

498-2021

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

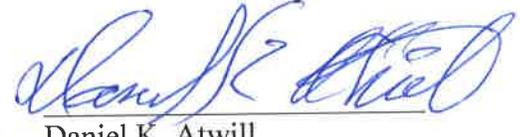
Term. 20 21

In the County Commission of said county, on the 7th day of December 20 21

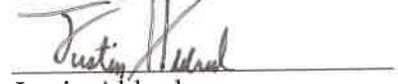
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the The Purchasing Departments request to dispose of the attached list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

Done this 7th day of December 2021.



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

ATTEST:



Brianna L. Lennon
Clerk of the County Commission

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 9-1-21

Fixed Asset Tag Number: None

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SEP 02 2021

BOONE COUNTY
AUDITOR

Description of Asset: Misc. office supplies (see list)

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: whatever you usually do with them

Other Information (Serial number, etc.):

Condition of Asset: used

Reason for Disposition: No longer needed ASAP

Location of Asset and Desired Date for Removal to Storage: Sheriff's Admin office (right now by Kari's desk)

Was asset purchased with grant funding? YES NO
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

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

Dept Number & Name: 1251 BCSO

Signature: Kari Baly

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 _____

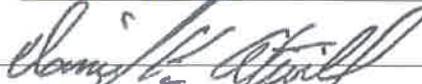
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number: 498-2021

Date Approved: 12.7.2021

Signature: 

Approximately 25 packages of various sizes of labels

1 box of unused toner

1 box of partially used toner

1 large box of miscellaneous desktop organizers

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 08/28/2021

FIXED ASSET TAG NUMBER: 15151

DESCRIPTION: Blue Office Chair

REQUESTED MEANS OF DISPOSAL: Throw item away

OTHER INFORMATION:

CONDITION OF ASSET: Hydraulics broken and mounting bolts on the front broken

REASON FOR DISPOSITION: Broken, not repairable

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

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

DEPARTMENT: BCI

SIGNATURE

[Handwritten Signature]
#154211

RECEIVED

SEP 01 2021

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL PURCHASE DATE 2/1/00

RECEIPT INTO 1190-3836 HA

ORIGINAL COST _____

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE _____

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

____ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

____ TRADE _____ AUCTION _____ SEALED BIDS

____ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 498-2021

DATE APPROVED 12.7.2021

SIGNATURE *[Handwritten Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08.13.2021

Fixed Asset Tag Number: 03048

Description of Asset: File Cabinet-12 drawer

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

Other Information (Serial number, etc.): none

Condition of Asset: old, worn

Reason for Disposition: no longer needed

Location of Asset and Desired Date for Removal to Storage: Records Management, **ASAD**

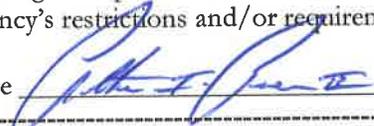
Was asset purchased with grant funding? YES NO

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: 1190 GF Non-Departmental

Signature



To be Completed by: AUDITOR

Original Acquisition Date 11/28/83

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 75.00

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 _____

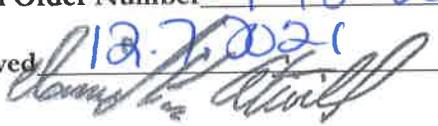
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 498-2021

Date Approved 12.7.2021

Signature 

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AUG 13 2021

BOONE COUNTY
AUDITOR

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

Date: 08.13.2021

Fixed Asset Tag Number: 00245

Description of Asset: 10 Drawer & Filing Cabinet

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

Other Information (Serial number, etc.): none

Condition of Asset: old, worn

Reason for Disposition: no longer needed

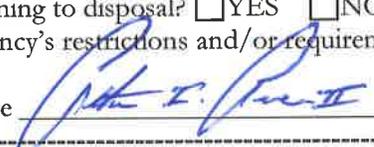
Location of Asset and Desired Date for Removal to Storage: Records Management, ASAP

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: 1261 GF Prosecuting Attorney

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 11/30/83

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 600.00

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 _____

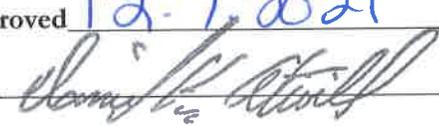
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 498-2021

Date Approved 12.7.2021

Signature 

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AUG 13 2021

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08.13.2021

Fixed Asset Tag Number: 05398

Description of Asset: Stand for Engineering Copier

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

Other Information (Serial number, etc.): none

Condition of Asset: old, worn

Reason for Disposition: no longer needed

Location of Asset and Desired Date for Removal to Storage: Records Management, ASAP

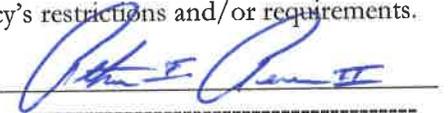
Was asset purchased with grant funding? YES NO

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: 1196 GF Records Mgmt Svcs

Signature



To be Completed by: AUDITOR

Original Acquisition Date 5/3/90

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 350.00

Original Funding Source 2743

Account Group 120 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 498-2021

Date Approved 12.7.2021

Signature 

RECEIVED
AUG 13 2021

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/04/2021

Fixed Asset Tag Number: 9089

Description of Asset: MICROWAVE

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

Other Information (Serial number, etc.):

Condition of Asset: BROKEN

Reason for Disposition:

Location of Asset and Desired Date for Removal to Storage: TREASURER'S OFFICE

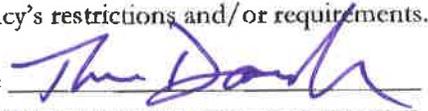
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1140 TREASURER

Signature



To be Completed by: AUDITOR

Original Acquisition Date _____ <\$1,000

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 498-2021

Date Approved 10.7.2021

Signature 

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

Date: September 30, 2021

Fixed Asset Tag Number: None

Description of Asset: 10' 3-point brush hog

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

Other Information (Serial number, etc.): No identifying marks or tags to ID

Condition of Asset: Very poor - deck is falling apart and one gear box fell out.

Reason for Disposition: Item no longer usable.

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

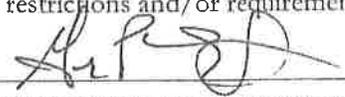
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature _____



To be Completed by: AUDITOR

Original Acquisition Date _____ N/A _____

G/L Account for Proceeds 2040-3836 4a

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 _____

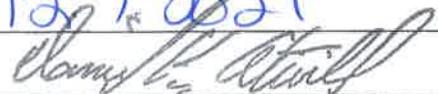
_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 498-2021

Date Approved 12/7/2021

Signature _____



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SEP 30 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: September 29, 2021

Fixed Asset Tag Number: None

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Description of Asset: Two tractor wheel weights

SEP 30 2021

**BOONE COUNTY
AUDITOR**

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

Other Information (Serial number, etc.): Made by Tiger Corp.

Condition of Asset: Good

Reason for Disposition: Disposed of tractor that they went on.

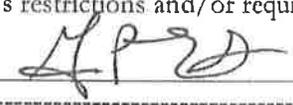
Location of Asset and Desired Date for Removal to Storage: NA

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 2040 Road & Bridge

Signature 

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 2040-3836 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 498-2021

Date Approved 10.7.2021

Signature 

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

Date: 10/06/2021

Fixed Asset Tag Number: NO TAGS

Description of Asset: OFFICE SUPPLIES (15 PLASTIC FILES, 3 BINDERS)

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

Other Information (Serial number, etc.):

Condition of Asset:

Reason for Disposition:

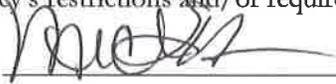
Location of Asset and Desired Date for Removal to Storage:

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1121 COUNTY COMMISSION

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 _____

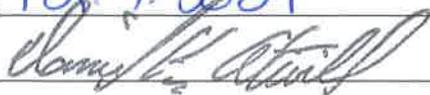
Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 498-2021

Date Approved 12.7.2021

Signature 

BOONE COUNTY
Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/26/21

Fixed Asset Tag Number: none

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Description of Asset: Allsteel office chair

OCT 28 2021

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

**BOONE COUNTY
AUDITOR**

Other Information (Serial number, etc.):

Condition of Asset: Poor - cylinder that moves chair up and down is broken. Holes in arm rests

Reason for Disposition: Replacing with new chair

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

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: 1118 - Purchasing

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 498-2021

Date Approved 12.7.2021

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 9/17/2021

Fixed Asset Tag Number: N/A

Description of Asset:

(2) Projector mounting brackets + (2) power cables

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

Other Information (Serial number, etc.):

N/A

Condition of Asset:

N/A

Reason for Disposition:

No longer needed

Location of Asset and Desired Date for Removal to Storage: 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: Came from Sheriff 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 498-2021

Date Approved 12.7.2021

Signature [Signature]

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

Date: 9/24/21

Fixed Asset Tag Number: none

RECEIVED

SEP 27 2021

**BOONE COUNTY
AUDITOR**

Description of Asset: Pallet of used cable, hardware and antenna parts

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

Other Information (Serial number, etc.): 1/2" & 5/8" feedline segments, up to 90', various clamps, antenna dipoles

Condition of Asset: used

Reason for Disposition: removed from POL site during repairs, not of use to County

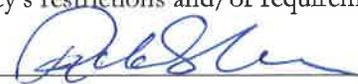
Location of Asset and Desired Date for Removal to Storage: ECC Support Building, 2177 E County Dr

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: 2704 Radio network

Signature 

To be Completed by: AUDITOR

Original Acquisition Date NA

G/L Account for Proceeds 2700-3836 *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 _____

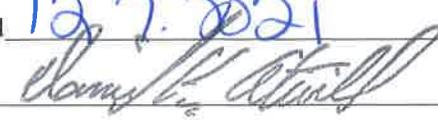
Individual _____

____ Trade ____ Auction ____ Sealed Bids

____ Other Explain _____

Commission Order Number 498-2021

Date Approved 12.7.2021

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/15/2021 Fixed Asset Tag Number: NA

Description of Asset: (4) old keyboard trays

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

Other Information (Serial number, etc.): _____

Condition of Asset: poor

Reason for Disposition: in poor shape

Location of Asset and Desired Date for Removal to Storage: 2nd floor behind 25 Courtroom

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 Circuit Clerk Signature: [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 498-2021

Date Approved 10.7.2021

Signature [Signature]

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OCT 15 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/15/2021 Fixed Asset Tag Number: NA

Description of Asset: Misc pieces of workstation partitions

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

Other Information (Serial number, etc.): NA

Condition of Asset: Good

Reason for Disposition: Will not work w/our current workstations.

Location of Asset and Desired Date for Removal to Storage: 2nd floor behind 25 Courtroom

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

Dept Number & Name: 1221 Circuit Clerk Signature: [Signature]

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

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:
____ Transfer Department Name _____ Number _____
Location within Department _____
Individual _____
____ Trade _____ Auction _____ Sealed Bids
____ Other Explain _____

Commission Order Number: 498-2021
Date Approved: 12.7.2021
Signature: [Signature]

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OCT 15 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/15/2021 Fixed Asset Tag Number: NA + 14027-
Burgundy Black & Gray
Description of Asset: (2) office chairs

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

Other Information (Serial number, etc.): _____

Condition of Asset: Poor

Reason for Disposition: Chairs not in best of shape

Location of Asset and Desired Date for Removal to Storage: 2nd floor behind 25 courtroom

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 Circuit Court Signature: Dubin Lea

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 498-2021

Date Approved 12-7-2021

Signature [Signature]

RECEIVED

OCT 15 2021

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/15/2021 Fixed Asset Tag Number: NA

Description of Asset: Misc folder files, labels, hole punches

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OCT 15 2021

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): NA

Condition of Asset: Good

Reason for Disposition: no longer used

Location of Asset and Desired Date for Removal to Storage: 2nd floor behind 25 Courtroom

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1221 Circuit Clerk, Signature Debbie Lize

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 N/A

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 498-2021

Date Approved 12.7.2021

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/26/2021

Fixed Asset Tag Number: N/A

Description of Asset: SCC Tire Chains

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

Other Information (Serial number, etc.): Stock #: SZ143

Condition of Asset: New

Reason for Disposition: Not needed

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

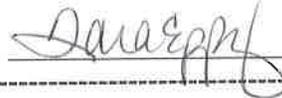
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date 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 _____

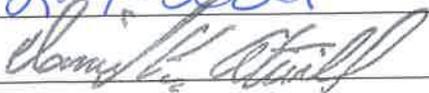
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 498-2021

Date Approved 12-7-2021

Signature 

RECEIVED

OCT 28 2021

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/26/2021

Fixed Asset Tag Number: N/A

Description of Asset: Radial Chain by SCC

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

Other Information (Serial number, etc.): SC1040

Condition of Asset: Good

Reason for Disposition: Not Used

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

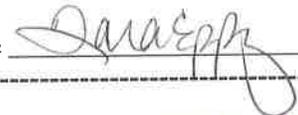
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date 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 498-2021

Date Approved 12-7-2021

Signature 

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OCT 28 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 10/26/2021

Fixed Asset Tag Number: N/A

Description of Asset: 2 Pelco exterior camera housing with cameras

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

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

Condition of Asset: Poor

Reason for Disposition: Outdated, don't use

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

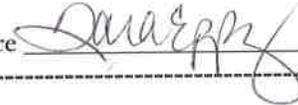
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date 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 _____

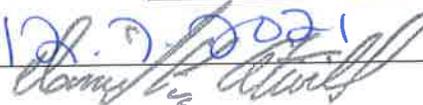
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 498-2021

Date Approved 12.7.2021

Signature 

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OCT 28 2021

BOONE COUNTY
AUDITOR

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

Date: 10/26/2021

Fixed Asset Tag Number: N/A

Description of Asset: 6 Pelco exterior camera housing with cameras

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

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

Condition of Asset: Poor

Reason for Disposition: Outdated

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 498-2021

Date Approved 12-7-2021

Signature 

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OCT 28 2021

**BOONE COUNTY
AUDITOR**

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

Date: 10/26/2021

Fixed Asset Tag Number: N/A

Description of Asset: Shirts, Socks & Underwear

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

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

Condition of Asset: Poor

Reason for Disposition: Holes & tears, not repairable

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 498-2021

Date Approved 12-7-2021

Signature 

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OCT 28 2021

**BOONE COUNTY
AUDITOR**

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

Date: 10/26/2021

Fixed Asset Tag Number: N/A

Description of Asset: 7 pairs + 2 shoes

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

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

Condition of Asset: Poor

Reason for Disposition: Broken, not repairable

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190 3836 HQ

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 498-2021

Date Approved 12.7.2021

Signature 

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OCT 28 2021

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: October 13, 2021

Fixed Asset Tag Number: N/A

Description of Asset: 2 Bags of Misc. Clothing

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

Other Information (Serial number, etc.):

Condition of Asset: ~~Good~~ Poor

Reason for Disposition: Do not use or need

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

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: 2242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 N/A

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 498-2021

Date Approved 10/17/2021

Signature 

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OCT 14 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: October 13, 2021

Fixed Asset Tag Number: N/A

Description of Asset: 1 File Hanging System, 1 bag

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

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: Do not use or need

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

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: 242 JJC

Signature

Dana Epp

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 HQ

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 498-2021

Date Approved 12/7/2021

Signature *[Signature]*

RECEIVED
OCT 14 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: October 13, 2021

Fixed Asset Tag Number: N/A

Description of Asset: ¹⁵~~25~~ phone cords, 3 phone jacks, and phone buttons

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

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: Extra. Do not need them.

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature

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OCT 14 2021

BOONE COUNTY
AUDITOR

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-HQ

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 498-2021

Date Approved 12.7.2021

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: October 13, 2021

Fixed Asset Tag Number: N/A

Description of Asset: ~~one hanging Rods~~, VHS-C Adapter, Remote Labels, VCR Remotes, Tape Dispenser

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

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: Do not use or need

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

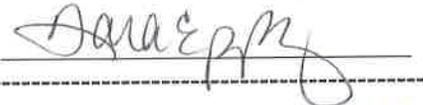
Was asset purchased with grant funding? YES NO

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: 2242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

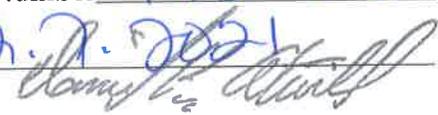
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 498-2021

Date Approved 12.7.2021

Signature 

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OCT 14 2021

BOONE COUNTY
AUDITOR

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

Date: October 13, 2021

Fixed Asset Tag Number: N/A

Description of Asset: Northern Telecom Meridian Phone

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

Other Information (Serial number, etc.): NT8B14AB-93

Condition of Asset: Poor

Reason for Disposition: Broken

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature

RECEIVED
OCT 14 2021
BOONE COUNTY
AUDITOR

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 498-2021

Date Approved 12.7.2021

Signature _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: October 13, 2021

Fixed Asset Tag Number: N/A

Description of Asset: 1 APC Protectnet, Gigabit Ethernet Protector

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

Other Information (Serial number, etc.): PNET1GB

Condition of Asset: Good

Reason for Disposition: Do not use or need

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

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: 242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date _____

N/A

G/L Account for Proceeds

190-3836 Ha

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

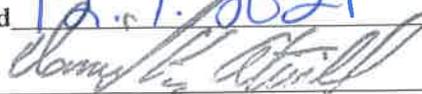
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 498-2021

Date Approved 12.7.2021

Signature 

RECEIVED
OCT 14 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: October 13, 2021

Fixed Asset Tag Number: N/A

Description of Asset: 2 VGA Cords, 5 HDMI Cables, 8 Computer Cords, 10 Wireless Installation Cables

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

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: Do not use or need

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

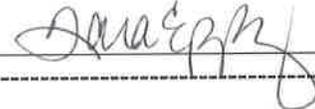
Was asset purchased with grant funding? YES NO

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: 2242 JJC

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 HCU

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 498-2021

Date Approved 10/27/2021

Signature _____

RECEIVED
OCT 14 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: October 13, 2021

Fixed Asset Tag Number: N/A

Description of Asset: Lenoxx Sound Phone

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

Other Information (Serial number, etc.): 23100051

Condition of Asset: Good

Reason for Disposition: Do not need

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 JJC

Signature

[Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 HA

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 498-2021

Date Approved 12.2.2021

Signature *[Handwritten Signature]*

RECEIVED
OCT 14 2021
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
SEP 30 2021
BOONE COUNTY
AUDITOR

Date: 8/3/2021

Fixed Asset Tag Number: 01940

Description of Asset: Jr Penda Flexer Brown

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

Other Information (Serial number, etc.): none

Condition of Asset: old, worn

Reason for Disposition: no longer needed

Location of Asset and Desired Date for Removal to Storage: Records Management, 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: ¹²¹⁰ Courthouse; Bryson, Alicia

Signature _____

To be Completed by: AUDITOR *Already Retired*

Original Acquisition Date _____

G/L Account for Proceeds 1190-3836 #2

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 498-2021

Date Approved 12-7-2021

Signature *[Signature]*

Trns N Tag 1940 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description JR PENDA FLEXER BROWN Adjustments in Process 12 2002
Acquired 11/15/1983 Acq Amt 103.50 Useful Life Months 20
Acct Grp 1602 FURNITURE & FIXTURES _____ .00
Category 40 FILING/SHELVING Res Val % 0
Location 1131 GF COUNTY CLERK OPERATIONS Tag in Book R
Purch Dept _____ Book ID _____
Inventory Date _____ Inv Status _____
Site Loc Boone County Government Center
Site Detl Room 236 - County Clerk
Make OXFORD Model E4-463DSA
Serial _____ Note COURTHOUSE
Invoice 357988 Check _____
Vendor 19 BRYSON, ALICIA
Bid# _____
User _____

Calculated Fields Book Value

Dep St Dt

Adj Total _____ Acn Dep Ytd _____ .00

* NOTES *

Total Cost _____ .00 Disposal Date 8/21/1997

F2=Key Scr F3=Exit F6=Retire Src F11=Grant

F23=Bid F22=Hist F24=More

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

Date: 08 13 2021

Fixed Asset Tag Number: 02680

Description of Asset: Overhead Projector

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

Other Information (Serial number, etc.): none

Condition of Asset: old, worn

Reason for Disposition: no longer needed

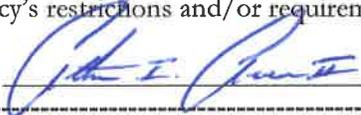
Location of Asset and Desired Date for Removal to Storage: Records Management, ASAP

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: 1261 GF Prosecuting Attorney

Signature 

To be Completed by: AUDITOR

Original Acquisition Date 10/6/83

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount 50.00

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 4918-2021

Date Approved 12-07-2021

Signature 

RECEIVED

AUG 13 2021

