

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 20

County of Boone

In the County Commission of said county, on the

25th

day of

August

20 20

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

Now on this day, the County Commission of the County of Boone does hereby approve the disposition of surplus, per attached summary order description via assignment to the Boone County Collector, assignee of the owner of record, in the amount of \$34,531.10.

It is further ordered the Boone County Commissioners are hereby authorized to sign said summary order.

Done this 25th day of August 2020.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
Fred J. Parry
District I Commissioner

Jane M. Thompson
Jane M. Thompson
District II Commissioner

Commission Order:

Now on this day the Boone County Commission takes up the disposition of the **2019** tax sale surplus relating to **Parcel 17-115-00-03-003.00**:

Pursuant to RSMo §140.230 the Commission is authorized to approve claims for any tax sale surplus being held by the County Treasurer associated with the County Collector's annual tax sale as part of a redemption or after the expiration of the applicable redemption period. In this instance, a owner of record at the time the subject property went to tax sale was **Gary M. Todd, Trustee of the Gary M. Todd Revocable Inter-Vivos Trust U/T/A dated November 8, 2012**, per the vesting deed at Book 4064, Page 84, Boone County Records. **Gary M. Todd, Trustee** has assigned the tax sale surplus to the Boone County Collector as part of the Trust's redemption of the property as an owner of record. The other documentation which support this claim is made a part of this record. The application to the County Treasurer for the surplus funds is timely.

The County Treasurer, based upon the documents presented to his office and made a part of this record, is satisfied that **Gary M. Todd, Trustee**, an owner of record, is entitled to assign the total surplus of **\$34,531.10** to the Boone County Collector as part of the redemption of the subject property and recommends the Commission approve the same.

NOW, THEREFORE, upon the recommendation of the County Treasurer and the evidence made a part of this record, the County Commission hereby approves the disposition of the surplus via assignment to **the Boone County Collector, assignee of the owner of record**, in the amount of **\$34,531.10** in a manner mutually-agreed to by the County Collector and County Treasurer, in order to facilitate the redemption of the subject property pursuant to RSMo §140.340.

Done this 25th day of August, 2020.

Daniel K. Atwill

Daniel K. Atwill - Presiding Commissioner

ATTEST:

Fred J. Parry

Fred J. Parry - District I Commissioner

Brianna L. Lennon

Brianna L. Lennon
Boone County Clerk

Janet M. Thompson

Janet M. Thompson - District II Commissioner



**ASSIGNMENT OF TAX SURPLUS TO BOONE COUNTY COLLECTOR
FOR REDEMPTION PURPOSES**

Parcel #: 17-115-00-03-003.00

Sec 8 T48 R12

1109 Eastland Cir

S 45.0' of L2 and N 25.0' of L3 in Eastwood Hills SD, a part of L14 of Gordon and Conley's Plat and SD, as shown in Plat Book/Page 4/28

Owner(s) of Record: Todd Gary M Revocable Inter-Vivos Trust

Current Mailing address: 1109 Eastland Cir Columbia, MO 65201

SSN: [REDACTED] Driver's License / State ID Number: [REDACTED]

Pursuant to the provisions of RSMo Sec. 140.230 the undersigned, the publicly recorded owner or owners of record of the subject property sold at the 2019 delinquent tax sale auction which took place on August 26, 2019, wish to assign the tax sale surplus in the amount of \$34,531.10 currently being held by the Boone County Treasurer to the Boone County Collector as part of my redemption of the subject property. I understand that I have a priority right to use these tax sale surplus funds for my redemption efforts only for the first one-year period following the delinquent tax sale auction; or, until the tax sale purchaser acquires a Collector's Deed. I understand that I must remit the appropriate sums to the Boone County Collector in addition to the surplus to accomplish this redemption. I hereby authorize the Boone County Treasurer to remit to the County Collector, on my behalf and for my account, the tax sale surplus as part of my owner's redemption efforts pursuant to which I desire to redeem the above-described property.

[Signature]
Gary M Todd

STATE OF MISSOURI)
)ss
COUNTY OF BOONE)

SUBSCRIBED and sworn to before me a notary public, this 21st day of August, 2020.

CRYSTAL DESILVA
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires: May 11, 2024
Commission # 16620450

[Signature]
Notary Public

Crystal Desilva 8/21/2020
Collector's Office received by and date

TODD GARY M REVOCABLE INTER-VIVOS TRUST 17-115-00-03-003.00

Property Information

Property Location (Situs Address)	1109 EASTLAND CIR
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Legal Description <u>FB</u> Initial if legal description matches description on delinquent statements. If not, explain discrepancies in Additional Info.	EASTWOOD HILLS 1 PT LOTS 2 & 3 PT SUR 289-105	RECEIVED JUN 17 2019 BOONE COUNTY COLLECTOR
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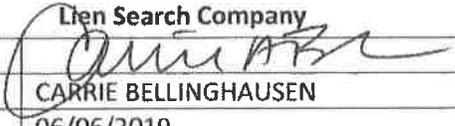
Vesting Deed

Name of Owner(s)	TODD GARY M REVOCABLE INTER-VIVOS TRUST
Address	1109 EASTLAND CIR., COLUMBIA MO 65201-5513
Title Taken By	QUIT CLAIM DEED
Date of Deed	11/19/2012
Date Recorded	11/19/2012 12:27:26 PM
Book/Page	4064/84
Address Correction	

Open Deed(s) of Trust

First Deed of Trust	
Lender's Address	
Deed of Trust Date	
Date Recorded	
Book/ Page	
Loan Amount	
Assigned To	
Date Assigned	

Second Deed of Trust	
Lender's Address	
Deed of Trust Date	
Date Recorded	
Book/ Page	
Loan Amount	
Assigned To	
Date Assigned	

	Lien Search Company
Signature of Searcher	
Searcher (print)	CARRIE BELLINGHAUSEN
Date Searched	06/06/2019



True Line Title Company
110 E Ash Street
Columbia, MO 65203

TODD GARY M REVOCABLE INTER-VIVOS TRUST 17-115-00-03-003.00

Additional Liens

Special Assessments	
Tax Bill #	
Address	

Federal Tax Liens	
Date	
Address	

State Tax Liens	
Date	
Address	

Mechanics Liens	
Date	
Address	

Judgments	CAPITAL ONE BANK
Date	02/28/2019
Address	707 NORTH 2 ND ST., STE 306, ST. LOUIS, MO 63102
Case #	18BA-CV04794

Other (Lis Pendens, Bankruptcies, etc)	
Date	
Address	
Case #	

Additional Information

WE FIND NO DEED OF RECORD NOR RECORD OF DEATH IN REGARDS TO SUSAN E TODD



True Line Title Company
110 E Ash Street
Columbia, MO 65203

Boone County, Missouri

Unofficial Document

Recorded in Boone County, Missouri

Date and Time 11/19/2012 at 12:27:26 PM

Instrument # 2012028696 Book 4064 Page 84

Grantor TODD, GARY M TRUSTEE
Grantee TODD, GARY M TRUSTEE

Instrument Type QTCL
Recording Fee \$27.00 S
No of Pages 2

Bettie Johnson
Bettie Johnson, Recorder of Deeds



QUIT CLAIM DEED

THIS DEED, made and entered into this 19TH day of November, Two Thousand and Twelve, by and between **GARY M. TODD, Trustee of the Fred H. Todd Revocable Inter-Vivos Trust U/T/A dated May 3, 2010**, a single person, of Boone County, State of Missouri, **GRANTOR** and party of the first part, and **GARY M. TODD, Trustee of the Gary M. Todd Revocable Inter-Vivos Trust U/T/A dated November 8, 2012**, a single person, of Boone County Missouri, **GRANTEE** and party of the second part:

WITNESSETH, That the said GRANTOR and parties of the First Part, for and in consideration of the sum of ten dollars and other valuable considerations paid by the said party of the Second Part, the receipt of which is hereby acknowledged, do by these presents REMISE, RELEASE AND FOREVER QUIT CLAIM, unto the GRANTEE and said party of the Second Part the following described real estate situated in the County of Boone, in the State of Missouri to-wit: **GRANTEE ADDRESS 1109 EASTLAND CIRCLE COLUMBIA MO 65201**

The North Ninety Five (95) feet of Lot Two (2) in Eastwood Hills, a subdivision of Part of Lot Fourteen (14) of Gordon and Conley's Plat and Subdivision of the Northeast Quarter and part of the Northwest Quarter of Section Eight (8) all in Township Forty-eight (48), Range Twelve (12), known as 1113 Eastland Circle, Columbia, Boone County, Missouri, 65201.

AND

The South Forty-five (45) feet of Lot Two (2) and the North Twenty-five (25) feet of Lot Three (3) in Eastwood Hills, a subdivision of Part of Lot Fourteen (14) of Gordon and Conley's Plat and Subdivision of the Northeast Quarter and part of the Northwest Quarter of Section Seven (7) and the North Forty-eight (48) acres of the West half of the Northwest Quarter of Section Eight (8) all in Township Forty-eight (48), Range Twelve (12), known as 1109 Eastland Circle, Columbia, Boone County Missouri 65201.

Subject to easements and restrictions of record.

TO HAVE AND TO HOLD the same together with all the rights, immunities, privileges and appurtenances to the same belonging unto the said party of the First Part, and to their heirs and assigns forever; So that neither the said parties of the Second part, nor their heirs, nor any other person or persons for them or in their names or behalf, shall or will hereafter claim or demand any right or title to the aforesaid premises, or any part thereof, but they and every one of them shall by these presents, be excluded and forever barred.

IN WITNESS WHEREOF, the said parties of the Second Part has hereunto set his hand the day and year first above written.

Nora Dietzel, Recorder of Deeds

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

August Session of the July Adjourned

Term. 20²⁰

County of Boone

In the County Commission of said county, on the

25th

day of

August

20²⁰

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 Contract Amendment Number Four to Contract 40-27NOV18 for Law Enforcement Uniform Clothing and Boots, Term and Supply for the Boone County Sheriff's Department

Terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Four.

Done this 25th day of August 2020.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
Fred J. Parry
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo
Senior Buyer



613 E. Ash, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, CPPO, C.P.M.
DATE: August 11, 2020
RE: Amendment #4 to Contract 40-27NOV18 for Law Enforcement Uniform Clothing and Boots, Term and Supply for the Boone County Sheriff Department

Amendment #4 to contract 40-27NOV18 for Law Enforcement Uniform Clothing and Boots, Term and Supply for the Boone County Sheriff Department that was awarded February 19, 2019 (Commission Order 67-2019) is being amended to add more boot items the Sheriff's Department requires.

All other terms, conditions and prices of the original agreement as previously amended remain unchanged.

The following Departments/Accounts will be used for payments:

- 1251 – Sheriff /23300 - Uniforms
- 1255 – Corrections /23300 - Uniforms
- 2901 – Sheriff Operations – LE Sales Tax /23300 - Uniforms
- 2902 – Corrections – LE Sales Tax /23300 - Uniforms

/lp

cc: Gary German, Sheriff's Department
Contract File

Commission Order: 373-2020Date: 8-25-20

**CONTRACT AMENDMENT NUMBER FOUR TO THE
PURCHASE AGREEMENT FOR
LAW ENFORCEMENT UNIFORM CLOTHING AND BOOTS, TERM AND SUPPLY**

The Agreement **40-27NOV18** dated February 19, 2019 (Commission Order 67-2019) made by and between Boone County, Missouri **Galls, LLC** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** the following line items to the contract:

Pricing Page Line Item Number	Product Description	Firm, Fixed Price Per Each
2.72	Merrell Moab 2 Mid Tactical Waterproof Boot – Men’s – Black, All sizes, All Widths Item # SP879	\$125.96
2.73	Merrell Moab 2 Mid Tactical Waterproof Boot – Women’s – Black, All sizes All Widths Item # FT1091 Mfg. # J45368	\$143.96
2.74	Galls 5” Quarter Duty Boot – Men’s Black, All sizes All Widths Item # FX070	\$52.20
2.75	Galls 5” Quarter Duty Boot – Women’s – Black, All sizes All Widths Item # FX071	\$52.20
2.76	Danner Striker Bolt 4.5” Quarter Boot – Men’s Black – All sizes All Widths Item # FT2044	\$170.96
2.77	Danner Striker Bolt 4.5” Quarter Boot – Women’s Black – All sizes All Widths Item # FT2043	\$161.96
2.78	Bates 4” GX-4 Non-Metallic Waterproof Boot – Men’s All sizes, All Widths Item # SP757	\$134.96

Commission Order: 373-2020

Date: 8-25-20

2.79	Mfg. # 2266 Bates 4" GX-4 Non-Metallic Waterproof Boot – Women's All sizes, All Widths Item # SP758 Mfg. # 2766	\$134.96
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2. Except as specifically amended hereunder, all other terms, conditions, provisions and prices of the original agreement, as amended by previous contract amendment, shall remain the same and apply hereto.

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

GALLS, LLC

BOONE COUNTY, MISSOURI

By: DocuSigned by:
David Schewe
3D535D206BD6495...
Title: Chief Financial Officer

By: Boone County Commission
DocuSigned by:
Daniel K. Atwill
8A4B334CE0E24E1...
Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
[Signature]
County Counselor

DocuSigned by:
Brianna L. Lenson by MT
County Clerk

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

1251/23300;1255/23300;2901/23300; and 2902/23300 – Term and Supply

DocuSigned by:
Dune Reedford by jg 8/19/2020 _____
Signature Date Appropriation Account

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STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 2020

County of Boone

In the County Commission of said county, on the

25th

day of

August

2020

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

Now on this day, the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the following list of Computer and Peripheral Surplus Disposal through the MRC Recycling Center.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal Forms.

Done this 25th day of August 2020.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
Fred J. Parry
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner



MEMORANDUM

TO: Boone County Commission
 FROM: David Eagle
 RE: Computer and Peripheral Surplus Disposal
 DATE: August 14, 2020

The Purchasing Departments requests permission to dispose of the following list of surplus PCS, peripheral equipment, unworking air conditioners, file cabinets, and other miscellaneous items through MRC Recycling Center. MRC Recycling will pick up our surplus for fifty dollars per load. Tubed monitors and TV's cost extra. There is also an extra charge for items with freon. They are a State of Missouri, DNR Level Four recycling center. No computer items are land-filled. Purchasing will obtain a Certificate of Destruction, and we will let them know that we want everything recycled, not reused so nothing ends up in the landfill.

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

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

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

Signature: _____

Date: _____

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	17498	MULTIFUNCTION PRINTER/SCANNER/COPYER/LASERJET M4345		I.T.	UNKNOWN	
2.	NO TAG	PRINTER	HP DESKJET 610 CL	I.T.	UNKNOWN	

3.	18360	PC WORKSTATION	COMPAQ 6300	I.T.	UNKNOWN	
4.	17657	PC WORKSTATION	HP Z600	I.T.	UNKNOWN	
5.	NO TAGS	TWO IPHONES		JOINT COMMUNICATIONS	UNKNOWN	
6.	NO TAG	WINDOW AIR CONDITIONER		JOINT COMMUNICATIONS	UNKNOWN	
7.	NO TAG	WINDOW AIR CONDITIONER		JOINT COMMUNICATIONS	UNKNOWN	
8.	NO TAG	WINDOW AIR CONDITIONER		JOINT COMMUNICATIONS	UNKNOWN	
9.	NO TAG	WINDOW AIR CONDITIONER		JOINT COMMUNICATIONS	UNKNOWN	
10.	NO TAG	BATTERY	APC	SHERIFF	UNKNOWN	
11.	22774	WORKSTATION	WEST A9C	I.T.	UNKNOWN	SENT BACK TO VENDOR
12.	13230	PHONE	MERRIDIAN	I.T.	UNKNOWN	
13.	8540	PHONE	MERIDIAN	I.T.	UNKNOWN	
14.	8503	PHONE	MERIDIAN	I.T.	UNKNOWN	
15.	8511	PHONE	MERIDIAN	I.T.	UNKNOWN	
16.	8504	PHONE	MERIDIAN	I.T.	UNKNOWN	
17.	13298	PHONE	MERIDIAN	I.T.	UNKNOWN	
18.	8513	PHONE	MERIDIAN	I.T.	UNKNOWN	

19.	8510	PHONE	MERIDIAN	I.T.	UNKNOWN	
20.	8516	PHONE	MERIDIAN	I.T.	UNKNOWN	
21.	8460	PHONE	MERIDIAN	I.T.	UNKNOWN	
22.	8502	PHONE	MERIDIAN	I.T.	UNKNOWN	
23.	NO TAGS	41 PHONES	MERIDIAN	I.T.	UNKNOWN	
24.	14665	17" LCD MONITOR	HP L1730	ASSESSOR	UNKNOWN	
25.	23645	PC	Z2G4T	JURY SERVICES	UNKNOWN	SENT BACK TO VENDOR
26.	16983	PRINTER	LEXMARK T650DN	RECORDER	UNKNOWN	SENT BACK TO VENDOR
27.	17003	PRINTER	LEXMARK T650DN	RECORDER	UNKNOWN	SENT BACK TO VENDOR
28.	17477	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF30	SHERIFF	UNKNOWN	
29.	16979	19" LCD MONITOR	HP LE 1910	SHERIFF	UNKNOWN	
30.	18869	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
31.	18867	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
32.	18898	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
33.	18227	SCANNER	TWAIN	CIRCUIT CLERK	UNKNOWN	
34.	17559	19" LCD MONITOR	LA1951g	CIRCUIT CLERK	UNKNOWN	
35.	16567	19" LCD MONITOR	L 1950	CIRCUIT CLERK	UNKNOWN	
36.	17558	19" LCD MONITOR	LA1951g	CIRCUIT CLERK	UNKNOWN	

37.	17078	19" LCD MONITOR	LA 1951g	CIRCUIT CLERK	UNKNOWN	
38.	18941	SCANNER	TWAIN	CIRCUIT CLERK	UNKNOWN	
39.	NO TAG	MONITOR	HP	CIRCUIT CLERK	UNKNOWN	
40.	NO TAG	MONITOR	HP	CIRCUIT CLERK	UNKNOWN	
41.	NO TAG	17" LCD MONITOR	EZ17F	CIRCUIT CLERK	UNKNOWN	
42.	NO TAG	19" LCD MONITOR	L1950g	CIRCUIT CLERK	UNKNOWN	
43.	NO TAG	17" LCD MONITOR	L1706	CIRCUIT CLERK	UNKNOWN	
44.	16410	INKJET COLOR PRINTER	HP DESKJET D2430	PROSECUTING ATTORNEY	UNKNOWN	
45.	19122	LAPTOP NOTEBOOK	PANASONIC CF31	SHERIFF	UNKNOWN	
46.	19121	LAPTOP NOTEBOOK	PANASONIC CF31	SHERIFF	UNKNOWN	
47.	18663	20" LCD MONITOR	HP LV2011	I.T.	UNKNOWN	
48.	18662	20" LCD MONITOR	HP LV2011	I.T.	UNKNOWN	
49.	19123	LAPTOP NOTEBOOK	PANASONIC CF31	SHERIFF	UNKNOWN	
50.	18661	PC WORKSTATION	D8C27UT	I.T.	UNKNOWN	
51.	19147	LAPTOP NOTEBOOK	PANASONIC CF31	SHERIFF	UNKNOWN	
52.	19120	LAPTOP NOTEBOOK	PANASONIC CF31	SHERIFF	UNKNOWN	
53.	18968	LASER COLOR PRINTER	LEXMARK C734	RECORDER	UNKNOWN	
54.	7925	PHONE		I.T.	UNKNOWN	
55.	7926	PHONE		I.T.	UNKNOWN	

56.	7927	PHONE		I.T.	UNKNOWN	
57.	7929	PHONE		I.T.	UNKNOWN	
58.	7931	PHONE		I.T.	UNKNOWN	
59.	7932	PHONE		I.T.	UNKNOWN	
60.	7933	PHONE		I.T.	UNKNOWN	
61.	7970	PHONE		I.T.	UNKNOWN	
62.	9078	PHONE		I.T.	UNKNOWN	
63.	9100	PHONE		I.T.	UNKNOWN	
64.	9102	PHONE		I.T.	UNKNOWN	
65.	9103	PHONE		I.T.	UNKNOWN	
66.	9106	PHONE		I.T.	UNKNOWN	
67.	9109	PHONE		I.T.	UNKNOWN	
68.	9110	PHONE		I.T.	UNKNOWN	
69.	9111	PHONE		I.T.	UNKNOWN	
70.	9112	PHONE		I.T.	UNKNOWN	
71.	9113	PHONE		I.T.	UNKNOWN	
72.	9114	PHONE		I.T.	UNKNOWN	
73.	9115	PHONE		I.T.	UNKNOWN	
74.	9116	PHONE		I.T.	UNKNOWN	

75.	9118	PHONE		I.T.	UNKNOWN	
76.	9121	PHONE		I.T.	UNKNOWN	
77.	9524	PHONE		I.T.	UNKNOWN	
78.	9799	PHONE		I.T.	UNKNOWN	
7928	7928	PHONE		I.T.	UNKNOWN	
80.	7934	PHONE		I.T.	UNKNOWN	
81.	7938	PHONE		I.T.	UNKNOWN	
82.	9099	PHONE		I.T.	UNKNOWN	
83.	9105	PHONE		I.T.	UNKNOWN	
84.	9107	PHONE		I.T.	UNKNOWN	
85.	9108	PHONE		I.T.	UNKNOWN	
86.	9117	PHONE		I.T.	UNKNOWN	
87.	9119	PHONE		I.T.	UNKNOWN	
88.	9120	PHONE		I.T.	UNKNOWN	
89.	NO TAG	L3 BURNER		I.T.	UNKNOWN	
90.	18905	12" TABLET COMPUTER	ELITEBOOK REVOLVE 810 G1	CIRCUIT COURT	UNKNOWN	
91.	19458	12" TABLET COMPUTER	ELITEBOOK REVOLVE 810 G1	JUVENILE OFFICE	UNKNOWN	
92.	18673	12" TABLET COMPUTER	ELITEBOOK REVOLVE 810 G1	JURY SERVICES AND COURT COSTS	UNKNOWN	
93.	NO TAG	LAPTOP BATTERY			UNKNOWN	

94.	NO TAG	MULTI-CHANNEL INFRARED TRANSMITTER	WIR TX10	CIRCUIT COURT	UNKNOWN	
95.	NO TAG	PRINTER FUSER		CIRCUIT COURT	UNKNOWN	
96.	NO TAG	UPS/APC BACK BATTERY	CWY	CIRCUIT COURT	UNKNOWN	
97.	NO TAG	NOTEBOOK SCREEN		CIRCUIT COURT	UNKNOWN	
98.	NO TAG	SMART PHONE	ASC LG	CIRCUIT COURT	UNKNOWN	
99.	NO TAGS	NINE MICE		CIRCUIT COURT	UNKNOWN	
100.	NO TAGS	SIX KEYBOARDS		CIRCUIT COURT	UNKNOWN	
101.	NO TAG	17" LCD MONITOR	1702	CIRCUIT COURT	UNKNOWN	
102.	18048	19" LCD MONITOR	LA195Ag	JUVENILE OFFICE	UNKNOWN	
103.	NO TAG	17" LCD MONITOR	1715	CIRCUIT COURT	UNKNOWN	
104.	17530	19" LCD MONITOR	LA1951g	JUVENILE OFFICE	UNKNOWN	
105.	NO TAG	19" LCD MONITOR	L1906	CIRCUIT COURT	UNKNOWN	
106.	NO TAG	17" LCD MONITOR	1706	CIRCUIT COURT	UNKNOWN	
107.	NO TAG	19" LCD MONITOR	LA1956x	JUVENILE OFFICE	UNKNOWN	
108.	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	
109.	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	
110.	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	
111.	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	
112.	NO TAG	PHONE	MERIDIAN	CIRCUIT COURT	UNKNOWN	

113.	NO TAG	PHONE	NORTHERN TELECOM	CIRCUIT COURT	UNKNOWN	
114.	18045	19" LCD MONITOR	LA1951g	JUVENILE OFFICE	UNKNOWN	
115.	17492	19" LCD MONITOR	LA1951g	CIRCUIT COURT	UNKNOWN	
116.	17176	19" LCD MONITOR	LA1951g	CIRCUIT COURT	UNKNOWN	
117.	17529	19" LCD MONITOR	LA1951g	CIRCUIT COURT	UNKNOWN	
118.	18056	19" LCD MONITOR	LA1951g	JUVENILE OFFICE	UNKNOWN	
119.	16757	19" LCD MONITOR	LA1950g	CIRCUIT CLERK	UNKNOWN	
120.	18044	19" LCD MONITOR	LA1951g	JUVENILE OFFICE	UNKNOWN	
121.	17496	19" LCD MONITOR	LA1951g	JUVENILE OFFICE	UNKNOWN	
122.	17672	19" LCD MONITOR	LA1951g	JUVENILE OFFICE	UNKNOWN	
123.	NO TAG	19" LCD MONITOR	LA1956x	CIRCUIT CLERK	UNKNOWN	
124.	NO TAG	17" LCD MONITOR	L1706	CIRCUIT CLERK	UNKNOWN	
125.	NO TAG	OPTIPLEX 330	DELL	PROSECUTING ATTORNEY	UNKNOWN	
126.	18982	LAPTOP	HP	SHERIFF	UNKNOWN	
127.	19386	PC WORKSTATION	HP	SHERIFF	UNKNOWN	
128.	20025	LAPTOP	DELL	SHERIFF	UNKNOWN	
129.	20026	LAPTOP	DELL	SHERIFF	UNKNOWN	
130.	20028	LAPTOP	DELL	SHERIFF	UNKNOWN	
131.	20031	LAPTOP	DELL	SHERIFF	UNKNOWN	

132.	20033	LAPTOP	DELL	SHERIFF	UNKNOWN	
133.	20034	LAPTOP	DELL	SHERIFF	UNKNOWN	
134.	16163	19" LCD MONITOR	HP	ASSESSOR	UNKNOWN	
135.	18868	PC WORKSTATION	HP	PROSECUTING ATTORNEY	UNKNOWN	
136.	19119	LAPTOP	PANASONIC	SHERIFF	UNKNOWN	
137.	18130	19" LCD MONITOR	HP	COUNTY COUNSELOR	UNKNOWN	
138.	18035	19" LCD MONITOR	HP	COUNTY COUNSELOR	UNKNOWN	
139.	18886	PC WORKSTATION	HP PRO 4300	ROAD & BRIDGE	UNKNOWN	
140.	19003	16" NOTEBOOK COMPUTER	PROBOOK 650 G1	JJC	UNKNOWN	
141.	20120	LASER MONOCHROME PRINTER	KYOCERA FS-4020DN	PUBLIC ADMINISTRATOR	UNKNOWN	
142.	NO TAG	PHONE	MITEL	I.T.	UNKNOWN	
143.	19295	CPU		SHERIFF	UNKNOWN	
144.	19296	CPU		SHERIFF	UNKNOWN	
145.	17580	CPU		SHERIFF	UNKNOWN	
146.	16278	MONITOR	ACER	SHERIFF	UNKNOWN	
147.	16277	MONITOR	ACER	SHERIFF	UNKNOWN	
148.	16380	MONITOR	HANSTAR	SHERIFF	UNKNOWN	
149.	16384	MONITOR	HANSTAR	SHERIFF	UNKNOWN	
150.	NO TAG	MONITOR	SCEPTRE	SHERIFF	UNKNOWN	

151.	19124	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
152.	14258	ETHERNET SWITCH	CISCO CATALYST 2950	ROAD & BRIDGE	UNKNOWN	
153.	18874	PC WORKSTATION	HP PRO 4300	PROSECUTING ATTORNEY	UNKNOWN	
154.	17833	PC WORKSTATION	HP COMPAQ 6200 PRO	ROAD & BRIDGE	UNKNOWN	
155.	19150	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
156.	19028	PC WORKSTATION	HP PRODESK 400	SHERIFF	UNKNOWN	
157.	10667	SURVEILLANCE EQUIPMENT	TTIRF	SHERIFF	UNKNOWN	DESTROYED BY DEPARTMENT
158.	20303	24" LCD MONITOR	HP Z24NQ	JOINT COMMUNICATIONS	UNKNOWN	
159.	19014	PC WORKSTATION	HP PRODESK 400	SHERIFF	UNKNOWN	
160.	20711	LASER PRINTER	KYOCERA FS- 2100DN	PROSECUTING ATTORNEY	UNKNOWN	SENT BACK TO VENDOR
161.	19026	PC WORKSTATION	HP PRODESK 400	SHERIFF	UNKNOWN	
162.	19052	PC WORKSTATION	HP PRODESK 400	SHERIFF	UNKNOWN	
163.	19148	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	SHERIFF	UNKNOWN	
164.	19024	PC WORKSTATION	HP PRODESK 400	SHERIFF	UNKNOWN	

cc: Heather Acton, Jacob Flowers, Auditor Surplus File

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/17/2020

Fixed Asset Tag Number: /

Description of Asset: Printer

HP DeskJet 610CL

RECEIVED

MAR 18 2020

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): TH971127P8

Condition of Asset: /

Reason for Disposition: /

Location of Asset and Desired Date for Removal to Storage: ASAP - In GC Room 123

Was asset purchased with grant funding? YES NO

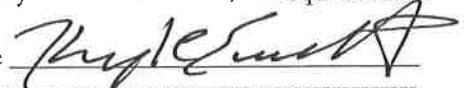
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

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

Last Known User: Facilities Maint.

Dept Number & Name: Gerald Pegg

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: 374-2020

Date Approved: 8.25.20

Signature: 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/16/2020 FIXED ASSET TAG NUMBER: 00018360

DESCRIPTION: HP COMPAQ 6300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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]

RECEIVED
MAR 17 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/04/25

G/L ACCOUNT FOR PROCEEDS 190-3836 *J*

ORIGINAL ACQUISITION AMOUNT 589.74

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 374-2020

DATE APPROVED 8.25.20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 03/12/2020

FIXED ASSET TAG NUMBER: 00017657

DESCRIPTION: HP Z600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

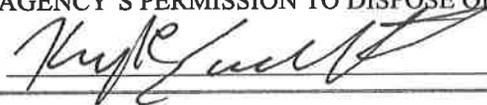
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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 2011/05/12

G/L ACCOUNT FOR PROCEEDS 2010-3836

ORIGINAL ACQUISITION AMOUNT 3,445.40

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 374-2020

DATE APPROVED 8.25.20

SIGNATURE 

RECEIVED

MAR 13 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-04-20

Fixed Asset Tag Number: na

RECEIVED

Description of Asset: (2) iPhones

JUN 09 2020

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): 2 cell phones for recycling

Condition of Asset: not working

Reason for Disposition: stopped working

Call 554-1005 - I can send via inter-office

Location of Asset and Desired Date for Removal to Storage: Pat Schreiner's desk @ ECC, Joint Comm

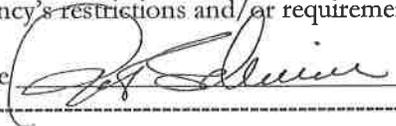
Was asset purchased with grant funding? YES NO

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: 2701 Joint Communications

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836J

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 _____ Scaled Bids

____ Other Explain _____

Commission Order Number 374-2020

Date Approved 8.25.20

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 03/20/2020

Fixed Asset Tag Number:

NONE

Description of Asset:

C. E. WINDOW AIR CONDITIONER

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

RECEIVED

MAR 23 2020

BOONE COUNTY
AUDITOR

Other Information (Serial number, etc.):

MOA/AIC12 DCAMI SER/EA 610 851

Condition of Asset:

BROKE - COMPRESSOR BROKE

Reason for Disposition:

BROKE

Location of Asset and Desired Date for Removal to Storage:

OUTSIDE BASEMENT DOOR BOONE COUNTY JOINT COMMUNICATIONS

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: B.C.I.C.

Signature: [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 [Signature]

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 374-2020

Date Approved 8.25.20

Signature [Signature]

REMOVED FROM SCOTT TUBUN 5115 5/10/2020

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JUN 09 2020
BOONE COUNTY
AUDITOR

Date: 05/20/2020

Fixed Asset Tag Number: _____

Description of Asset:

G.E. ROOM AIR CONDITIONER

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

Other Information (Serial number, etc.): MOD/AJCR12AC61 SER/R6221080

Condition of Asset: BROKE, COMPRESSOR DOES NOT WORK

Reason for Disposition: ITEM IS BROKE, TO EXPENSIVE TO FIX

Location of Asset and Desired Date for Removal to Storage: LOCATED ON THE SIDEWALK BASEMENT LEVEL OF THE ELL BUILDING

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: 2709 ROANE COUNTY JOINT COMMUNICATIONS Signature: [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 374-2020

Date Approved 8.25.20

Signature [Signature]

REMOVED FROM RNN SITE
INSTALLED 7/3/2012

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Date: 06/03/2020

Fixed Asset Tag Number: NONE

JUN 09 2020

BOONE COUNTY
AUDITOR

Description of Asset:

G. E. ROOM AIR CONDITIONER

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

Other Information (Serial number, etc.): MOD/AJCS12DCB M1 SER/TH29511

Condition of Asset: USED

Reason for Disposition: WILL NOT COOL, COMPRESSOR PROBLEM, NOW REPAIRABLE

Location of Asset and Desired Date for Removal to Storage: ECL, OUTSIDE BASEMENT DOOR

Was asset purchased with grant funding? YES NO

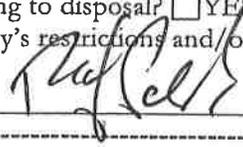
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

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

Dept Number & Name:

ROBERT SCHLINK
BCIC

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3886J

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 374-2020

Date Approved 8.25.20

Signature 

12/1/2016
INSTALLED ON 4/4/2016

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06/08/20

Fixed Asset Tag Number: NONE

RECEIVED

Description of Asset:

G. E. ROOM AIR CONDITIONER

JUN 09 2020

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): MOD/AJCR12 DCFW, SER/6F223626

Condition of Asset: ~~NEW~~ USED

Reason for Disposition: WILL NOT COOL, COMPRESSOR BROKEN, NOT REPAIRABLE

Location of Asset and Desired Date for Removal to Storage: E.C.C., OUTSIDE BASEMENT DOOR

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:

RENOV SCHINK
B.C.C

Signature

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3886 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 374-2020

Date Approved 8.25.20

Signature

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/18/2020

Fixed Asset Tag Number: ✓

Description of Asset: APC - UPS BATTERY
Model: OM-10120C

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

Other Information (Serial number, etc.): 3A1147X12969

Condition of Asset: ✓

Reason for Disposition: ✓

Location of Asset and Desired Date for Removal to Storage: ASAP - In GC Room 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.

From: Sheriff Detention

Dept Number & Name: Capt. Office

Signature: [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 374-2020

Date Approved 8-25-20

Signature [Signature]

RECEIVED

MAR 18 2020

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

Capital

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/08/2020

FIXED ASSET TAG NUMBER: 00022774

DESCRIPTION: WEST A9C
WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: SENT BACK TO VENDOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Sent back to Vendor

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: Kyle [Signature]

RECEIVED
APR 09 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/12/31

G/L ACCOUNT FOR PROCEEDS 2700-3835 J

ORIGINAL ACQUISITION AMOUNT 15,507.87

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 374-2020

DATE APPROVED 8.25.20

SIGNATURE [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/8/2020

Fixed Asset Tag Number: 13230

Description of Asset: 55 old phones/headsets plus (2) boxes of phone cables/wi

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

Other Information (Serial number, etc.): See attached spreadsheets

Condition of Asset:

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: G.C. Room 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:

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 12/31/01

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 265.00

Original Funding Source 2731

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED
APR 09 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/8/2020

Fixed Asset Tag Number: 8540

Description of Asset: 55 old phones/headsets plus (2) boxes of phone cables/wi

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

Other Information (Serial number, etc.): See attached spreadsheets

Condition of Asset:

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: G.C. Room 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:

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 8/31/93

G/L Account for Proceeds 1190-3836 J-

Original Acquisition Amount 626.79

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

APR 09 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/8/2020

Fixed Asset Tag Number: 8503

Description of Asset: 55 old phones/headsets plus (2) boxes of phone cables/wi

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

Other Information (Serial number, etc.): See attached spreadsheets

Condition of Asset:

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: G.C. Room 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:

Signature [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date 8/31/93

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 227.83

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 374-2020

Date Approved 8-25-20

Signature [Handwritten Signature]

RECEIVED

APR 09 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/8/2020

Fixed Asset Tag Number: 8511

Description of Asset: 55 old phones/headsets plus (2) boxes of phone cables/wi

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

Other Information (Serial number, etc.): See attached spreadsheets

Condition of Asset:

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: G.C. Room 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:

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 8/31/93

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount 227.83

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED
APR 09 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/8/2020

Fixed Asset Tag Number: 8504

Description of Asset: 55 old phones/headsets plus (2) boxes of phone cables/wi

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

Other Information (Serial number, etc.): See attached spreadsheets

Condition of Asset:

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: G.C. Room 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:

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 8/31/93

G/L Account for Proceeds 1190-3836-5

Original Acquisition Amount 227.83

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

APR 09 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/8/2020

Fixed Asset Tag Number: 13298

Description of Asset: 55 old phones/headsets plus (2) boxes of phone cables/wi

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

Other Information (Serial number, etc.):
See attached spreadsheets

Condition of Asset:

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: G.C. Room 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:

Signature [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date 3/19/02 G/L Account for Proceeds 1190-3836

Original Acquisition Amount 268.42

Original Funding Source 2731

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 374-2020

Date Approved 8.25.20

Signature [Handwritten Signature]

RECEIVED

APR 09 2020

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/8/2020

Fixed Asset Tag Number: 8513

Description of Asset: 55 old phones/headsets plus (2) boxes of phone cables/wi

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

Other Information (Serial number, etc.): See attached spreadsheet

Condition of Asset:

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: G.C. Room 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:

Signature [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date 8/31/93 G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 786.58

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 374-2020

Date Approved 8.25.20

Signature [Handwritten Signature]

RECEIVED

APR 09 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/8/2020

Fixed Asset Tag Number: 8510

Description of Asset: 55 old phones/headsets plus (2) boxes of phone cables/wi

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

Other Information (Serial number, etc.): See attached spreadsheets

Condition of Asset:

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: G.C. Room 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:

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 8/31/93

G/L Account for Proceeds 1190-3836-5

Original Acquisition Amount 227.83

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED
APR 09 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/8/2020

Fixed Asset Tag Number: 8516

Description of Asset: 55 old phones/headsets plus (2) boxes of phone cables/wi

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

Other Information (Serial number, etc.): See attached spreadsheets

Condition of Asset:

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: G.C. Room 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:

Signature [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date 8/31/93 G/L Account for Proceeds 1190-3836

Original Acquisition Amount 227.83

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 374-2020

Date Approved 8.25.20

Signature [Handwritten Signature]

RECEIVED
APR 09 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/8/2020

Fixed Asset Tag Number: 8460

Description of Asset: 55 old phones/headsets plus (2) boxes of phone cables/w

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

Other Information (Serial number, etc.):
See attached spreadsheets

Condition of Asset:

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: G.C. Room 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:

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 8/31/93

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 227.83

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

APR 09 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/8/2020

Fixed Asset Tag Number: 8502

Description of Asset: 55 old phones/headsets plus (2) boxes of phone cables/wi

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

Other Information (Serial number, etc.): See attached spreadsheets

Condition of Asset:

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: G.C. Room 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:

Signature [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date 8/31/93

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 227.85

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 374-2020

Date Approved 8.25.20

Signature [Handwritten Signature]

RECEIVED

APR 09 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/8/2020

Fixed Asset Tag Number: N/A - All untagged on spreadsheet

Description of Asset: 55 old phones/headsets plus (2) boxes of phone cables/wi

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

Other Information (Serial number, etc.): See attached spreadsheets

Condition of Asset:

Reason for Disposition: Replaced

Location of Asset and Desired Date for Removal to Storage: G.C. Room 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:

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 374-2020

Date Approved 8.25.20

Signature [Signature]

Old Phones for Surplus

Make	Model	Boone County tag	S/N #	Asset tag #
Meridian	NT4X37	n/a	n/a	n/a
Meridian	NT4X37	n/a	NNTM50107L4B	n/a
Meridian	NT4X37	n/a	NNTM50103C1X	n/a
Nortel	NT4X42	n/a	NNTM59951478	n/a
Meridian	NT4X37	n/a	NNTM50108S47	
Meridian	NT4X37	n/a		
Meridian	NT4X37	13623		
Nortel	NT4X44	n/a		
Meridian	NT4X37	n/a		
Meridian	NT4X37	n/a		
Meridian	NT4X37	n/a		
Meridian	N/A	n/a		
Meridian	NT4X37	n/a		
Meridian	NT4X37	n/a		
Meridian	NT4X37	n/a		
Nortel	NT4X42	n/a	N	
AASTRA	NT4X42	n/a	N	
Nortel	NT4X42	n/a		
Nortel	NT4X42	n/a		
Meridian	NT4X37	n/a		n/a
Meridian	NT4X37	13230	n/a	n/a
Meridian	NT4X37	n/a	n/a	n/a
Meridian	NT4X37	n/a	NNTM501027PZ	n/a
AASTRA	NT4X42	n/a	NNTM59763278	n/a
Nortel	NT4X42	n/a	NNTM59980390	n/a
Meridian	NT4X37	n/a	NNTM5010BQSF	n/a
Meridian	NT4X37	8540	n/a	n/a
Meridian	NT4X32	n/a	n/a	n/a
Meridian	N/A	n/a	n/a	n/a
Meridian	NT4X37	n/a	MPCJD8A	n/a
Meridian	NT4X35	8503	N/A	n/a
Meridian	NT4X35	8511	n/a	n/a
Meridian	NT4X31	n/a	NNTM5010BBL3	n/a
Meridian	NT4X35	8504	n/a	n/a
Meridian	NT4X37	n/a	S50HA9VTK	n/a
Meridian	NT4X37	13298	n/a	n/a
AASTRA	NT4X42	n/a	NNTM59720804	n/a
Meridian	N/A	N/A	NNTM2CA10HP6	n/a
Meridian	NT4X42	n/a	n/a	n/a
Meridian	NT4X34	8513	n/a	n/a
Meridian	NT4X35	8510	n/a	N/A
Meridian	NT4X37	n/a	NNTM50103XB5	n/a
Meridian	NT4X35	8516	n/a	N/A
Meridian	NT4X36	N/A	N/A	n/a
Meridian	NT4X35	8460	n/a	n/a

13623 was grant funded, waiting on disposal requirements, will send disposal form when I get it.

F

Meridian	NT4X42	n/a	n/a	n/a
Meridian	NT4X37	n/a	NNTM50104C38	n/a
Meridian	NT4X37	n/a	n/a	n/a
Meridian	NT4X35	8502	n/a	n/a
Meridian	N/A	n/a	n/a	N/A
Meridian	NT4X37	n/a	n/a	n/a
Meridian	NT4X37	n/a	n/a	n/a
Nortel	NT4X42	n/a	NNTMM959242438	N/A
Nortel	NT4X42	n/a	NNTM59545049	n/a

55 Total phones/headsets and two boxes of phone cables/wires

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/01/2020

FIXED ASSET TAG NUMBER: 00014665

DESCRIPTION: HP L1730
MONITOR LCD 17 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

MAY 04 2020

OTHER INFORMATION: _____

BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASED 09/30/2004

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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 2004/12/14

G/L ACCOUNT FOR PROCEEDS 2010-3836 *J*

ORIGINAL ACQUISITION AMOUNT 410.00

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 374-2020

DATE APPROVED 8.25.20

SIGNATURE 



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

Date: 03/16/2020 Fixed Asset Tag Number: 23645
Description of Asset: Tower PC / Z2G4T
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: MXL931220S
Condition of Asset:
Reason for Disposition: BROKEN/NO LONGER FUNCTIONS

RECEIVED
MAY 04 2020
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: [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date: 8/23/19 G/L Acct for Proceeds: 1190-3836 JF
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: 374-2020
Date Approve: 8.25.20
Signature: [Handwritten Signature]

This workstation was faulty and was sent back to HP. They sent us a replacement # 24193 (We already have this)
NOTE: Returning the Tag.

Thank you

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2020

FIXED ASSET TAG NUMBER: 00016983

DESCRIPTION: LEXMARK T650DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

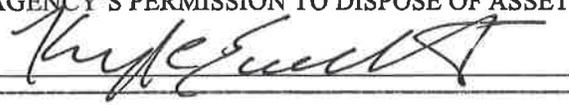
CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACED BY MAINTENANCE VENDOR

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Sent to vendor

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 2009/10/14

G/L ACCOUNT FOR PROCEEDS 2800-3836.5

ORIGINAL ACQUISITION AMOUNT 1,212.25

ORIGINAL FUNDING SOURCE 2780

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

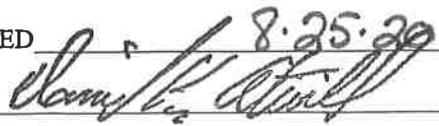
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED 8.25.20

SIGNATURE 

RECEIVED

MAY 19 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/15/2020

FIXED ASSET TAG NUMBER: 00017003

DESCRIPTION: LEXMARK T650DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

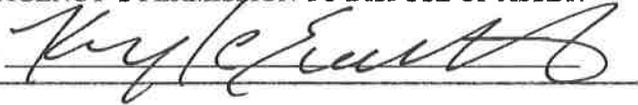
OTHER INFORMATION: _____

CONDITION OF ASSET: NON-WORKING

REASON FOR DISPOSITION: REPLACED BY MAINTENANCE VENDOR

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Sent to vendor

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

DEPARTMENT: RECORDER SIGNATURE: 

RECEIVED
MAY 19 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2009/12/16

G/L ACCOUNT FOR PROCEEDS 2800-3986 *J*

ORIGINAL ACQUISITION AMOUNT 812.91

ORIGINAL FUNDING SOURCE 2780

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

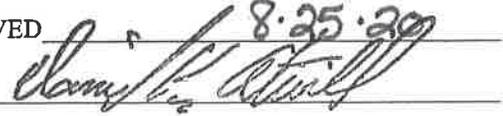
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED 8.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/27/2020

FIXED ASSET TAG NUMBER: 00017477

DESCRIPTION: PANASONIC TOUGHBOOK CF30
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

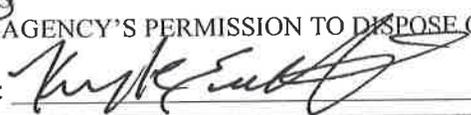
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED

MAY 29 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2010/08/20

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 3,883.00

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 374-2020

DATE APPROVED 8.25.20

SIGNATURE 

3.7 PROPERTY STANDARDS

- ▶ Cost of the property
- ▶ Percentage of Federal participation in the cost of the property
- ▶ Location of the property
- ▶ Use and condition of the property
- ▶ Disposition data, including the date of disposal and sale price
- **Inventory.** A physical inventory of the property must be taken and the results reconciled with the property records at least once every 2 years.
- **Maintenance procedures.** Adequate maintenance procedures must be established and used to keep the property in good condition.
- **Control system.** A control system must be in place with adequate safeguards to prevent loss, damage, and theft.
 - ▶ Promptly and properly investigate and fully document any loss, damage, or theft, and make the documentation part of the official project records. 2 C.F.R. § 200.313 (d)(3).
 - ▶ Provide at a minimum, the equivalent insurance coverage for equipment acquired with Federal funds that the non-Federal entity owns. Federally-owned equipment need not be insured unless required by the award. 2 C.F.R. § 200.310.
 - ▶ Non-federal entities are responsible for replacing or repairing property that is willfully or negligently lost, stolen, damaged, or destroyed.
- **Proper sales procedures.** If authorized or required to sell the property, the recipient or subrecipient must establish proper sales procedures to ensure the highest possible return.

Disposition of Equipment

A State recipient must dispose of equipment acquired under the award in accordance with State laws and procedures.

Recipients and subrecipients other than States must dispose of the equipment when original or replacement equipment acquired under the award or subaward is no longer needed for the original project, or for other activities currently or previously supported by a Federal awarding agency, as follows:

- If the item to be disposed of has a current per-unit fair market value of \$5,000 or less, the item may be retained, sold, or otherwise disposed of with no further obligation to the awarding agency.
- If the item has a current per-unit fair market value of more than \$5,000, the item may be retained or sold, but the awarding agency will have a right to a specific dollar amount. Calculate this amount by multiplying the current market value or proceeds from the item sale by the awarding agency's share of the equipment (i.e., the agency's percentage of participation in the cost of the original purchase). The seller is also eligible for limited sale and handling costs of \$500 or 10% of the proceeds, whichever is less.
- In cases where the recipient or subrecipient fails to take appropriate disposition actions, the awarding agency may direct other disposition actions.

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/26/2020

FIXED ASSET TAG NUMBER: 00016979

DESCRIPTION: HP L1910
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

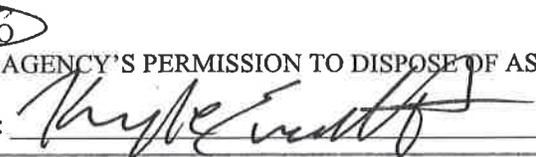
CONDITION OF ASSET: PURCHASED 8/03/2009

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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 27 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2009/08/28

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 134.78

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 374-2020

DATE APPROVED 8-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/01/2020

FIXED ASSET TAG NUMBER: 00018869

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

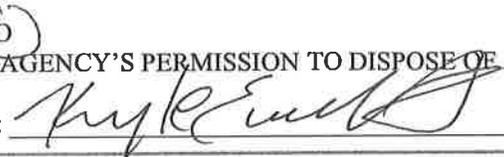
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 608.58

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 374-2020

DATE APPROVED 8.25.20

SIGNATURE 

RECEIVED

JUN 02 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/10/2020

FIXED ASSET TAG NUMBER: 00018867

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

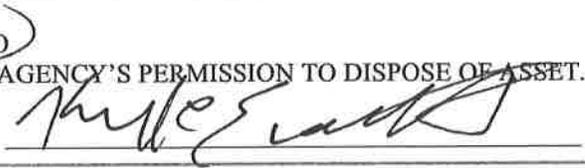
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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 2014/02/28

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

ORIGINAL ACQUISITION AMOUNT 608.58

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 374-2020

DATE APPROVED 8.25.20

SIGNATURE 

RECEIVED
JUN 11 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/11/2020

FIXED ASSET TAG NUMBER: 00018898

DESCRIPTION: HP PRO 4300
PC WORKSTATION

RECEIVED

JUN 15 2020

BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

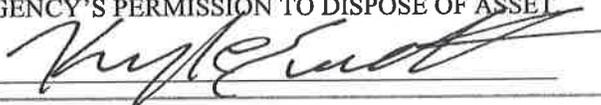
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 608.58

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

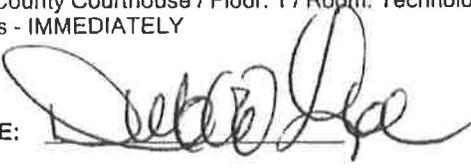
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED 8.25.20

SIGNATURE 

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

Date: 06/23/2020 Fixed Asset Tag Number: 18227
Description of Asset: TWAIN Scanner / FI-6130z
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 620859
Condition of Asset:
Reason for Disposition: BROKEN/NO LONGER FUNCTIONS
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: 1221-Circuit Clerk SIGNATURE: 

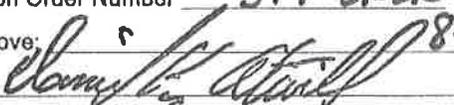
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JUN 30 2020
BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 1/18/13 G/L Acct for Proceeds 1190-3836 5
Original Acquisition Amount 845.00
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 374-2020
Date Approve: 8.25.20
Signature 

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

Date: 06/23/2020 Fixed Asset Tag Number: 17559

Description of Asset: 19" LCD Monitor / LA1951g

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 2MH043NSR2

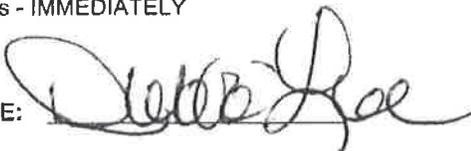
Condition of Asset:

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: 1221-Circuit Clerk SIGNATURE:



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AUDITOR**

To be Completed by: AUDITOR

Original Acquisition Date 2/4/11 G/L Acct for Proceeds 1190-3836 *J*

Original Acquisition Amount 157.00

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 374-2020

Date Approve: 8.25.20

Signature 

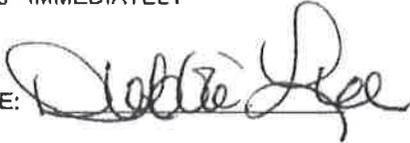
BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 06/23/2020 Fixed Asset Tag Number: 16567
Description of Asset: 19" LCD Monitor / L1950
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: CNC810PG3S
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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BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1221-Circuit Clerk SIGNATURE:



To be Completed by: AUDITOR

Original Acquisition Date 5/30/08 G/L Acct for Proceeds 1190-3836 J
Original Acquisition Amount 233.72
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 374-2020
Date Approved 8.25.20
Signature 

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

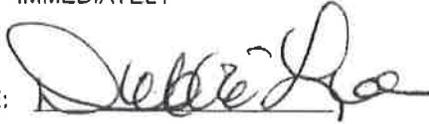
Date: 06/23/2020 Fixed Asset Tag Number: 17558
Description of Asset: 19" LCD Monitor / LA1951g
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 2MH043NSQX
Condition of Asset:
Reason for Disposition: ROUTINE REPLACEMENT

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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: 1221-Circuit Clerk SIGNATURE:



To be Completed by: AUDITOR

Original Acquisition Date 2/4/11 G/L Acct for Proceeds 1190-3836-5
Original Acquisition Amount 157.00
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 _____

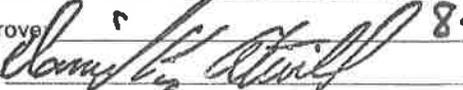
Commission Order Number

374-2020

Date Approve

8.25.20

Signature



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

Date: 06/23/2020 Fixed Asset Tag Number: 17078
 Description of Asset: 19" LCD Monitor / LA1951g
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: CNC945QHBB
 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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 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1221-Circuit Clerk SIGNATURE:



To be Completed by: AUDITOR

Original Acquisition Date 2/3/10 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 153.60
 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 _____

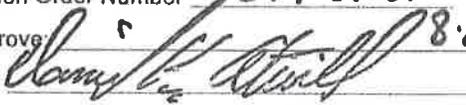
Commission Order Number

374-2020

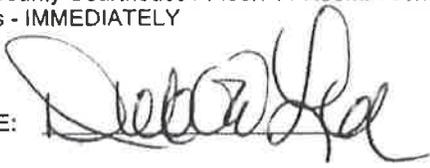
Date Approve

8.25.20

Signature



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

Date: 06/23/2020 Fixed Asset Tag Number: 18941
Description of Asset: TWAIN Scanner / FI-7160
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: A36D014090
Condition of Asset:
Reason for Disposition: BROKEN/NO LONGER FUNCTIONS
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: 1221-Circuit Clerk SIGNATURE: 

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BOONE COUNTY
AUDITOR

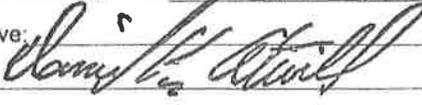
To be Completed by: AUDITOR

Original Acquisition Date 2/6/14 G/L Acct for Proceeds 1190-3836 J
Original Acquisition Amount 861.65
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 374-2020
Date Approve: 8.25.20
Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06/23/2020

Fixed Asset Tag Number: NA

Description of Asset: HP Monitor

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

Other Information (Serial number, etc.): CNN609271D

Condition of Asset: FAIR

Reason for Disposition: ROUTINE REACEMENT

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

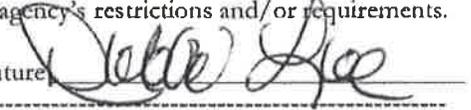
Was asset purchased with grant funding? YES NO

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: Circuit Clerk 1221

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 5

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 _____

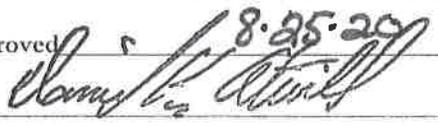
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 374-2020

Date Approved 8.25.20

Signature 

Z:\Disposals\Saved Disposals\02-2020\05-2020\Boone - Fixed Monitor Asset Disposal.docx

Revised: September 2016

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JUN 30 2020

BOONE COUNTY
AUDITOR

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

Date: 06/23/2020

Fixed Asset Tag Number: NA

Description of Asset: HP Monitor

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

Other Information (Serial number, etc.): CNC4260DT8

Condition of Asset: FAIR

Reason for Disposition: ROUTINE REPLACEMENT

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

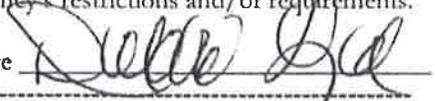
Was asset purchased with grant funding? YES NO

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: Circuit Clerk 1221

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 374-2020

Date Approved 8-25-20

Signature 

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JUN 30 2020

**BOONE COUNTY
AUDITOR**

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

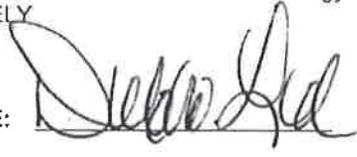
Date: 06/23/2020 Fixed Asset Tag Number: <none>
Description of Asset: 17" LCD Monitor / EZ17F
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: LAQ4302B02587
Condition of Asset:
Reason for Disposition: ROUTINE REPLACEMENT

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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: Circuit Clerk
1221

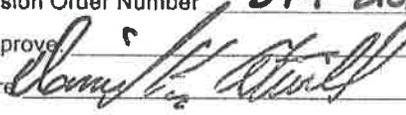
SIGNATURE: 

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 374-2020
Date Approved 8.26.20
Signature 

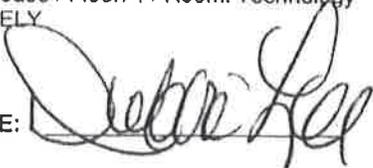
BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 06/23/2020 Fixed Asset Tag Number: <none>
Description of Asset: 19" LCD Monitor / L1950g
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: CNK91000RG
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: Circuit Clerk SIGNATURE: 

1221

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: _____

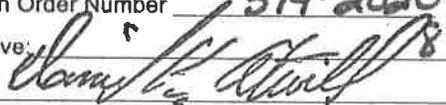
Individual: _____

___ Trade ___ Auction ___ Sealed Bids

___ Other Explain _____

Commission Order Number 374-2020

Date Approve: 8.25.20

Signature 

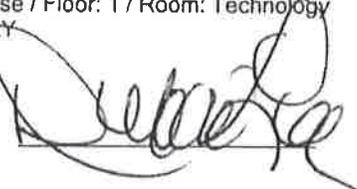
BOONE COUNTY
Request for Disposal/Transfer of County Property
Complete, sign, and return to Auditor's Office

Date: 06/23/2020 Fixed Asset Tag Number: <none>
Description of Asset: 17" LCD Monitor / L1706
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: CNC6122KD8
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: Circuit Clerk SIGNATURE: 

1221

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 _____

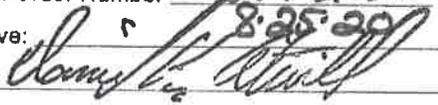
Commission Order Number

374-2020

Date Approve:

8.25.20

Signature



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/26/2020

FIXED ASSET TAG NUMBER: 00016410

DESCRIPTION: HP DESKJET D2430
PRINTER INKJET COLOR

REQUESTED MEANS OF DISPOSAL: _____

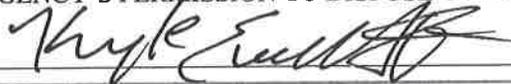
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 11/01/2007

REASON FOR DISPOSITION: SURPLUS

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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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JUN 30 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2007/11/01

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

ORIGINAL ACQUISITION AMOUNT 92.38

ORIGINAL FUNDING SOURCE 2747

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED 8.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/25/2020

FIXED ASSET TAG NUMBER: 00019122

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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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JUN 30 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2014/03/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 *5*

ORIGINAL ACQUISITION AMOUNT 3,295.00

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 374-2020

DATE APPROVED 8-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/25/2020 FIXED ASSET TAG NUMBER: 00019121

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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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JUN 30 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/03/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 3,295.00

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 374-2020

DATE APPROVED 8.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/19/2020

FIXED ASSET TAG NUMBER: 00018663

DESCRIPTION: HP LV2011
MONITOR LCD 20 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 11/8/2013

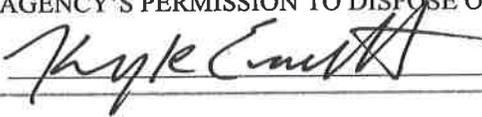
REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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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AUDITOR

ORIGINAL ACQUISITION DATE 2013/12/06

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 374-2020

DATE APPROVED 8.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/19/2020

FIXED ASSET TAG NUMBER: 00018662

DESCRIPTION: HP LV2011
MONITOR LCD 20 INCH

REQUESTED MEANS OF DISPOSAL: _____

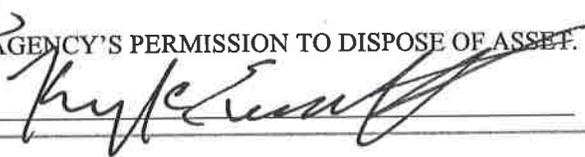
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 11/8/2019

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123

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

DEPARTMENT: INFORMATION TECHNOLOG SIGNATURE: 

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JUN 19 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/12/06

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 374-2020

DATE APPROVED 8.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/19/2020

FIXED ASSET TAG NUMBER: 00019123

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

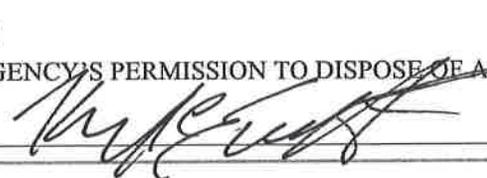
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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 19 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2014/03/06

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

ORIGINAL ACQUISITION AMOUNT 3,295.00

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 _____

DATE APPROVED _____

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/19/2020

FIXED ASSET TAG NUMBER: 00018661

DESCRIPTION: HP D8C27UT
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

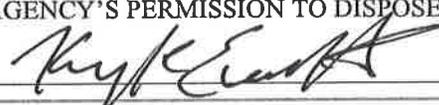
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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
JUN 19 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/12/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 785.83

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

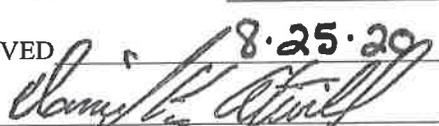
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED 8.25.20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/22/2020

FIXED ASSET TAG NUMBER: 00019147

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

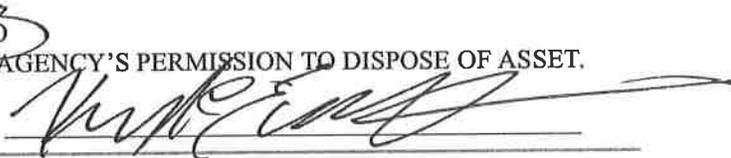
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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 22 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/07/03

G/L ACCOUNT FOR PROCEEDS 2901-3836 J

ORIGINAL ACQUISITION AMOUNT 3,295.00

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 374-2020

DATE APPROVED 8-25-20

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 06/24/2020

FIXED ASSET TAG NUMBER: 00019120

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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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JUN 25 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/03/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 3,295.00

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 374-2020

DATE APPROVED 8.25.20

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/02/2020

FIXED ASSET TAG NUMBER: 00018968

DESCRIPTION: LEXMARK C734
PRINTER LASER COLOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: VERY POOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - In GC Room 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: *Judy*

AUDITOR

ORIGINAL ACQUISITION DATE 2003/02/25

G/L ACCOUNT FOR PROCEEDS 2800-3836 *JF*

ORIGINAL ACQUISITION AMOUNT 1,544.01

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 374-2020

DATE APPROVED 8.25.20

SIGNATURE *Samuel H. Stovall*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 7925

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 9/15/93

G/L Account for Proceeds 1190-38365

Original Acquisition Amount 277.11

Original Funding Source 2731

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 7926

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 9/9/93

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 277.12

Original Funding Source 2731

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 374-2020

Date Approved 8-25-20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 7927

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 9/9/93

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 277.12

Original Funding Source 2731

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 7929

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 9/9/93

G/L Account for Proceeds 1170-3836 J

Original Acquisition Amount 277.12

Original Funding Source 2731

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED
JUN 26 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 7931

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 9/9/93

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 277.12

Original Funding Source 2731

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 314-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 7932

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 9/9/93

G/L Account for Proceeds 1190-3836

Original Acquisition Amount 277.12

Original Funding Source 2731

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list

Description of Asset: Old Phones

7933

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 9/9/93

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 277.12

Original Funding Source 2731

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED
JUN 26 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 7970

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 9/9/93

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 404.17

Original Funding Source 2743

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9078

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 176.73

Original Funding Source 2743

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED
JUN 26 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9100

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 157.08

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 374-2020

Date Approved 8-25-20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9102

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 157.08

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 374-2020

Date Approved 8-25-20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9103

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 157.08

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9106

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1170-3856 J

Original Acquisition Amount 157.08

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9109

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 157.08

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 374-2020

Date Approved 8-25-20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9110

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 176.73

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9111

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 157.08

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9112

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 176.73

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED
JUN 26 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9113

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 157.08

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9114

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95 G/L Account for Proceeds 1190-3836

Original Acquisition Amount 176.73

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 374-2020

Date Approved 8.25.20

Signature [Signature]

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JUN 26 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9/15

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 157.08

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 374-2020

Date Approved 8.25.20

Signature [Signature]

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JUN 26 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9116

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836-J

Original Acquisition Amount 176.73

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 374-2020

Date Approved 8-25-20

Signature [Signature]

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JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9/18

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836-J

Original Acquisition Amount 17673

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9/21

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: BC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 176.73

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 374-2020

Date Approved 8-25-20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9524

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 188.76

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 374-2020

Date Approved 8.25.20

Signature [Signature]

RECEIVED

JUN 26 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06-24-20

Fixed Asset Tag Number: See attached sheet for list 9799

Description of Asset: Old Phones

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phone system

Location of Asset and Desired Date for Removal to Storage: GC Rm 123 - 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: 1170 - Information Tech

Signature Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 157.08

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 374-2020

Date Approved 8.25.20

Signature [Signature]

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JUN 26 2020

BOONE COUNTY
AUDITOR

Citrix Asset Tag #s (Old Phones)

Tuesday, June 23, 2020 3:30 PM

07933	09112
07926	09113
07931	09799
07932	07929
07927	
07970	
09524	
09078	
09114	
09121	
09118	
09106	
09102	
09114	
09115	
09110	
09111	
09103	
09109	
09100	
07925	

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

COPY

Date: 07/06/20 Fixed Asset Tag Number: See attached

Description of Asset: Phones and phone accessories

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phones

Location of Asset and Desired Date for Removal to Storage: 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: Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date _____ G/L Account for Proceeds _____

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 374-2020

Date Approved August 25, 2020

Signature [Signature]

Victoria Walter

From: Dave Eagle
Sent: Monday, July 6, 2020 12:28 PM
To: Victoria Walter
Subject: MISSING ASSET TAGS ON PHONES

Victoria

I received some old phones into surplus

The following phones didn't have disposal forms:

7934

9524

The following answering machines attached to some of the phones has asset tags with no disposal forms:

9117

9120

9119

9108

9106

9099

9107

9105

7938

7928

I don't remember seeing two asset tags attached to a phone and answering machine before but I bet both asset tags are on the books and need to be removed.

Dave

Victoria Walter

From: Dave Eagle
Sent: Monday, July 6, 2020 12:28 PM
To: Victoria Walter
Subject: MISSING ASSET TAGS ON PHONES

Victoria

I received some old phones into surplus

The following phones didn't have disposal forms:

7934

9524 - *Already sent disposal form 6/26/20 JS*

The following answering machines attached to some of the phones has asset tags with no disposal forms:

9117

9120

9119

9108

9106 - *Already sent disposal form JS*

9099

9107

9105

7938

7928

I don't remember seeing two asset tags attached to a phone and answering machine before but I bet both asset tags are on the books and need to be removed.

Dave

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/06/20

Fixed Asset Tag Number: 7928

Description of Asset: Phones and phone accessories

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phones

Location of Asset and Desired Date for Removal to Storage: 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: Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date: 9/9/93 G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: 277.12

Original Funding Source: 2731

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: 374-2020

Date Approved: August 27, 2020

Signature: [Signature]

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JUL 07 2020

BOONE COUNTY
AUDITOR

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

Date: 07/06/20 Fixed Asset Tag Number: 7934

Description of Asset: Phones and phone accessories

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phones

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

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JUL 07 2020
BOONE COUNTY
AUDITOR

Dept Number & Name: 1170 - Information Technology Signature: Victoria Walter

To be Completed by: AUDITOR
Original Acquisition Date 9/9/93 G/L Account for Proceeds 1190-3836 J
Original Acquisition Amount 277.12
Original Funding Source 2731
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 374-2020
Date Approved August 25, 2020
Signature [Signature]

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/06/20

Fixed Asset Tag Number: 7938

Description of Asset: Phones and phone accessories

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phones

Location of Asset and Desired Date for Removal to Storage: 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 Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 9/9/93 G/L Account for Proceeds 1190-38365

Original Acquisition Amount 277.12

Original Funding Source 2731

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 374-2020

Date Approved August 25, 2020

Signature [Signature]

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JUL 07 2020

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/06/20

Fixed Asset Tag Number: 9099

Description of Asset: Phones and phone accessories

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phones

Location of Asset and Desired Date for Removal to Storage: 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: Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date: 6/23/95 G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: 157.08

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: 374-2020

Date Approved: August 25, 2020

Signature: _____

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JUL 07 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/06/20

Fixed Asset Tag Number: 9105

Description of Asset: Phones and phone accessories

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phones

Location of Asset and Desired Date for Removal to Storage: 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: Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date: 6/23/95 G/L Account for Proceeds: 1190-3836 5

Original Acquisition Amount: 157.08

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: 374-2020

Date Approved: August 25, 2020

Signature: [Handwritten Signature]

RECEIVED
JUL 07 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/06/20

Fixed Asset Tag Number: 9107

Description of Asset: Phones and phone accessories

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phones

Location of Asset and Desired Date for Removal to Storage: 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: Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date: 6/23/95 G/L Account for Proceeds: 1190-38365

Original Acquisition Amount: 157.08

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: 374-2020

Date Approved: August 25, 2020

Signature: [Handwritten Signature]

RECEIVED

JUL 07 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/06/20

Fixed Asset Tag Number: 9108

Description of Asset: Phones and phone accessories

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phones

Location of Asset and Desired Date for Removal to Storage: 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: Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date 6/23/95 G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 157.08

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 374-2020

Date Approved August 25, 2020

Signature [Signature]

RECEIVED

JUL 07 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/06/20

Fixed Asset Tag Number: 9117

Description of Asset: Phones and phone accessories

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phones

Location of Asset and Desired Date for Removal to Storage: 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: Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date: 6/23/95 G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: 157.06

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: 374-2020

Date Approved: August 25, 2020

Signature: [Signature]

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JUL 07 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/06/20

Fixed Asset Tag Number: 9119

Description of Asset: Phones and phone accessories

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phones

Location of Asset and Desired Date for Removal to Storage: 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: Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date: 6/23/95 G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: 157.08

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: 374-2020

Date Approved: August 27, 2020

Signature: [Handwritten Signature]

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JUL 07 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 07/06/20

Fixed Asset Tag Number: 9120

Description of Asset: Phones and phone accessories

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

Other Information (Serial number, etc.):

Condition of Asset: Used

Reason for Disposition: upgraded phones

Location of Asset and Desired Date for Removal to Storage: 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: Victoria Walter

To be Completed by: AUDITOR

Original Acquisition Date: 6/23/95 G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: 157.08

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: 374-2020

Date Approved: August 25, 2020

Signature: [Handwritten Signature]

RECEIVED

JUL 07 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/6/2020

Fixed Asset Tag Number:

RECEIVED

JUL 06 2020

BOONE COUNTY
AUDITOR

Description of Asset:

L3 burner

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

Other Information (Serial number, etc.): Primera Bravo II
S/N: 2080102301

Condition of Asset: Surplus

Reason for Disposition: No longer needed by PA office

Location of Asset and Desired Date for Removal to Storage:

ASAP - in GC Room 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: _____

Signature [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 374-2020

Date Approved August 25, 2020

Signature [Signature]

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

RECEIVED

JUL 06 2020

**BOONE COUNTY
AUDITOR**

Date: 06/23/2020 Fixed Asset Tag Number: 18905
 Description of Asset: 12" Tablet Computer / EliteBook Revolve 810 G1
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 2CE40200PB
 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: 1210-Circuit Court SIGNATURE: *Mary Egan*

To be Completed by: AUDITOR

Original Acquisition Date 1/31/14 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 1,368.34
 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 374-2020
 Date Approve: August 31, 2020
 Signature *Clayton A. Atwell*

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

Date: 06/23/2020 Fixed Asset Tag Number: 19458
 Description of Asset: 12" Tablet Computer / EliteBook Revolve 810 G2
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 8CG502057R
 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: 1241-Juvenile Office SIGNATURE: *Mary Eppin*

RECEIVED
JUL 06 2020
BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date 1/30/15 G/L Acct for Proceeds 1190-3836 5
 Original Acquisition Amount 1,281.28
 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 374-2020
 Date Approve: August 27, 2020
 Signature *Donny L. Atwell*

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

Date: 06/24/2020 Fixed Asset Tag Number: 18673
Description of Asset: 12" Tablet Computer / EliteBook Revolve 810 G1
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 2CE3460SRL
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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BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1230-Jury Services and Court Costs SIGNATURE: *May Eggin*

To be Completed by: AUDITOR

Original Acquisition Date 12/12/13 G/L Acct for Proceeds 1190-3836 F
Original Acquisition Amount 1,352.68
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 374-2020
Date Approve: August 25 2020
Signature *Comptroller*

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: 05/26/2020

Fixed Asset Tag Number: N/A

Description of Asset: Laptop Battery

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

Other Information (Serial number, etc.): NA

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

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 374-2020

Date Approved August 25, 2020

Signature Danny L. Atwell

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: 05/26/2020

Fixed Asset Tag Number: N/A

Description of Asset: WIR TX10 Multi-Channel Infrared Transmitter

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

Other Information (Serial number, etc.): A2106

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

Signature

Mary Eppin

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1170-3836J

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 374-2030

Date Approved August 25, 2020

Signature *Sam H. Atwell*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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JUL 06 2020

BOONE COUNTY
AUDITOR

Date: 05/25/2020

Fixed Asset Tag Number: N/A

Description of Asset: Printer Fuser

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

Other Information (Serial number, etc.): 1130024329

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-38365

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 _____ Scaled Bids

_____ Other Explain _____

Commission Order Number 374-2020

Date Approved August 25, 2020

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2020

Fixed Asset Tag Number: N/A

Description of Asset: UPS / APC Back Battery(CWY Network Cabinet. Replaced by OSCA)

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

Other Information (Serial number, etc.): 7A1647L51366

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

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 _____

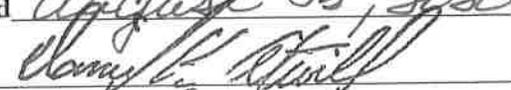
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 374-2020

Date Approved August 25, 2020

Signature 

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JUL 06 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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JUL 06 2020

BOONE COUNTY
AUDITOR

Date: 05/25/2020

Fixed Asset Tag Number: N/A

Description of Asset: Notebook Screen

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

Other Information (Serial number, etc.): 06C10NL957200J0

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

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 374-2020

Date Approved August 25, 2020

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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JUL 06 2020

BOONE COUNTY
AUDITOR

Date: 05/26/2020

Fixed Asset Tag Number: N/A

Description of Asset: ASC LG Smart Phone

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

Other Information (Serial number, etc.): NA

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

Signature

Mary Spain

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 374-3030

Date Approved August 15, 2020

Signature *Comptroller*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2020

Fixed Asset Tag Number: N/A

Description of Asset: 9Mice

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BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): NA

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

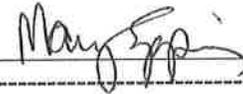
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1170-3836

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 _____

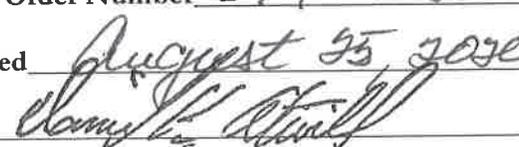
Individual _____

 Trade Auction Sealed Bids

 Other Explain _____

Commission Order Number 374-3030

Date Approved August 25, 2020

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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JUL 06 2020

BOONE COUNTY
AUDITOR

Date: 05/26/2020

Fixed Asset Tag Number: N/A

Description of Asset: 6 Keyboards

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

Other Information (Serial number, etc.): NA

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

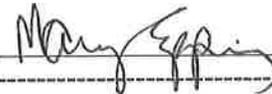
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-5

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 _____

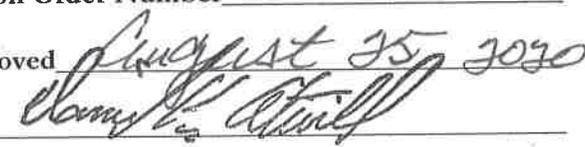
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 374-2020

Date Approved August 25, 2020

Signature 

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

Date: 06/25/2020 Fixed Asset Tag Number: <none>
Description of Asset: 17" LCD Monitor / 1702
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: CNC42329DZ
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: Ground / Room: IT Storage
- IMMEDIATELY

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: _____ SIGNATURE: Mary Eppin

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Acct for Proceeds 1190-3836 5
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 374-2020
Date Approve: August 25 2020
Signature [Signature]

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

Date: 06/23/2020 Fixed Asset Tag Number: 18048

Description of Asset: 19" LCD Monitor / LA1951g

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: 3CQ2160KV8

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: 1241-Juvenile Office SIGNATURE: Mary Egan

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JUL 06 2020

**BOONE COUNTY
AUDITOR**

To be Completed by: AUDITOR

Original Acquisition Date 7/27/12 G/L Acct for Proceeds 1190-3836 J

Original Acquisition Amount 150.00

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 374-2020

Date Approve: August 25, 2020

Signature [Signature]

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

Date: 06/23/2020 Fixed Asset Tag Number: <none>
 Description of Asset: 17" LCD Monitor / AL1715
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: ETL210203335100019ED00
 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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JUL 06 2020
BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: _____

SIGNATURE: _____



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 _____

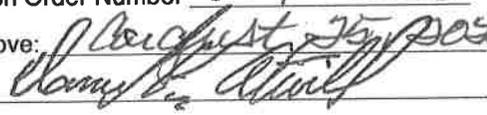
Commission Order Number _____

374-2030

Date Approve: _____

August 25, 2020

Signature _____



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

Date: 06/23/2020 Fixed Asset Tag Number: 17530
 Description of Asset: 19" LCD Monitor / LA1951g
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: CNC044PGMT
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT

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JUL 06 2020
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: 1242-Juvenile Justice Center SIGNATURE: *Mary Egan*

To be Completed by: AUDITOR

Original Acquisition Date 12/16/10 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 157.00
 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 304-2020
 Date Approve: August 25, 2020
 Signature: *[Signature]*

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

Date: 06/23/2020 Fixed Asset Tag Number: <none>
 Description of Asset: 19" LCD Monitor / L1906
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: CNN60909ZH
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT

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JUL 06 2020
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: *Mary Egan*

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 374-2020
 Date Approve: 8/12/2020
 Signature: *Danny B. Atwell*

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: 06/23/2020 Fixed Asset Tag Number: <none>

Description of Asset: 17" LCD Monitor / L1706

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: CNC6122JP1

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: *Mary Egan*

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 374-2020

Date Approve: August 25, 2020

Signature *Donny B. Atwell*

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

Date: 06/23/2020 Fixed Asset Tag Number: M011
Description of Asset: 19" LCD Monitor / LA1956x
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: 3CQ31008J9
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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JUL 06 2020
BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: Mary Eppi

To be Completed by: AUDITOR

Original Acquisition Date N/A G/L Acct for Proceeds 1190-3836 5
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 324-2020
Date Approve: Discussed 7/7/2020
Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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JUL 06 2020

BOONE COUNTY
AUDITOR

Date: 05/26/2020

Fixed Asset Tag Number: N/A

Description of Asset: Meridian Business Set

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

Other Information (Serial number, etc.): NT4X44 AASTRA

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

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 _____

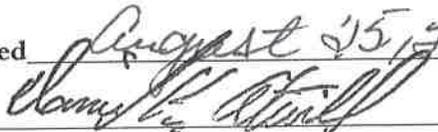
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 374-2020

Date Approved August 25, 2020

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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JUL 06 2020

BOONE COUNTY
AUDITOR

Date: 05/26/2020

Fixed Asset Tag Number: N/A

Description of Asset: Meridian Phone

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

Other Information (Serial number, etc.): NT4X37JB-B514HF

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

Signature

Mary Eppin

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 374-2090

Date Approved August 25, 2020

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2020

Fixed Asset Tag Number: N/A

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Description of Asset: Meridian Phone

JUL 06 2020

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): NT4X37A03- M5312 BLK

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

Signature

Mary Eppin

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 374-2020

Date Approved August 25, 2020

Signature *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2020

Fixed Asset Tag Number: N/A

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JUL 06 2020

BOONE COUNTY
AUDITOR

Description of Asset: Meridian Phone

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

Other Information (Serial number, etc.): M5316

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

Signature

Mary Spina

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 374-2020

Date Approved August 25, 2020

Signature *Emily K. Atwell*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
JUL 06 2020
BOONE COUNTY
AUDITOR

Date: 05/26/2020

Fixed Asset Tag Number: N/A

Description of Asset: Meridian Phone

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

Other Information (Serial number, etc.): NT4X42CA -M5316

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

Signature Mary Eppin

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 374-2020

Date Approved August 25 2020

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2020

Fixed Asset Tag Number: N/A

RECEIVED

Description of Asset: NORTHORN TELECOM

JUL 06 2020

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): M8314

Condition of Asset: BROKEN

Reason for Disposition: BROKEN

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1210

Signature

Mary Eppig

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 374-2020

Date Approved August 25 2020

Signature *Camille Attail*

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

Date: 06/23/2020 Fixed Asset Tag Number: 18045
 Description of Asset: 19" LCD Monitor / LA1951g
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 3CQ2160KDW
 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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 BOONE COUNTY
 AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: 1241-Juvenile Office SIGNATURE: Mary Epp

To be Completed by: AUDITOR

Original Acquisition Date 7/27/12 G/L Acct for Proceeds 1190-3836 5
 Original Acquisition Amount 150.00
 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 374-3030
 Date Approve: August 27, 2020
 Signature [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: 06/23/2020 Fixed Asset Tag Number: 17492
Description of Asset: 19" LCD Monitor / LA1951g
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: CNK03202G9
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: 1210-Circuit Court SIGNATURE: Mary Eppin

To be Completed by: AUDITOR

Original Acquisition Date 9/30/10 G/L Acct for Proceeds 1190-3836 J
Original Acquisition Amount 157.00
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 374-2020
Date Approve: August 25, 2020
Signature [Signature]

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

RECEIVED
JUL 06 2020
BOONE COUNTY
AUDITOR

Date: 06/23/2020 Fixed Asset Tag Number: 17176
 Description of Asset: 19" LCD Monitor / LA1951g
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: CNK03202GJ
 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: 1210-Circuit Court SIGNATURE: *Mary Sp...*

To be Completed by: AUDITOR

Original Acquisition Date 6/18/10 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 157.00
 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 324-2020
 Date Approve: August 25, 2020
 Signature *[Signature]*

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

RECEIVED

JUL 06 2020

**BOONE COUNTY
AUDITOR**

Date: 06/23/2020 Fixed Asset Tag Number: 16757

Description of Asset: 19" LCD Monitor / L1950g

Requested Means of Disposal: Recycle/Trash

Other Information: SERIAL NUMBER: CNK8320DHF

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: 1221-Circuit Clerk SIGNATURE:

Mary Epp; Debbie Lee

To be Completed by: AUDITOR

Original Acquisition Date 12/31/08 G/L Acct for Proceeds 1190-3836-g

Original Acquisition Amount 233.72

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 374-2020

Date Approve: August 25, 2020

Signature *[Signature]*

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

Date: 06/23/2020 Fixed Asset Tag Number: 18044
 Description of Asset: 19" LCD Monitor / LA1951g
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: 3CQ214008M
 Condition of Asset:
 Reason for Disposition: ROUTINE REPLACEMENT

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JUL 06 2020
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: 1242-Juvenile Justice Center SIGNATURE: *Mary Spina*

To be Completed by: AUDITOR

Original Acquisition Date 6/28/12 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 150.00
 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 324-2020
 Date Approve: August 25, 2020
 Signature: *[Signature]*

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

Date: 06/23/2020 Fixed Asset Tag Number: 17496
Description of Asset: 19" LCD Monitor / LA1951g
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: CNK02905TJ
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

RECEIVED
JUL 06 2020
BOONE COUNTY
AUDITOR

DEPARTMENT: 1241-Juvenile Office SIGNATURE: May Epp

To be Completed by: AUDITOR

Original Acquisition Date 9/30/10 G/L Acct for Proceeds 1190-3836 J
Original Acquisition Amount 157.00
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 374-2020
Date Approve: August 25, 2020
Signature: [Signature]

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

Date: 06/23/2020 Fixed Asset Tag Number: 17672
 Description of Asset: 19" LCD Monitor / LA1951g
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: CNK111OGQZ
 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: 1242-Juvenile Justice Center SIGNATURE: *Manly Epps*

To be Completed by: AUDITOR

Original Acquisition Date 5/31/11 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 157.00
 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 374-5050
 Date Approve: Disciplined 5/5/2020
 Signature *James H. Smith*

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

Date: 06/23/2020 Fixed Asset Tag Number: M025
Description of Asset: 19" LCD Monitor / LA1956x
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: CN43171RVD
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: 1210-Circuit Court SIGNATURE: *Mary Sp...*

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 374-2020
Date Approve: August 25, 2020
Signature *[Signature]*

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

Date: 06/23/2020 Fixed Asset Tag Number: <none>
Description of Asset: 17" LCD Monitor / L1706
Requested Means of Disposal: Recycle/Trash
Other Information: SERIAL NUMBER: CNC6122KCH
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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BOONE COUNTY
AUDITOR

Was Asset Purchased with Grant Funding? NO

DEPARTMENT: _____ SIGNATURE: Mary Epp

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 374-2020
Date Approve: August 25, 2020
Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/6/2020

Fixed Asset Tag Number: n/a

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JUL 07 2020

BOONE COUNTY
AUDITOR

Description of Asset:

DEU Optiplex 330

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

Other Information (Serial number, etc.):

210 PFG 7

Condition of Asset:

Surplus

Reason for Disposition:

no longer needed

Location of Asset and Desired Date for Removal to Storage: ASAP - in GE Room 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:

From PA
Office

Signature

[Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1120-3886 5

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 374-2020

Date Approved August 7, 2020

Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/06/2020

FIXED ASSET TAG NUMBER: 00018982

DESCRIPTION: HP PROBOOK 650
LAPTOP PROBOOK 650

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: NO REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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

JUL 07 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 1,048.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

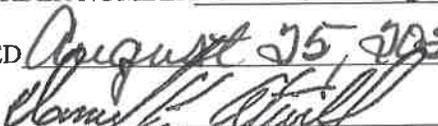
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-5000

DATE APPROVED August 25, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/06/2020

FIXED ASSET TAG NUMBER: 00019386

DESCRIPTION: HP SB 800
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: NO REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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

JUL 07 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2014/10/03

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 862.47

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

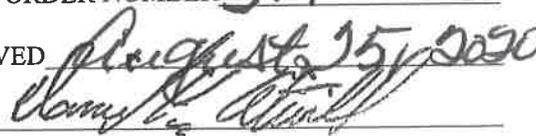
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED August 15, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/06/2020

FIXED ASSET TAG NUMBER: 00020025

DESCRIPTION: DELL LATITUDE E6410
LAPTOP LATITUDE E6410

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

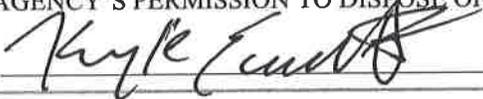
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: NO REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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

JUL 07 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/01/21

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 230.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

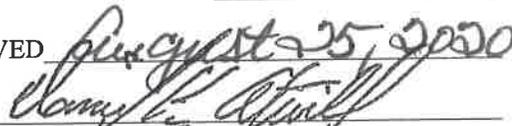
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED August 25, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/06/2020

FIXED ASSET TAG NUMBER: 00020026

DESCRIPTION: DELL LATITUDE E6410
LAPTOP LATITUDE E6410

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: NO REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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]*

RECEIVED

JUL 07 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/01/21

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

ORIGINAL ACQUISITION AMOUNT 230.00

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 374-2020

DATE APPROVED August 25, 2020

SIGNATURE *[Handwritten Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/06/2020

FIXED ASSET TAG NUMBER: 00020028

DESCRIPTION: DELL LATITUDE E6410
LAPTOP LATITUDE E6410

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: NO REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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

JUL 07 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/01/21

G/L ACCOUNT FOR PROCEEDS 1190-3836
5

ORIGINAL ACQUISITION AMOUNT 230.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

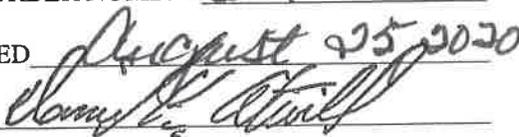
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-3020

DATE APPROVED August 25 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/06/2020

FIXED ASSET TAG NUMBER: 00020031

DESCRIPTION: DELL LATITUDE E6410
LAPTOP LATITUDE E6410

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

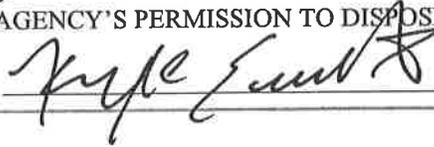
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: NO REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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

JUL 07 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/01/21

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 230.00

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 374-2020

DATE APPROVED August 25, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/06/2020

FIXED ASSET TAG NUMBER: 00020033

DESCRIPTION: DELL LATITUDE E6410
LAPTOP LATITUDE E6410

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

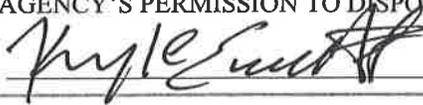
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: NO REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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

JUL 07 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2016/01/21

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

ORIGINAL ACQUISITION AMOUNT 230.00

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 374-2050

DATE APPROVED August 25, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/06/2020

FIXED ASSET TAG NUMBER: 00020034

DESCRIPTION: DELL LATITUDE E6410
LAPTOP LATITUDE E6410

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

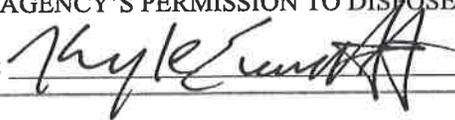
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: NO REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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
JUL 07 2020
BOONE
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/01/21

G/L ACCOUNT FOR PROCEEDS 1190-3876-5

ORIGINAL ACQUISITION AMOUNT 230.00

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 374-2020

DATE APPROVED August 25, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2020

FIXED ASSET TAG NUMBER: 00016163

DESCRIPTION: HP L1940T
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

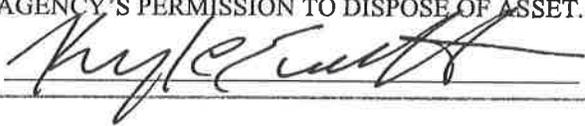
CONDITION OF ASSET: PURCHASED 03/29/2007

REASON FOR DISPOSITION: NON-WORKING

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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 2007/04/20

G/L ACCOUNT FOR PROCEEDS 2045-3836 J

ORIGINAL ACQUISITION AMOUNT 220.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

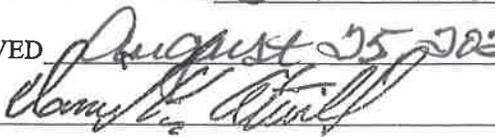
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED August 25 2020

SIGNATURE 

RECEIVED
JUL 07 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2020

FIXED ASSET TAG NUMBER: 00018868

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

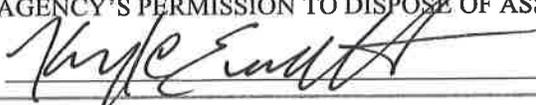
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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: 

RECEIVED
JUL 07 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-38365

ORIGINAL ACQUISITION AMOUNT 608.58

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 374-2020

DATE APPROVED August 25, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/17/2020

FIXED ASSET TAG NUMBER: 00019119

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JUL 20 2020

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

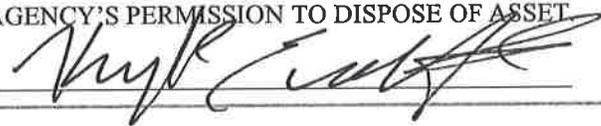
BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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 2014/03/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 3,295.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

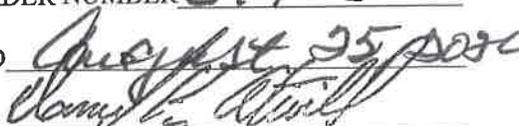
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED August 25 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2020

FIXED ASSET TAG NUMBER: 00018130

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

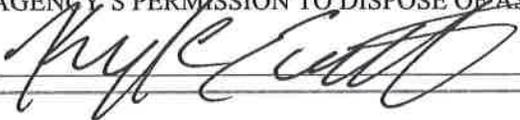
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 09/18/2012

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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: 

AUDITOR

ORIGINAL ACQUISITION DATE 2012/09/25

G/L ACCOUNT FOR PROCEEDS 1190-3836
5

ORIGINAL ACQUISITION AMOUNT 123.40

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

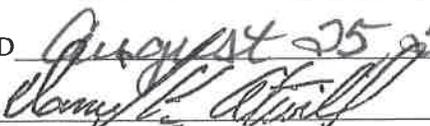
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED August 25 2020

SIGNATURE 

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JUL 16 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/15/2020

FIXED ASSET TAG NUMBER: 00018035

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

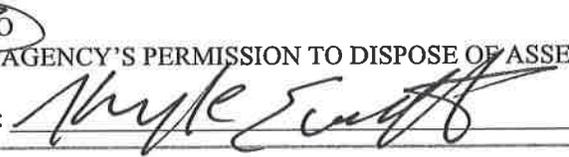
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 06/18/2012

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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: 

RECEIVED

JUL 16 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2012/06/22

G/L ACCOUNT FOR PROCEEDS 1190-3886-5

ORIGINAL ACQUISITION AMOUNT 123.40

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

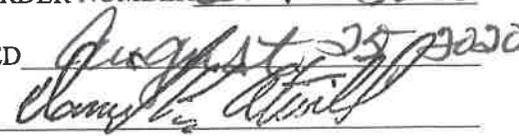
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED August 25 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/20/2020

FIXED ASSET TAG NUMBER: 00018886

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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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JUL 21 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 2040-3836 5

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

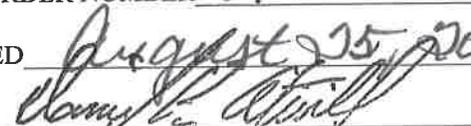
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED August 25, 2020

SIGNATURE 

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

Date: 06/23/2020 Fixed Asset Tag Number: 19003
 Description of Asset: 16" Notebook Computer / ProBook 650 G1
 Requested Means of Disposal: Recycle/Trash
 Other Information: SERIAL NUMBER: CNU410C37B
 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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JUL 06 2020
BOONE COUNTY
AUDITOR

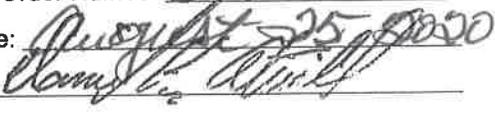
Was Asset Purchased with Grant Funding? YES
 If YES, attach documentation showing funding agency's permission to dispose of asset.

DEPARTMENT: 1243-Court Services Grants(Juv Justice) SIGNATURE: 

To be Completed by: AUDITOR
 Original Acquisition Date 5/1/14 G/L Acct for Proceeds 1190-3836 J
 Original Acquisition Amount 769.60
 Original Funding Source 2744
 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 374-2020
 Date Approve: August 25, 2020
 Signature: 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/21/2020

FIXED ASSET TAG NUMBER: 00020120

DESCRIPTION: KYOCERA FS-4020DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 5/10/2016

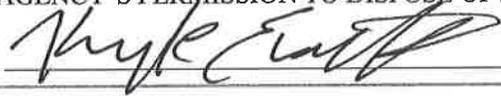
REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 123

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

DEPARTMENT: PUBLIC ADMINISTRATOR

SIGNATURE: _____



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JUL 22 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/05/10

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 633.20

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 374-2020

DATE APPROVED August 25, 2020

SIGNATURE _____

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

Date: 07/10/20

Fixed Asset Tag Number: N/A

Description of Asset: Mitel Phone

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

Other Information (Serial number, etc.): 114210FW18385BDDW4

Condition of Asset: NON-WORKING

Reason for Disposition: NON-WORKING

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

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JUL 13 2020

**BOONE COUNTY
AUDITOR**

Was asset purchased with grant funding? YES NO

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

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

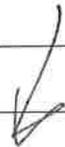
Dept Number & Name: 1170 - Info Tech

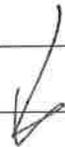
Signature: Victoria Walter

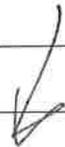
To be Completed by: AUDITOR

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 _____

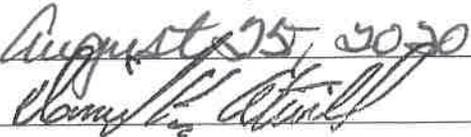
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number: 374-2020

Date Approved: August 25, 2020

Signature: 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5-28-20
16384

Fixed Asset Tag Number: 19295, 19296, 17580, 16278, 16277, 16380,

Description of Asset: See attachment - (3) three CPU's and (5) five monitors

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

Other Information (Serial number, etc.): See attachment

Condition of Asset: Used, working, CPUs missing hard drive

Reason for Disposition: Outdated

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Department - disposal 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: _____

Signature _____

To be Completed by: AUDITOR

Original Acquisition Date _____

G/L Account for Proceeds _____

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 304-2020

Date Approved August 25, 2020

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

Date: 5-28-20

Fixed Asset Tag Number: 19295

Description of Asset: See attachment - (3) three CPU's and (5) five monitors

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

Other Information (Serial number, etc.): See attachment

Condition of Asset: Used, working, CPUs missing hard drive

Reason for Disposition: Outdated

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Department - disposal 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: 1251 Sheriff
1253 Internet Crimes Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 6/5/14 G/L Account for Proceeds 1190-38365

Original Acquisition Amount 774.01

Original Funding Source 2744

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 374-3030

Date Approved [Signature] August 25, 2020

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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: 5-28-20

Fixed Asset Tag Number: 19296

Description of Asset: See attachment - (3) three CPU's and (5) five monitors

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

Other Information (Serial number, etc.): See attachment

Condition of Asset: Used, working, CPUs missing hard drive

Reason for Disposition: Outdated

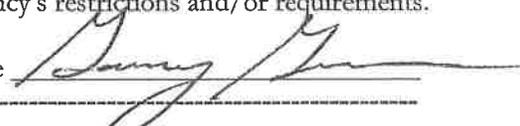
Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Department - disposal ASAP

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: 1251 Sheriff
1253 Internet Crimes

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date: 6/5/14

G/L Account for Proceeds: 1190-3836 J

Original Acquisition Amount: 774.00

Original Funding Source: 2744

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: 374-2020

Date Approved: August 25, 2020

RECEIVED

JUN 01 2020

BOONE COUNTY
AUDITOR

BOONE COUNTY

Capital

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5-28-20

Fixed Asset Tag Number: 17580

Description of Asset: See attachment - (3) three CPU's and (5) five monitors

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

Other Information (Serial number, etc.): See attachment

Condition of Asset: Used, working, CPUs missing hard drive

Reason for Disposition: Outdated

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Department - disposal 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: 1251 Sheriff
1253 Internet Crimes Signature: *[Signature]*

To be Completed by: AUDITOR

Original Acquisition Date: 12/31/10 G/L Account for Proceeds: 1190-3835 J

Original Acquisition Amount: 10,349.00

Original Funding Source: ~~2744~~ 2744

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: 374-2930

Date Approved: *[Signature]* August 25, 2020

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JUN 01 2020
BOONE COUNTY
AUDITOR

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

Date: 5-28-20

Fixed Asset Tag Number: 16278

Description of Asset: See attachment - (3) three CPU's and (5) five monitors

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

Other Information (Serial number, etc.): See attachment

Condition of Asset: Used, working, CPUs missing hard drive

Reason for Disposition: Outdated

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Department - disposal 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: 1251 Sheriff
1253 Internet Crimes Signature: *[Signature]*

To be Completed by: AUDITOR

Original Acquisition Date 6/26/07 G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 159.98

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 374-3039

Date Approved *[Signature]* August 25, 2020

RECEIVED
JUN 01 2020
BOONE COUNTY
AUDITOR

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

Date: 5-28-20

Fixed Asset Tag Number:

16277

Description of Asset: See attachment - (3) three CPU's and (5) five monitors

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

Other Information (Serial number, etc.): See attachment

Condition of Asset: Used, working, CPUs missing hard drive

Reason for Disposition: Outdated

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Department - disposal 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:

1251 Sheriff
1253 Internet Crimes

Signature



To be Completed by: AUDITOR

Original Acquisition Date 6/26/07

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 159.98

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 374-2020

Date Approved Danny J. [unclear] August 25, 2020

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JUN 01 2020
BOONE COUNTY
AUDITOR

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

Date: 5-28-20

Fixed Asset Tag Number: 16380

Description of Asset: See attachment - (3) three CPU's and (5) five monitors

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

Other Information (Serial number, etc.): See attachment

Condition of Asset: Used, working, CPUs missing hard drive

Reason for Disposition: Outdated

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Department - disposal 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: 1251 Sheriff
1253 Internet Crimes Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 10/05/07 G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 199.00

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 374-2030

Date Approved [Signature] August 25, 2020

RECEIVED
JUN 01 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

16384

Date: 5-28-20

Fixed Asset Tag Number: _____

Description of Asset: See attachment - (3) three CPU's and (5) five monitors

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

Other Information (Serial number, etc.): See attachment

Condition of Asset: Used, working, CPUs missing hard drive

Reason for Disposition: Outdated

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Department - disposal 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:

1251 Sheriff
1253 Internet Crimes

Signature



To be Completed by: AUDITOR

Original Acquisition Date 10/5/07

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 199.00

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 374-2020

Date Approved Clara K. Hill August 25, 2020

RECEIVED
JUN 01 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5-28-20

Fixed Asset Tag Number: *N/A*

Description of Asset: See attachment - (3) three CPU's and (5) five monitors

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

Other Information (Serial number, etc.): See attachment

Condition of Asset: Used, working, CPUs missing hard drive

Reason for Disposition: Outdated

Location of Asset and Desired Date for Removal to Storage: Boone County Sheriff's Department - disposal 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: *1251 Sheriff* Signature: *[Signature]*
1253 Internet Crimes

To be Completed by: AUDITOR

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

Original Acquisition Amount *[Arrow]*

Original Funding Source *[Arrow]*

Account Group *[Arrow]*

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 *374-2020*

Date Approved *[Signature]* August 25, 2020

RECEIVED
JUN 01 2020
BOONE COUNTY
AUDITOR

Cyber Crimes Fixed Asset Disposal Request 5-28-20

Quantity	Item	Blue Tag	Grant Tag
1	CPU (no hard drive)	19295	C98-ICCG ²
1	CPU (no hard drive)	19296	C99-ICCG ²
1	CPU - FRED (no hard drive)	17580	C62-MJCCG ²
1	Monitor - Acer AL1916	16278	MMIC-C12_MOICAC ¹
1	Monitor - Acer AL1916	16277	MMIC-C11_MOICAC ¹
1	Monitor - HannStar JC199D	16380	MMIC-C35-ICCG ²
1	Monitor - HannStar JC199D	16384	MMIC-C37-ICCG ²
1	Monitor - Sceptre	N/A	C116-SCCG ²

Notes:

¹ Equipment purchased with MOICAC grant money does not have any grant requirements for disposal.

² Equipment purchased with SCCG grant money is subject to the following restrictions found in the Missouri Department of Public Safety Financial and Administrative Guide revised 1-16-20:

"H. Disposition of Equipment - Subrecipients shall dispose of equipment when original or replacement equipment acquired under the subaward is no longer needed for the original project, or for other activities currently or previously supported by the Missouri Department of Public Safety as follows:

1. Items with a current per-unit fair market value of \$5,000 or less may be retained, sold, or otherwise disposed of with no further obligation to the U.S. Department of Justice and/or Missouri Department of Public Safety."

All of the items listed here have a fair market value of less than \$5000.

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/22/2020

FIXED ASSET TAG NUMBER: 00019124

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

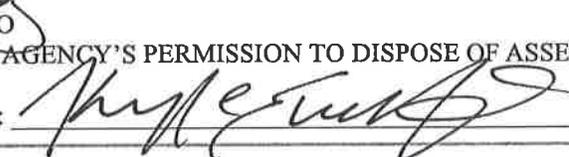
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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
JUL 23 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/03/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 *5*

ORIGINAL ACQUISITION AMOUNT 3,295.00

ORIGINAL FUNDING SOURCE 2751

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

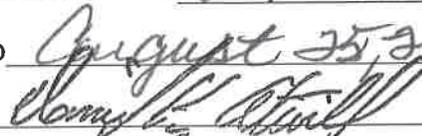
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED August 25, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/23/2020

FIXED ASSET TAG NUMBER: 00014258

DESCRIPTION: CISCO CATALYST 2950
SWITCH ETHERNET

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

JUL 23 2020

CONDITION OF ASSET: PURCHASED 12/02/2003

BOONE COUNTY
AUDITOR

REASON FOR DISPOSITION: NON-WORKING

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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: 

AUDITOR

ORIGINAL ACQUISITION DATE 2003/12/02

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,535.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

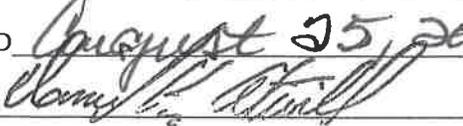
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED August 25, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/23/2020

FIXED ASSET TAG NUMBER: 00018874

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

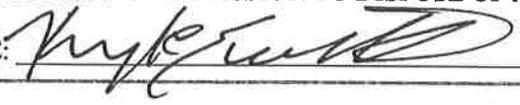
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 608.58

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

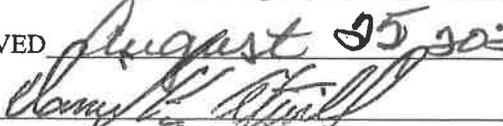
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED August 25, 2020

SIGNATURE 

RECEIVED
JUL 23 2020
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/28/2020

FIXED ASSET TAG NUMBER: 00017833

DESCRIPTION: HP COMPAQ 6200 PRO
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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: _____

RECEIVED

JUL 27 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2011/12/28

G/L ACCOUNT FOR PROCEEDS 2040-3836 J

ORIGINAL ACQUISITION AMOUNT 588.79

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 374-2020

DATE APPROVED August 25 2020

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/30/2020 FIXED ASSET TAG NUMBER: 00019150

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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]

RECEIVED
JUL 31 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/07/03

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

ORIGINAL ACQUISITION AMOUNT 3,295.00

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 374-3020

DATE APPROVED August 25, 2020

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/04/2020

FIXED ASSET TAG NUMBER: 00019028

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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
AUG 04 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 601.45

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 374-2020

DATE APPROVED August 25, 2020

SIGNATURE 

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

Date: 4/13/20

Fixed Asset Tag Number: 10667

Description of Asset: TTI RF surveillance equipment (includes Citation 20, and 2 transmitters)

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

Other Information (Serial number, etc.): 337

Condition of Asset: Not operational (power cord short, bad batteries)

Reason for Disposition: Obsolete but sensitive surveillance equipment

Location of Asset and Desired Date for Removal to Storage: Sheriff's department - we will destroy and dispose of the remnants

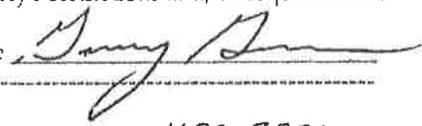
Was asset purchased with grant funding? YES NO

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

Signature



To be Completed by: AUDITOR

Original Acquisition Date 5/30/96

G/I. Account for Proceeds 1190-3836 F

Original Acquisition Amount 1,295.00

Original Funding Source 2746

Account Group 1604

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

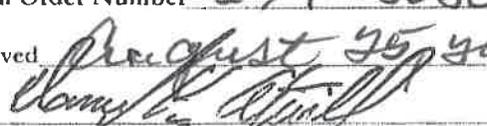
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 374-2020

Date Approved Request 25/4/20

Signature 

RECEIVED

AUG 03 2020

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/04/2020

FIXED ASSET TAG NUMBER: 00020303

DESCRIPTION: HP Z24NQ
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

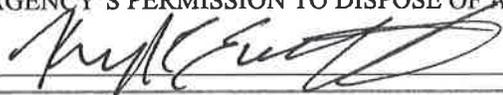
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 8/26/2016

REASON FOR DISPOSITION: BROKEN

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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: 

RECEIVED
AUG 05 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/09

G/L ACCOUNT FOR PROCEEDS 2700-38365

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 _____

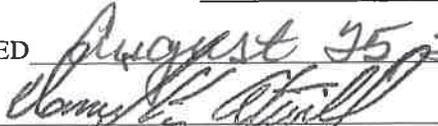
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2020

DATE APPROVED August 25, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/04/2020

FIXED ASSET TAG NUMBER: 00019014

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

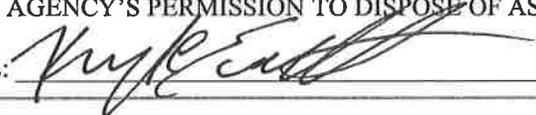
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP-In GC Room 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
AUG 04 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

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

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

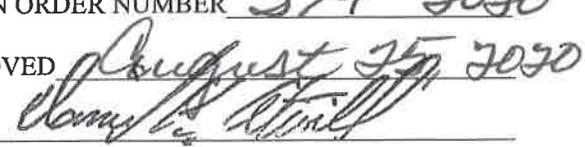
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2090

DATE APPROVED August 25, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2020

FIXED ASSET TAG NUMBER: 00020711

DESCRIPTION: KYOCERA FS-2100DN
PRINTER LASER MONOCHROME

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: SENT BACK TO IMAGETECH UNDER

REASON FOR DISPOSITION: WARRANTY 8/6/2020

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Back to Imagetech

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]*

RECEIVED
AUG 10 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 763.36

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 374-2020

DATE APPROVED August 25 2020

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2020

FIXED ASSET TAG NUMBER: 00019026

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

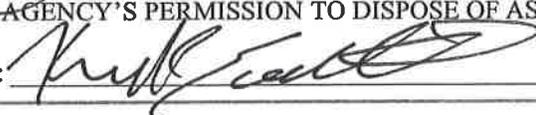
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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
AUG 10 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836
JS

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

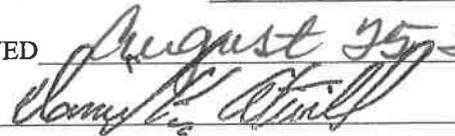
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-5050

DATE APPROVED August 25, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/06/2020

FIXED ASSET TAG NUMBER: 00019052

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

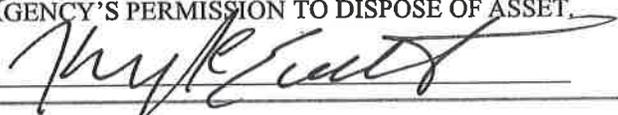
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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
AUG 10 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

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

ORIGINAL ACQUISITION AMOUNT 601.45

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

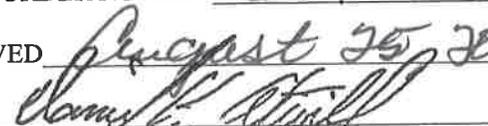
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 374-2050

DATE APPROVED August 25, 2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/04/2020

FIXED ASSET TAG NUMBER: 00019148

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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]*

RECEIVED
AUG 10 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/07/03

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

ORIGINAL ACQUISITION AMOUNT 3,295.00

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 374-2020

DATE APPROVED August 25, 2020

SIGNATURE *[Handwritten Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/07/2020

FIXED ASSET TAG NUMBER: 00019024

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

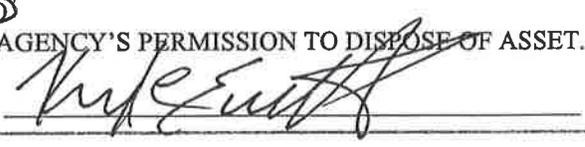
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP- In GC Room 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
AUG 10 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 601.45

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 374-2020

DATE APPROVED August 25, 2020

SIGNATURE 

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

August Session of the July Adjourned

Term. 20 20

County of Boone

In the County Commission of said county, on the

25th

day of

August

20 20

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

Now on this day, the County Commission of the County of Boone does hereby approve the following budget revision from the Sheriff's Department to move funds from Meals & Lodging (37230) to Computer Hardware (91301) for the purchase of NAS server.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1253	37230	Internet Crimes Task Force	Meals & Lodging	2,400	
1253	91301	Internet Crimes Task Force	Computer Hardware		2,400
				2,400	2,400

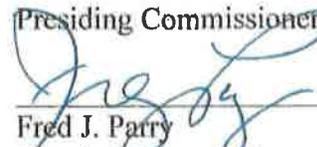
Done this 25th day of August 2020.

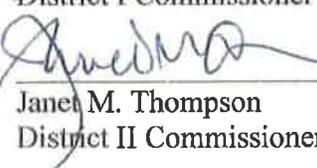
ATTEST:


 Brianna L. Lennon
 Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
 Presiding Commissioner


 Fred J. Parry
 District I Commissioner


 Janet M. Thompson
 District II Commissioner



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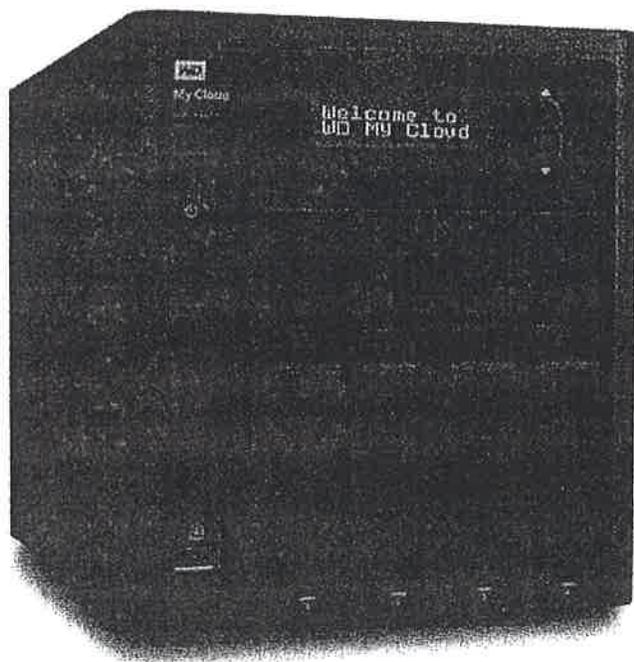


WEBWZE0560KB

WD My Cloud Expert Series 56TB EX4100 4-Bay NAS Server (4 x 14TB)



BH #WEBWZE0560KB • MFR #WDBWZE0560KBK-NESN



In Stock

\$2,399.99

Key Features

- 56TB Capacity with WD Red Drives
- 4 x 14TB 5400 rpm 3.5" SATA HDDs
- 1.6 GHz Marvell ARMADA 388 Dual-Core
- 2GB DDR3 RAM
- 2 x Gigabit Ethernet Ports
- 3 x USB 3.0 Type-A Ports
- RAID 0, 1, 5, 10, JBOD, and Spanning
- Up to 114 MB/s Upload, 108 MB/s Download
- AES 256-bit Volume Encryption
- Windows & Mac Compatible

In the Box

WD My Cloud Expert Series 56TB EX4100 4-Bay NAS Server (4 x 14TB)

Ethernet Cable

Power Cord

Limited 3-Year Warranty

376 2020

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 20

In the County Commission of said county, on the 25th day of August 20 20
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Courthouse Plaza by Amanda Hinnant on August 25th, August 26th, September 1st and September 2nd, 2020 from 3:00 pm to 6:00 pm.

Done this 25th day of August 2020.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
Fred J. Parry
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Daniel K. Atwill, Presiding Commissioner
Fred J. Parry, District I Commissioner
Janet M. Thompson, District II Commissioner



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

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

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

Organization: Amanda Hinnant class

Address: 2417 Beachview Dr.

City: Columbia State: MO ZIP Code: 65203

Phone: 773-316-0203 Website: _____

Individual Requesting Use: Amanda Hinnant

Position in Organization: Associate Professor

Address: 210 Lee Hills Hall

City: Columbia State: MO ZIP Code: 65211

Phone: 773-316-0203 Email: hinnanta@missouri.edu

Event: Meeting of class outside

Description of Use (ex. Concert, speaker, 5K): Educational use

Date(s) of Use: 8/25, 8/26, 9/1, 9/2

Start Time of Setup: no set up AM/PM

Start Time of Event: 3 PM AM/PM (If start times vary for multiple day events, please specify)

End Time of Event: 6 PM AM/PM (If end times vary for multiple day events, please specify)

End Time of Cleanup: _____ AM/PM

Emergency Contact During Event: Amanda Hinnant Phone: 773-316-0203

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: _____

How many attendees (including volunteers) do you anticipate being at your event? 10-15

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: Amanda Hinnant
Address: 2417 Beachview Dr.
City: Columbia State: MO ZIP Code: 65203

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: Amanda Hinnant
Address: 2417 BEachview Dr.
Phone Number: 773-316-0203 Date of Application: 8/19/20
Email Address: hinnanta@missouri.edu
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: 8.25.20