SIGNATURE: Cindy Barrett

To be Completed by: AUDITOR

Original Acquisition Date < 1000 G/L Acct for Proceeds 1190-3836 J
 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 394-2024
 Date Approve: 8/15/2024
 Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 11/01/2023 FIXED ASSET TAG NUMBER: 00022396

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 

RECEIVED
MAR 12 2024
BOONE COUNTY
AUDITOR
COPY

AUDITOR
ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 690.73

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:
____ TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
____ TRADE _____ AUCTION _____ SEALED BIDS
____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

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

Date: 03/08/2024 Fixed Asset Tag Number: <none>
 Description of Asset: 19" LCD Monitor / L1906
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: CNN6230R2K
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT

RECEIVED
MAR 11 2024
 BOONE COUNTY
 AUDITOR

Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: _____ SIGNATURE: Cindy Sauer

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Acct for Proceeds 1190-3836 J
 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 394-2024
 Date Approve: 8/15/2024
 Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 01/24/2024

Fixed Asset Tag Number: N/A

Description of Asset: 3 Casio HR-8TM Calculators

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

RECEIVED

Other Information (Serial number, etc.): N/A

JAN 31 2024

Condition of Asset: Good

BOONE COUNTY
AUDITOR

Reason for Disposition: Staff no longer uses this device

Location of Asset and Desired Date for Removal to Storage: Boone County Juvenile Office - asap

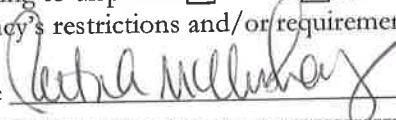
Was asset purchased with grant funding? YES NO

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 McCluskey

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

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 394-2024

Date Approved 8/15/2024

Signature 

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: Half Chair/Foot Rest

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Fair

Reason for Disposition: No longer needed

Location of Asset and Desired Date for Removal to Storage: 3rd FL Gov Center Rm 306, 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: 1110 - Auditor

Signature Heather Acton

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-38351D

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 394-2024

Date Approved 8/19/2024

Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2023

FIXED ASSET TAG NUMBER: 00021250

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

RECEIVED

MAR 12 2024

COPY

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2023 FIXED ASSET TAG NUMBER: 00021252

DESCRIPTION: HP Z240
PC WORKSTATION

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MAR 12 2024
BOONE COUNTY
AUDITOR
COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 573-554-7858

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

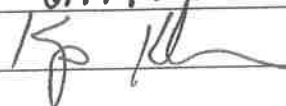
DEPARTMENT: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27 G/L ACCOUNT FOR PROCEEDS 2701-3836.5
ORIGINAL ACQUISITION AMOUNT 1,419.48
ORIGINAL FUNDING SOURCE 2790
ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:
 TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024
DATE APPROVED 8/15/2024
SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2023

FIXED ASSET TAG NUMBER: 00021254

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

MAR 12 2024

BOONE COUNTY

COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2023

FIXED ASSET TAG NUMBER: 00021257

DESCRIPTION: HP Z240
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

MAR 12 2024

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2023

FIXED ASSET TAG NUMBER: 00021267

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836-f

ORIGINAL ACQUISITION AMOUNT 1,419.48

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2023

FIXED ASSET TAG NUMBER: 00021391

DESCRIPTION: HP Z240
PC WORKSTATION

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MAR 12 2024

BOONE COUNTY
AUDITOR

CG COPY

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2023

FIXED ASSET TAG NUMBER: 00021397

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDIT
96 COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 f

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2023

FIXED ASSET TAG NUMBER: 00021409

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

MAR 12 2024

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2023

FIXED ASSET TAG NUMBER: 00021417

DESCRIPTION: HP Z240
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

COPY

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

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 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836

ORIGINAL ACQUISITION AMOUNT 1,317.56

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/06/2024

FIXED ASSET TAG NUMBER: 00021385

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 776.46

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 01/19/2024

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/28/2024

FIXED ASSET TAG NUMBER: 00021382

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

COPY RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 776.46

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/31/2024

FIXED ASSET TAG NUMBER: 00021383

RECEIVED

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

MAR 12 2024

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

COPY

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 776.46

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/26/2024

FIXED ASSET TAG NUMBER: 00019719

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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

ORIGINAL ACQUISITION DATE 2015/06/11

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 705.83

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____


INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/26/2024

FIXED ASSET TAG NUMBER: 00021378

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAR 12 2024

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2017/02/27

G/L ACCOUNT FOR PROCEEDS 2701-3836

ORIGINAL ACQUISITION AMOUNT 776.46

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/26/2024

FIXED ASSET TAG NUMBER: 00020697

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: asap at ECC, Contact Beth Boos to Coordinate 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: 911/JOINT COMM OPERA SIGNATURE: 

RECEIVED
MAR 12 2024
BOONE CO. AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/22

G/L ACCOUNT FOR PROCEEDS 2701-3836 J

ORIGINAL ACQUISITION AMOUNT 740.06

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 394-2024

DATE APPROVED 8/15/2024

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 05 2024

BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number: 14953

Description of Asset: (1) ^{computer} monitor

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 [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date 5-27-05 G/L Account for Proceeds 2800-3836
Original Acquisition Amount \$729-
Original Funding Source 2780
Account Group 1603

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 394-2024

Date Approved 8/15/2024

Signature [Handwritten Signature]

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

JAN 10 2024
BOONE COUNTY
AUDITOR

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 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: 6100

Signature J Moore

To be Completed by: AUDITOR

Original Acquisition Date 11-14-06

G/L Account for Proceeds 6100-3836

Original Acquisition Amount \$1,526-

Original Funding Source 2784

Account Group 1603

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

Trns N Tag 15663 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description LAPTOP Adjustments in Process 11 2006
Acquired 11/14/2006 Acq Amt 1,526.00 Useful Life Months _____
Acct Grp 1603 COMPUTER EQUIPMENT & SOFTWARE _____ .00
Category 45 LAPTOPS _____ Res Val % 0
Location 6100 FM BUILDING MAINTENANCE _____ Tag in Book N
Purch Dept 6100 FM BUILDING MAINTENANCE _____ Book ID _____
Inventory Date _____ Inv Status _____
Site Loc Boone County Annex _____
Site Detl Room 107 - Facilities Maintenance _____
Make HEWLETT PACKARD Model NC6620
Serial CNU64209FP Note FOR GATED PARKING LOT
Invoice 41260836 Check 129359
Vendor 3582 HP INC
Bid# _____
User _____

Calculated Fields Book Value
Dep St Dt _____
Adj Total _____ Acum Dep Ytd .00

Total Cost 1,526.00

F2=Key Scr F3=Exit

F11=Grant

F23=Bid F22=Hist F24=More

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 2/04/2024

Fixed Asset Tag Number: 15553

Description of Asset: Sprint Palm

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:

Other Information (Serial number, etc.):

Condition of Asset: Outdated

Reason for Disposition: Outdated/Not used

Location of Asset and Desired Date for Removal to Storage: Court Admin Office (Barbie's Desk)

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 Court Operations

Signature Cindy Sarnets

To be Completed by: AUDITOR

Original Acquisition Date <\$1,000

G/L Account for Proceeds 1190-3836 HA

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 394-2024

Date Approved 8/15/2024

Signature [Signature]

RECEIVED

FEB 08 2024

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 05 2024

BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (1) Zebra Label printer

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: surplus

Other Information (Serial number, etc.): TLP-2844-2

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 N/A

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature 

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property

JAN 05 2024

Complete, sign, and return to Auditor's Office

BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (2) Keyboard wrist pads

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 N/A

G/L Account for Proceeds

1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

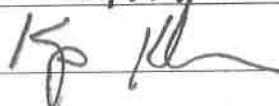
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 05 2024

BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (1) Mouse pad

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 N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

(u)

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 394-2024

Date Approved 8/15/2024

Signature [Handwritten Signature]

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

PAID 5 2024
BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (2) Monitor stands

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: surplus

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

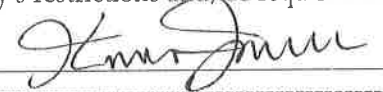
Was asset purchased with grant funding? YES NO

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

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JAN 05 2024
BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (1) power adapter

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

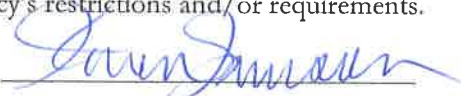
Was asset purchased with grant funding? YES NO

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 N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature 

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property

JAN 5 2024

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 N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property **RECEIVED**

Complete, sign, and return to Auditor's Office

JAN 05 2024

BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (1) keyboard & wireless 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 N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____



To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature 

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

JAN 05 2024
BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (2) wireless keyboards

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 *Jennifer Johnson*

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade ____ Auction ____ Sealed Bids

____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature *[Signature]*

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

RECEIVED
JAN 05 2024
BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (1) envelope divider 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 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 N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JAN 05 2024
BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (2)hand held calculators

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



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

JAN 05 2024

BOONE COUNTY
AUDITOR

Date: 1-4-2024

Fixed Asset Tag Number:

Description of Asset: (1) hand held stapler

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



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

(u)

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 394-2024

Date Approved 8/15/2024

Signature 

BOONE COUNTY

RECEIVED

Request for Disposal/Transfer of County Property

JAN 05 2024

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

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 N/A

G/L Account for Proceeds 1190-3836

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 394-2024

Date Approved 8/15/2024

Signature 

395-2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

August Session of the July Adjourned

Term. 20 24

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 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


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.
- 2. 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 11th 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 then-designated 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:

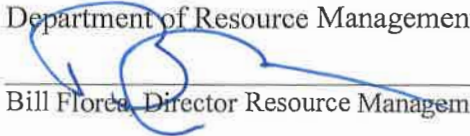
By: 

Printed Name: Kersten Carlson

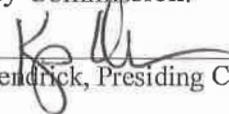
Title: President

BOONE COUNTY, MISSOURI:

Department of Resource Management


Bill Florea, Director Resource Management

County Commission:


Kip Kendrick, Presiding Commissioner


Attest:


Brianna L. Lennon, Boone County Clerk

County Treasurer


Jenna Redel, County Treasurer

Approved as to form:


C.J. Dykhouse, County Counselor



**Simmons
Bank.**

MEMBER FDIC

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 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,

By:



Jo. Vice President

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: _____
Kip Kendrick, Presiding Commissioner

APPROVED BY:

Attest:

Bill Florea, Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order: _____

396 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 20 24

County of Boone

} ea.

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.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

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.
- 2. 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 29th 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 then-designated 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:  _____

Printed Name: Kersten Carlson

Title: President

BOONE COUNTY, MISSOURI:

Department of Resource Management

 _____
Bill Loren, Director Resource Management

County Commission:

 _____
Kip Kendrick, Presiding Commissioner

Attest:

 _____
Brianna L. Lennon, Boone County Clerk

County Treasurer

 _____
Jenna Redel, County Treasurer

Approved as to form:

 _____
C.J. Dykhouse, County Counselor



BANK®
MEMBER FDIC

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

Hawthorn

BANK®
MEMBER FDIC

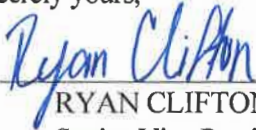
60-day period prior to the then-effective date of expiration of this letter of credit.

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,

By: 

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 Hoiem 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 Hoen 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: _____
Kip Kendrick, Presiding Commissioner

Attest:

APPROVED BY:

Bill Florea, Director, Resource Management

Brianna L. Lennon, Boone County Clerk

Commission Order: _____

397 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 24

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
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

398-2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

}
}
} ea.

August 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 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:



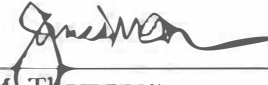
Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 20 24

County of Boone

} ca.

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 appoint the following:

Ryan Krueger	Board of Adjustment	New Appointment	Term 4 Years	Period August 15, 2024, through August 15, 2028
--------------	---------------------	-----------------	-----------------	---

Done this 15th day of August 2024.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Kip Kendrick, Presiding Commissioner
Justin Aldred, District I Commissioner
Janet 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 Adjustment

Name: Ryan Krueger

Home Address: 4807 Muirfield Ct.

City: Columbia **Zip Code:** 65203

Business Address: _____

City: _____ **Zip Code:** _____

At which address would you prefer to be contacted? ___

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

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August 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 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.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Commission

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: COLUMBIA CHAPTER, NATIONAL SOCIETY DAUGHTERS OF AM. REVOLUTION

Address: 7104 N. CREESE SPRINGS RD

City: CO State: MO ZIP Code 65202

Phone: (673) 355-8004 Website: N/A

Individual Requesting Use: ALLISON MILLER

Position in Organization: REGENT

Address: SAME AS ABOVE

City: _____ State: _____ ZIP Code _____

Phone: _____ Email: amillerdar@gmail.com

Event: CONSTITUTION WEEK

Description of Use (ex. Concert, speaker, 5K): SPEAKER, RINGING BELL

Date(s) of Use: SEPT 17, 2024

Start Time of Setup: 2:00 AM/PM

Start Time of Event: 2:45 AM/PM (If start times vary for multiple day events, please specify)

End Time of Event: 3:15 AM/PM (If end times vary for multiple day events, please specify)

End Time of Cleanup: 4:00 AM/PM

Emergency Contact During Event: JULIA GOODERL Phone: (573) 808-5543

Will this event be open to the public? Yes No

If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters: FACEBOOK, NEWSLETTER, TV PSA, RADIO PSA

NEWSPAPER, BEC calendar

How many attendees (including volunteers) do you anticipate being at your event? 30 (?)

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 No

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

Will you need access to electricity? Yes No

Will you be using amplifiers? Yes No

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

If yes, will you be **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? Yes 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? 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 outside vendors be selling food, beverages or non-food items at this event? Yes No

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

Vendor	Type of Sales	Contact Information	License Number(s)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Will you be requesting a road and/or sidewalk closure? Yes No

If yes, what road(s) and/or sidewalk(s)? _____

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? Yes 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?

Yes 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 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.

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: Columbian Chapter, Daughters of the American Revolution
Address: 6410 Cobble Creek Dr.
City: Columbia State: MO ZIP Code 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: Allison Miller, Regent

Address: 2104 N. Creasy Springs Rd.

Phone Number: (573) 355-8004 Date of Application: _____

Email Address: amillerdar@gmail.com

Signature: Allison E. Miller

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:

Brianna R. Lennons
County Clerk

BOONE COUNTY, MISSOURI

K. P. [Signature]
County Commissioner

DATE: 8/15/2024

Columbian Chapter
Daughters of the American Revolution
2205 Port Townsend Court 6410 Canby Creek Dr
Columbia, MO 65203 45201

2041
NO-95/815

7-16-2024
Date

Pay to the Order of County of Boone \$ 100.⁰⁰
One Hundred and no/100 Dollars

Central Bank of Boone County

For Deposit for Courthouse Plaza Mary Wilky MP
Sept 17
⑆08⑆500859⑆ ⑆000937495⑆ 204⑆

BOONE COUNTY TREASURER RECEIPT

Receipt Number: 2024 2592 Receipt Date: 7/24/2024

Employee Initials: TRLINDA

Received From: DAUGHTERS OF AMERICAN REVOLUTI

Amount: \$*****100.00

Remarks: PLAZA RENTAL-9/17/2024



Boone County Treasurer

A handwritten signature in cursive script, appearing to read "Redel".

Treasurer of Boone County

401 -2024

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ca.

August Session of the July Adjourned

Term. 20 24


In the County Commission of said county, on the 15th day of August 20 24

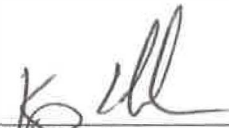
the following, among other proceedings, were had, viz:


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.

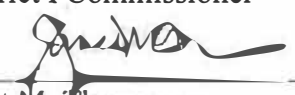
Done this 15th day of August 2024.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
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 Peaceworks

Address: 804 E. Broadway Ste. C

City: Columbia State: MO ZIP Code 65201

Phone: 573-875-0539 Website: www.midmopeaceworks.org

Individual Requesting Use: Mark Haim

Position in Organization: Director

Address: Same as above

City: _____ State: _____ ZIP Code _____

Phone: same Email: mail@midmopeaceworks.org

Event: Walk for the Climate Kickoff

Description of Use (ex. Concert, speaker, 5K): Gathering & Short Rally to kickoff 5K Walk

Date(s) of Use: 9/22/24

Start Time of Setup: 11:30 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? Yes

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

How many attendees (including volunteers) do you anticipate being at your event? Approximately 100
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? No

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

Will you need access to electricity? Yes

Will you be using amplifiers? Yes

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

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

Vendor	Type of Sales	Contact Information	License Number(s)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Will you be requesting a road and/or sidewalk closure? No

If yes, what road(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? 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?
 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? 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 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: 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: 

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:

BOONE COUNTY, MISSOURI


County Clerk


County Commissioner

DATE: 8/15/2024



Mid-Missouri Peaceworks
 804 E Broadway Ste C
 Columbia, MO 65201-4828
 573-875-0539 MO TAX ID 13940538

4087
 00-02/15

July 29 2024

Pay to the
 Order of

Boone County

\$ *100*⁰⁰/₁₀₀

One hundred & 00/100

Dollars



Central Bank of Boone County

For

Damage Rep. 9/22

Mark Hill

⑆081500859⑆ ⑆014 601 3⑆ 4087

BOONE COUNTY TREASURER RECEIPT

Receipt Number: 2024 2696 Receipt Date: 7/31/2024

Employee Initials: TRLINDA

Received From: MID-MISSOURI PEACEWORKS

Amount: \$*****100.00

Remarks: PLAZA RENTAL-9/22/2024



Boone County Treasurer

A handwritten signature in cursive script, appearing to read "Redel".

Treasurer of Boone County

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 24

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 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:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
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: AM/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

PM

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

Will this event be open to the public? Yes 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? Yes No unsure

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

need access to electricity? Yes No

Will you be using amplifiers? Yes No

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

If yes, will you be **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? Yes 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:

Updated 1/30/14

Will you be selling non-food items? Yes No

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

Missouri Department of Revenue Sales Tax Number:

County Merchant's License Number:

City Temporary Business License Number:

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

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

Vendor Type of Sales Contact Information License Number(s)

Will you be requesting a road and/or sidewalk closure? Yes No

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? Yes 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? Yes 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 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 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 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: BOONE COUNTY, MISSOURI

County Clerk County Commissioner

DATE:

Updated 1/30/14

Downtown CID

11 S. 10th St.
Columbia, MO 65201
(573) 442-6816


firstmidwest
Poplar Bluff, Missouri
80-122/815



8-8-2024

PAY TO THE
ORDER OF

Boone County

\$ 100.00

one-hundred and 00/100

DOLLARS

MEMO

Wellness weekend



AUTHORIZED SIGNATURE

⑈002613⑈ ⑆081501227⑆ ⑈2720027⑈