

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

August Session of the July Adjourned

Term. 2020

County of Boone

10th

day of

September

2020

In the County Commission of said county, on the

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 One 16-30SEP20E – Rapid Re-Housing and Homeless Prevention.

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 One.

Done this 10th day of September 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

Melinda Bobbitt, CPPO
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: September 23, 2020
RE: Amendment #1 to contract 16-30SEP20E - Rapid Re-Housing and Homeless Prevention

Contract *16-30SEP20E - Rapid Re-Housing and Homeless Prevention* was approved by commission for award to Voluntary Action Center on July 16, 2020, commission order # 318-2020. This amendment adds a supplemental funding increase as follows:

A total of \$16,250.00 is being added to the contract total for rent, mortgage assistance and motel vouchers for rapid-rehousing and homelessness prevention. Rent/mortgage assistance average is \$650 each and provision of motel stays are an average of \$250 each.

Invoices will continue to be paid from department 2130 – Community Health/Med (Hospital Lease), account 71100 – Outside Services.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
RAPID RE-HOUSING AND HOMELESS PREVENTION

Now on this day, September 10th, 2020, Purchase Agreement **16-30SEP20E** (COVID-19) for the Community Health Fund dated July 16, 2020 made by and between Boone County, Missouri and Voluntary Action Center, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1) ADD a supplemental funding increase for the following:

Provision of rent/mortgage assistance and motel stays for up to \$16,250.00

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

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

Voluntary Action Center

DocuSigned by:
Nick Foster
By: 575372A0CC3C405
Signature
Nick Foster
By: _____
Printed Name

Boone County, Missouri

By: Boone County Commission
DocuSigned by:
Daniel K. Atwill
By: BA4B934CED6E4EB...
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by:
J. Johnson
By: 7D74DEAEB9D74DD
County Counselor

ATTEST:

DocuSigned by:
Brianna L. Lennon
By: E550E0E6D67245E
County Clerk

AUDITOR CERTIFICATION:

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

DocuSigned by:
Diane Biedford
By: 4147B425F1C847D...
Signature 9/3/2020 Date 2130 / 71100 / \$16,250.00 Appropriation Account

#66

INCOMPLETE

Collector: Web Link 1 (Web Link)
Started: Thursday, August 20, 2020 11:53:26 AM
Last Modified: Thursday, August 20, 2020 12:07:37 PM
Time Spent: 00:14:11
IP Address: 173.24.78.125

Page 1: About the CoMoHelps COVID-19 Fund

Q1

Are you completing this application for an organization or an individual?

I am completing this application on behalf of an organization.

Page 2: COVID-19 Fund Application

Q2

Contact Information for COVID-19 Funds Application

Name	Nick Foster
Organization	Voluntary Action Center
Address	403A Vandiver Drive
City/Town	Columbia
State/Province	MO
ZIP/Postal Code	65202
Email Address	dir@vacmo.org
Phone Number	5738742273

Q3

Please briefly describe your organization, its mission/purpose, legal status (e.g. LLC, 501 (c)3, etc.), and your service area.

VAC's mission is to help low-income individuals and families bridge the gaps between crisis and stability and improve quality of life in Boone County, which is our service area. VAC is a 501(c)3 organization.

Q4

Please categorize your funding request.

Funding for services (for example: food distribution, grocery shopping and delivery, home delivered meals, etc.)

CoMoHelps COVID-19 Fund - Request for Applications for Funds from Organizations

Q5

Please describe the need for funding in relation to the pandemic. Please be detailed and include the time frame of your observation (for example: we've seen an increase in requests for financial assistance related to COVID-19 job losses since March 20, 2020; due to social distancing measures which required us to close our doors to business we've seen a 75% drop in revenue (y-t-d) as of March 20, 2020).

VAC continues to see a high volume of calls and applications for rent assistance. These appear to result primarily from problems accessing unemployment benefits and/or the exhaustion of other financial supports. The original loss of income stems largely from loss of employment or reduced hours of employment because of COVID-19. Of households recently screened, forty each week, well over half qualify. Since April, VAC has assisted over 125 households and more than 317 individuals with funds from CoMoHelps.

The goal of these services will be to provide housing stability through rent assistance, mortgage assistance, and motel vouchers in conjunction with case management as needed, to include a housing plan for each household. Rent and mortgage assistance will only be provided if the housing plan ensures the household will be stably housed until September 30, 2020. The limit for assistance will be \$1,500 per household. Services will be provided to residents of Boone County with household income and assets less than 80% of Area Median Income (AMI).

Q6

Have you met the need to-date? If so, how? If not, what are the barriers?

A number of households asking for assistance have not met the guidelines describing elderly, disability, or households with children. VAC has exhausted previously received CoMoHelps funding for this purpose. Other funding sources are being used as guidelines are met to provide housing services otherwise, but these are not necessarily COVID-19 related.

Q7

Answer as applicable: Using the Boone County Taxonomy of Services (updated on November, 2019), please list the service(s) need the COVID-19 funds will help meet, followed by the number of unduplicated individuals covered in your request for that service (for example: food distribution, 50; grocery shopping and delivery, 50; home delivered meals, 25). The taxonomy provides definitions to common terms for shared understanding.

Service 1	5.15 Rental Assistance, 30 individuals
Service 2	5.20 Hotel/Motel Stay, 5 individuals

Q8

Answer as applicable: Please describe needs for funds related to adapting service delivery and operations to mitigate the spread of COVID-19 (for example: technology to enable remote work).

As housing stability contributes to greater health outcomes in general, VAC will provide rapid re-housing and homeless prevention services specifically in response to the COVID-19 pandemic in Boone County in order to facilitate, to the extent possible, compliance with the City of Columbia and Boone County guidelines by providing and/or ensuring housing stability.

Q9

Answer as applicable: How many total unduplicated individuals will be served by this request? (estimate)

CoMoHelps COVID-19 Fund - Request for Applications for Funds from Organizations

Q10

What is the total dollar amount of your request?

\$16,250

Q11

Please provide a budget narrative for this fund request. The budget narrative will include a unit measure, cost, and count for each service or item described above (for example: 10 software licenses @\$25/ea, 100 meals @\$7/meal).

20 provisions of rent/mortgage assistance @ average of \$750 each = \$15,000

5 provisions of motel stays at average of \$250 each = \$1,250

From: [Kristin Cummins](#)
To: dir@vacmo.org
Cc: [Steve Hollis](#); [Joanne Nelson](#); [John Baker](#); [Andrew Grabau](#); [Erik Morse](#); [Megan Corbin](#)
Subject: RE: VAC CoMoHelps
Date: Friday, August 28, 2020 10:20:00 AM
Attachments: [image002.png](#)

Hi Nick,

I am writing on behalf of CoMoHelps, a collaborative effort of Boone County, City of Columbia, Community Foundation of Central Missouri, Heart of Missouri United Way, and Veterans United Foundation. All partners are copied on this email.

Our department would like to fund your request through the Community Health Fund. I will be in touch soon with contract information.

Thanks,

Kristin Cummins

She/her/hers

Program Manager

Boone County Community Services Department

605 E. Walnut, Ste. A

Columbia, MO 65201

Phone: 573-886-4298

www.showmeboone.com/communityservices/



**Boone County
Children's Services Fund**

From: Steve Hollis <Steve.Hollis@como.gov>
Sent: Friday, August 28, 2020 8:24 AM
To: Kristin Cummins <KCummins@boonecountymo.org>
Subject: Fwd: VAC CoMoHelps

Steve Hollis, Human Services Manager
Division of Human Services
Columbia/Boone County Department of Public Health and Human Services
1005 W. Worley St.
Columbia, MO 65203
V 573.874.7352
steve.hollis@como.gov



CONFIDENTIALITY STATEMENT

This email is from the Columbia/Boone County Department of Public Health and Human Services. It contains confidential or privileged information that may be protected from disclosure by law. Unauthorized disclosure, review, copying, distribution, or use of this message or its contents by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please immediately destroy this message and notify the sender by emailing steve.hollis@como.gov or by calling 573.874-7488.

----- Forwarded message -----

From: **Nick Foster** <dir@vacmo.org>

Date: Wed, Aug 26, 2020 at 11:16 AM

Subject: Re: VAC CoMoHelps

To: Steve Hollis <Steve.Hollis@como.gov>

Cc: Joanne Nelson <jnelson@boonecountymmo.org>, Andrew Grabau <agrabau@uwheartmo.org>, Erik Morse <emorse@veteransunited.com>, John Baker <jdbaker@cfcfoundation.org>

Steve,

Things are moving quickly and changing day to day. It's hard to say just when the Federal money will be available, though we anticipate early September. We think the amount requested will be, not adequate to the need, but an amount we can manage and provide to clients with current staff capacity. We anticipate additional private funds in September, about \$11,000 that can be used alongside CoMoHelps funding.

A number of applications are out now; we have no trouble identifying qualified households. The "wild card" may be in receiving a large number of returned applications resulting in an immediate and larger outflow of payments. That may result in a shortfall and could mean we make yet another request of CoMoHelps at that time.

I know this is somewhat unclear and complicated. Please let me know if you have other questions.

Thanks so much,

Nick

On Mon, Aug 24, 2020 at 11:56 AM Steve Hollis <Steve.Hollis@como.gov> wrote:

I am writing on behalf of CoMoHelps, a collaborative effort of Boone County, City of Columbia, Community Foundation of Central Missouri, Heart of Missouri United Way, and Veterans United Foundation. All partners are copied on this email.

The CoMoHelps partners have been considering the proposal from VAC for housing assistance and we have some follow up questions:

- Do you feel the amount requested is sufficient to meet the need as a stopgap until federal funding for housing assistance is available?
- If not, what amount is needed?

Please provide your responses in a reply all response to this email. Thank you.

Steve Hollis, Human Services Manager
Division of Human Services
Columbia/Boone County Department of Public Health and Human Services
1005 W. Worley St.
Columbia, MO 65203
V 573.874.7352
steve.hollis@como.gov



CONFIDENTIALITY STATEMENT

This email is from the Columbia/Boone County Department of Public Health and Human Services. It contains confidential or privileged information that may be protected from disclosure by law. Unauthorized disclosure, review, copying, distribution, or use of this message or its contents by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please immediately destroy this message and notify the sender by emailing steve.hollis@como.gov or by calling 573.874-7488.



Nick Foster

Executive Director

573.874.2273 | Fax: 874.9172
403 A Vandiver Drive, Columbia, MO 65202
dir@vacmo.org | www.vacmo.org



Confidentiality Notice: This email message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

VAC Continues to Provide Services!

See our response to Covid-19 [here](#).

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 2020

In the County Commission of said county, on the 10th day of September 20 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 Boone County Purchasing Department to dispose of the following list surplus PCS, peripheral equipment, unworking air conditioners, file cabinets, and other miscellaneous items through MRC Recycling Center.

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

Done this 10st day of September 2020.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Fred J. Pauly
Fred J. Pauly
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/12/2020

FIXED ASSET TAG NUMBER: 00018854

DESCRIPTION: HP PRO 4300
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

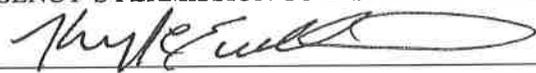
OTHER INFORMATION: _____

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

AUG 13 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/28

G/L ACCOUNT FOR PROCEEDS 1190-3856

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 _____

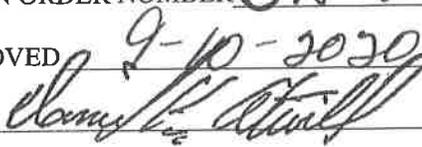
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/12/2020 FIXED ASSET TAG NUMBER: 00021479

DESCRIPTION: HP E2711
MONITOR LCD 27 INCH

REQUESTED MEANS OF DISPOSAL: _____

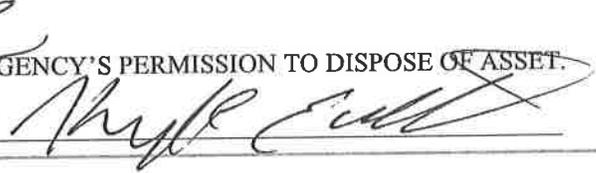
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 2/27/2017

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: PLANNING & ZONING SIGNATURE: 

RECEIVED

AUG 13 2020

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/03/13

G/L ACCOUNT FOR PROCEEDS 1190-8836 J

ORIGINAL ACQUISITION AMOUNT 248.99

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 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/12/2020

FIXED ASSET TAG NUMBER: 00015804

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 1/17/2007

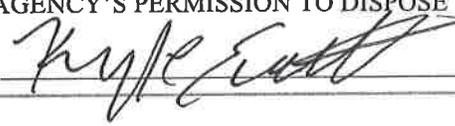
REASON FOR DISPOSITION: BROKEN

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: PUBLIC ADMINISTRATOR

SIGNATURE: _____



RECEIVED

AUG 13 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2007/02/06

G/L ACCOUNT FOR PROCEEDS 1170-3836 

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

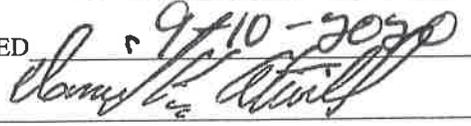
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-5030

DATE APPROVED 8-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/12/2020

FIXED ASSET TAG NUMBER: 00015496

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

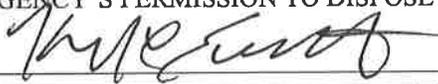
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 5/10/2006

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: PUBLIC ADMINISTRATOR SIGNATURE: 

RECEIVED

AUG 13 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2006/05/22

G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 290.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

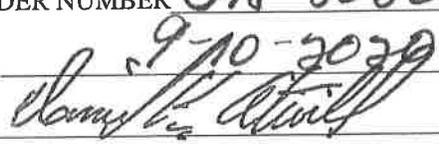
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/12/2020

FIXED ASSET TAG NUMBER: 00019149

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

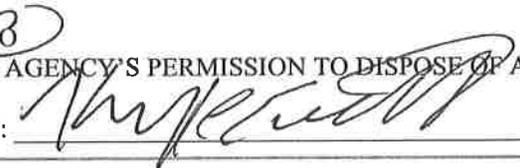
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

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

AUG 13 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 _____

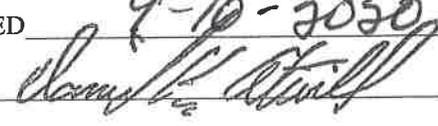
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/12/2020

FIXED ASSET TAG NUMBER: 00019152

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

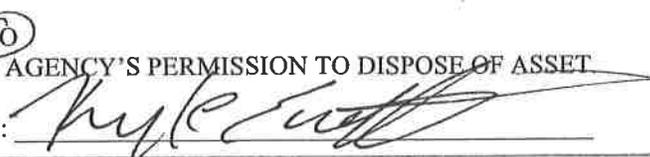
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

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

AUG 13 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 _____

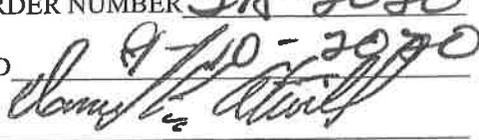
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 8-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/21/2020

FIXED ASSET TAG NUMBER: 00016178

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

AUG 24 2020

OTHER INFORMATION: _____

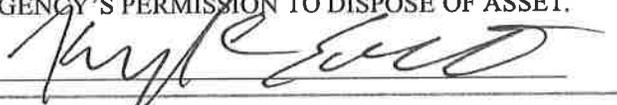
BOONE COUNTY
AUDITOR

CONDITION OF ASSET: PURCHASED 5-4-2007

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 2007/05/25

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 164.74

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

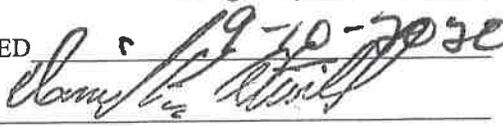
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 8-20-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/21/2020

FIXED ASSET TAG NUMBER: 00015811

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

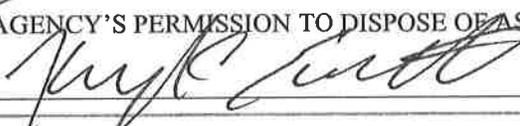
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 1-17-2007

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
AUG 24 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2007/02/06

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

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

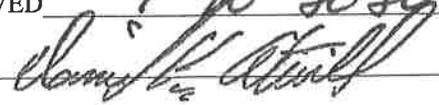
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/21/2020

FIXED ASSET TAG NUMBER: 00018456

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

RECEIVED

OTHER INFORMATION: _____

AUG 24 2020

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

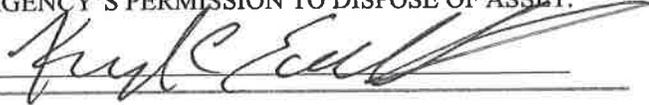
BOONE COUNTY
AUDITOR

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 2013/06/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 3,570.62

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

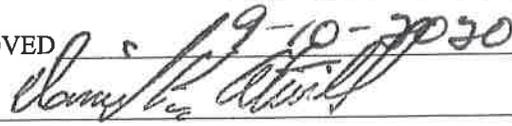
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 8-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/19/2020

FIXED ASSET TAG NUMBER: 00015369

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 2/27/2006

REASON FOR DISPOSITION: DEFECTIVE-REPLACED

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: *Kyle Smith*

RECEIVED

AUG 20 2020

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2006/03/30

G/L ACCOUNT FOR PROCEEDS 2901-38365

ORIGINAL ACQUISITION AMOUNT 304.00

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 398-2020

DATE APPROVED 9-10-2020

SIGNATURE *Daniel H. Smith*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/14/2020

FIXED ASSET TAG NUMBER: 00019118

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

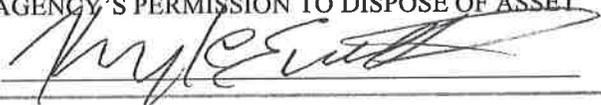
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

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

AUG 20 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 _____

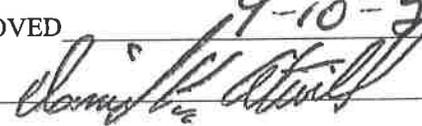
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2020

FIXED ASSET TAG NUMBER: 00016158

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

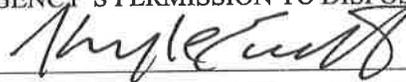
CONDITION OF ASSET: PURCHASED 3/20/2007

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: MAIL SERVICES

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/12

G/L ACCOUNT FOR PROCEEDS 2045-3836-J

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

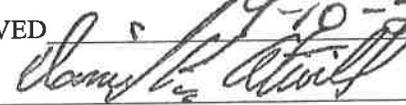
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2020

FIXED ASSET TAG NUMBER: 00017467

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 7/1/2010

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: PUBLIC ADMINISTRATOR SIGNATURE: *Thyle Evans*

AUDITOR

ORIGINAL ACQUISITION DATE 2010/07/13

G/L ACCOUNT FOR PROCEEDS 1190-38363

ORIGINAL ACQUISITION AMOUNT 141.00

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 398-2020

DATE APPROVED 9-10-2020

SIGNATURE *Samuel A. Atwell*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2020

FIXED ASSET TAG NUMBER: 00018162

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

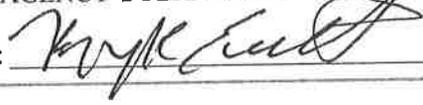
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 10/18/2012

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: PUBLIC ADMINISTRATOR SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2012/11/02

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

ORIGINAL ACQUISITION AMOUNT 124.54

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

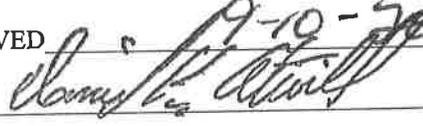
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2020

FIXED ASSET TAG NUMBER: 00018181

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

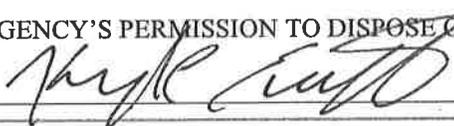
CONDITION OF ASSET: PURCHASED 10/30/2012

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: TREASURER

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2012/11/02

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 124.54

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

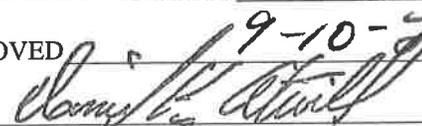
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2020

FIXED ASSET TAG NUMBER: 00018163

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

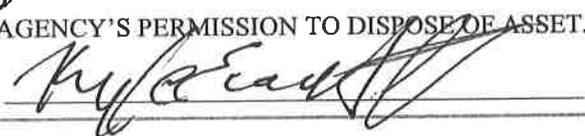
CONDITION OF ASSET: PURCHASED 10/18/2012

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: TREASURER

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2012/11/02

G/L ACCOUNT FOR PROCEEDS 1190-3836-J

ORIGINAL ACQUISITION AMOUNT 124.54

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

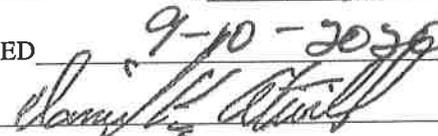
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2020

FIXED ASSET TAG NUMBER: 00018559

DESCRIPTION: NEC LCD195VX+
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

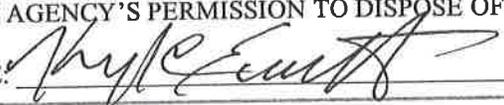
CONDITION OF ASSET: PURCHASED 8/2/2003

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 2014/02/01

G/L ACCOUNT FOR PROCEEDS 1170-3836 J

ORIGINAL ACQUISITION AMOUNT 1.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

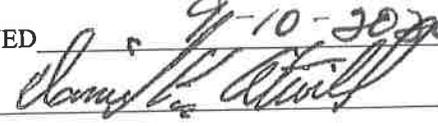
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2020

FIXED ASSET TAG NUMBER: 00015836

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

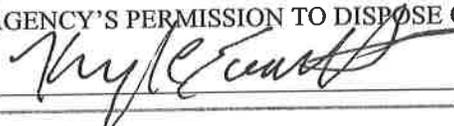
CONDITION OF ASSET: PURCHASED 1/25/2007

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 2007/02/23

G/L ACCOUNT FOR PROCEEDS 119D-3836 J

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

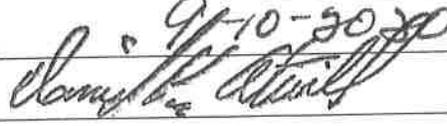
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2020 FIXED ASSET TAG NUMBER: 00015837

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

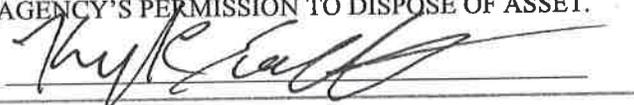
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 1/27/2007

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 2007/02/23 G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

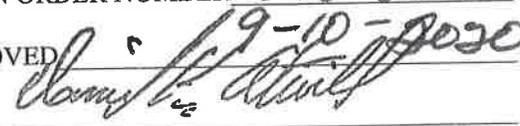
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2020 FIXED ASSET TAG NUMBER: 00018391

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 3/29/2013

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: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2013/04/11 G/L ACCOUNT FOR PROCEEDS 1190-3836 J
ORIGINAL ACQUISITION AMOUNT 124.66
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 398-2020
DATE APPROVED 8-10-2020
SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2020 FIXED ASSET TAG NUMBER: 00019046

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

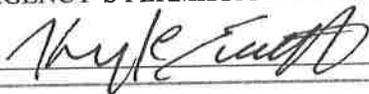
OTHER INFORMATION: _____

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.

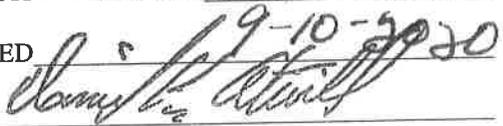
DEPARTMENT: SHERIFF SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07 G/L ACCOUNT FOR PROCEEDS 1170-3836 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 398-2020
DATE APPROVED 9-10-2020
SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2020

FIXED ASSET TAG NUMBER: 00019012

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

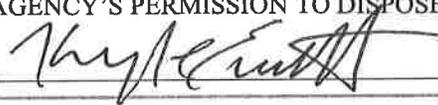
REASON FOR DISPOSITION: REPLACEMENT

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: _____



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 398-2020

DATE APPROVED 9-10-2020

SIGNATURE [Handwritten Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/27/2020

Fixed Asset Tag Number: 15070

RECEIVED

AUG 28 2020

BOONE COUNTY
AUDITOR

Description of Asset: Blue Desk Chair

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

Other Information (Serial number, etc.):

Condition of Asset: Broken & old

Reason for Disposition: Not in good condition

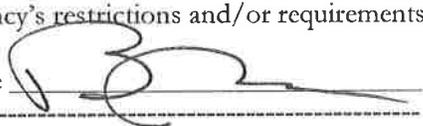
Location of Asset and Desired Date for Removal to Storage: Resource Management-back room

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Resource Management #1710

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 4/1,000

G/L Account for Proceeds 1190-3836 NR

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 _____

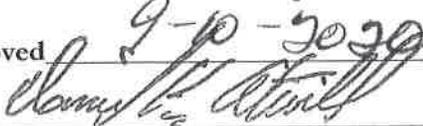
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 398-2020

Date Approved 9-10-2020

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/27/2020

Fixed Asset Tag Number: None

RECEIVED

AUG 28 2020

BOONE COUNTY
AUDITOR

Description of Asset: Blue Desk Chair

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

Other Information (Serial number, etc.):

Condition of Asset: Broken & old

Reason for Disposition: Not in good condition

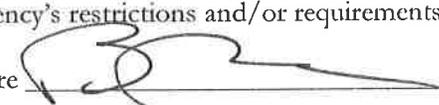
Location of Asset and Desired Date for Removal to Storage: Resource Management-back room

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Resource Management#unknown

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 NR

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 _____

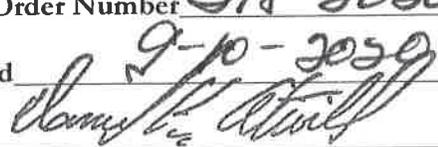
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 398-2020

Date Approved 9-10-2020

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/27/2020

Fixed Asset Tag Number: None

RECEIVED

Description of Asset: Blue Desk Chair

AUG 28 2020

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

BOONE COUNTY
AUDITOR

Other Information (Serial number, etc.):

Condition of Asset: Broken & old

Reason for Disposition: Not in good condition

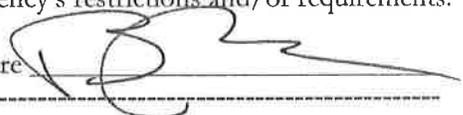
Location of Asset and Desired Date for Removal to Storage: Resource Management-back room

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: Resource Management#unknown

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 NA

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 _____

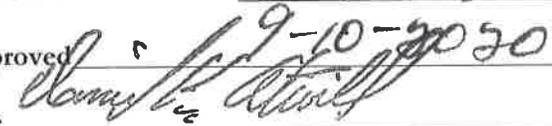
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 398-2020

Date Approved 9-10-2020

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/21/2020

Fixed Asset Tag Number: 15072

Description of Asset: VIA Office Chair

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

RECEIVED

Other Information (Serial number, etc.):

AUG 24 2020

Condition of Asset: Poor

Reason for Disposition: Broken

Location of Asset and Desired Date for Removal to Storage: JJC as soon as possible

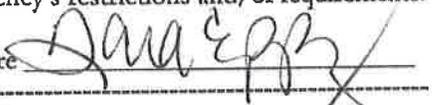
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 Juvenile Justice Center

Signature



To be Completed by: AUDITOR

Original Acquisition Date 5/19/05

G/L Account for Proceeds 1190-3836

Original Acquisition Amount 255.50

Original Funding Source 2731

Account Group 1602

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 398-2020

Date Approved 9-10-2020

Signature [Handwritten Signature]

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

Date: 8/21/2020

Fixed Asset Tag Number: N/A

Description of Asset: Fellowes Paper Shredder

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

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Doesn't Work

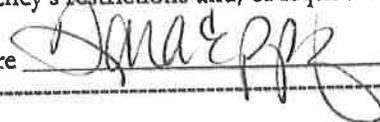
Location of Asset and Desired Date for Removal to Storage: JJC as soon as possible

Was asset purchased with grant funding? YES NO

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

Dept Number & Name: 1242 Juvenile Justice Center

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 _____

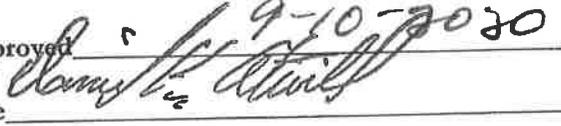
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 398-2020

Date Approved 9-10-2020

Signature 

RECEIVED

AUG 24 2020

BOONE COUNTY

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/27/2020

FIXED ASSET TAG NUMBER: 00016087

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

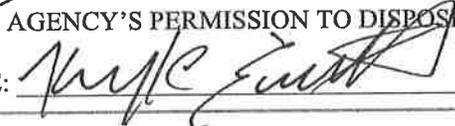
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 3/12/2007

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: TREASURER SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/06

G/L ACCOUNT FOR PROCEEDS 1190-38365

ORIGINAL ACQUISITION AMOUNT 188.00

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 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/27/2020 FIXED ASSET TAG NUMBER: 00015081

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 7/8/2005

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: TREASURER SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2005/08/05 G/L ACCOUNT FOR PROCEEDS 2040-3886J
ORIGINAL ACQUISITION AMOUNT 319.00
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 398-2020

DATE APPROVED 8-27-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/27/2020

FIXED ASSET TAG NUMBER: 00018001

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: SHERIFF

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2012/05/24

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

ORIGINAL ACQUISITION AMOUNT 576.02

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

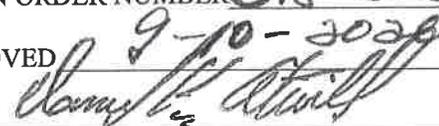
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2020

FIXED ASSET TAG NUMBER: 00018438

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

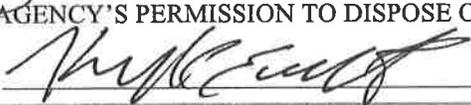
CONDITION OF ASSET: PURCHASED 4/13/2013

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: PURCHASING

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2013/05/10

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

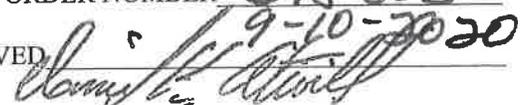
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2020

FIXED ASSET TAG NUMBER: 00018364

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 3/8/2013

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: PURCHASING

SIGNATURE: _____

AUDITOR

ORIGINAL ACQUISITION DATE 2013/03/21

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 124.66

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 398-2020

DATE APPROVED 9-10-2020

SIGNATURE _____

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2020 FIXED ASSET TAG NUMBER: 00016088

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

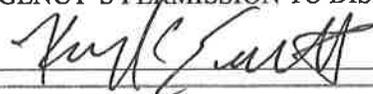
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 3/12/2007

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: TREASURER SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

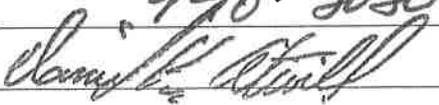
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2020

FIXED ASSET TAG NUMBER: 00018458

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

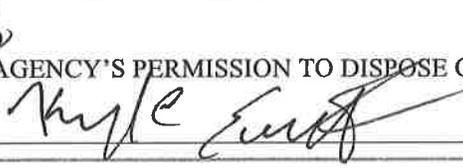
CONDITION OF ASSET: PURCHASED 5/1/2013

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: TREASURER

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2013/05/10

G/L ACCOUNT FOR PROCEEDS 1190-3836 

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

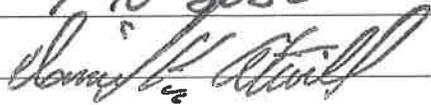
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2020 FIXED ASSET TAG NUMBER: 00016154

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

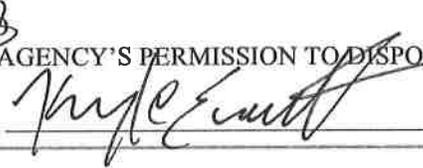
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 3/20/2007

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: STORMWATER SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2007/04/12

G/L ACCOUNT FOR PROCEEDS 2045-3836 J

ORIGINAL ACQUISITION AMOUNT 188.00

ORIGINAL FUNDING SOURCE 2741

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

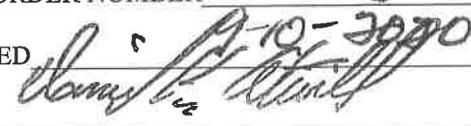
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 8-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2020

FIXED ASSET TAG NUMBER: 00018205

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 12/29/2012

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: STORMWATER

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2012/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 124.66

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

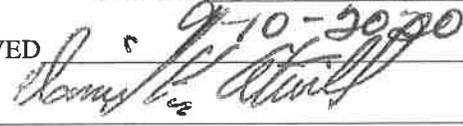
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2020 FIXED ASSET TAG NUMBER: 00019030

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

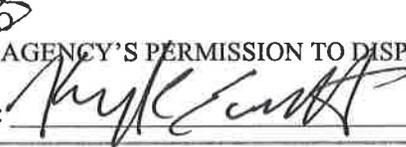
OTHER INFORMATION: _____

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: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07 G/L ACCOUNT FOR PROCEEDS 1190-3836-5
ORIGINAL ACQUISITION AMOUNT 638.36
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 398-3030
DATE APPROVED 9-10-2020
SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/01/2020 FIXED ASSET TAG NUMBER: 00014993

DESCRIPTION: HP L1740
MONITOR LCD 17 INCH

REQUESTED MEANS OF DISPOSAL: _____

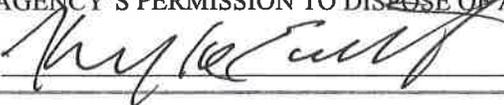
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 5/12/2005

REASON FOR DISPOSITION: No longer needed

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 2005/05/27 G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT 319.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

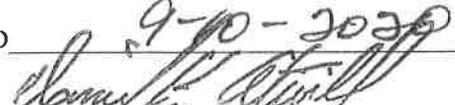
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/01/2020 FIXED ASSET TAG NUMBER: 00019015

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: 

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 _____

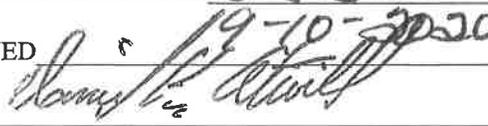
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 19-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/01/2020

FIXED ASSET TAG NUMBER: 00019814

DESCRIPTION: MICROSOFT SURFACE PRO 3
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 9/26/2015

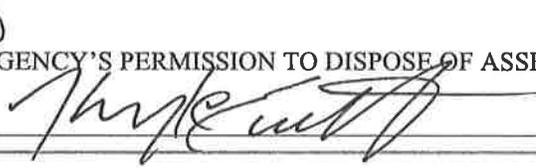
REASON FOR DISPOSITION: NO LONGER NEEDED

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: EMERGENCY MGMT OPE

SIGNATURE: _____



RECEIVED
SEP 01 2020
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/11/04

G/L ACCOUNT FOR PROCEEDS 2703-3836 *J*

ORIGINAL ACQUISITION AMOUNT 1,906.58

ORIGINAL FUNDING SOURCE 2790

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

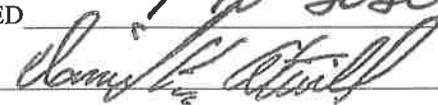
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/01/2020

FIXED ASSET TAG NUMBER: 00018114

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

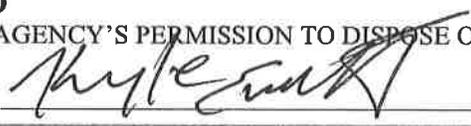
CONDITION OF ASSET: PURCHASED 8/3/2012

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: HUMAN RESOURCES

SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2012/08/24

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

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 _____

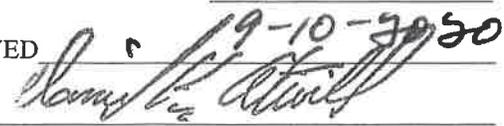
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/01/2020

FIXED ASSET TAG NUMBER: 00017112

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 3/2/2010

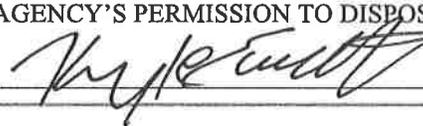
REASON FOR DISPOSITION: REPLACEMENT

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: HUMAN RESOURCES

SIGNATURE: _____



AUDITOR

ORIGINAL ACQUISITION DATE 2010/03/24

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

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 _____

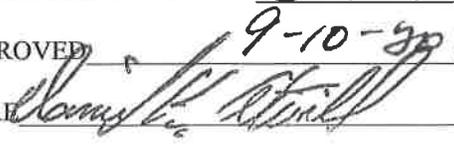
____ TRADE ____ AUCTION ____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 398-2020

DATE APPROVED 9-10-2020

SIGNATURE _____



CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 2020

County of Boone

} ea.

10th

day of

September

20 2020

In the County Commission of said county, on the

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

Now on this day the County Commission of the County of Boone does hereby approve a request from the Prosecutor's Office for authorization to change the classification of position 51, Chief Investigator, PA Office (Classification Code 501100, Range 46), to Investigator, PA Office (Classification Code 501200, Range 40), effective October 2, 2020.

Done this 10th day of September 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