

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 22

In the County Commission of said county, on the 4th day of October 20 22

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

Now on this day, the County Commission of the County of Boone does hereby enter into the record, the Proclamation Recognizing the 150th Anniversary of Oakland Christian Church.

Done this 4th day of October 2022.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

481 -2022

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 22

In the County Commission of said county, on the 4th day of October 20 22

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 list of Computer and Peripheral Surplus Disposal.

Done this 4th day of October 2022.

ATTEST:

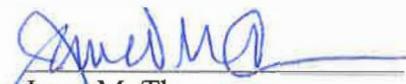

Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner



MEMORANDUM

TO: Boone County Commission
 FROM: David Eagle
 RE: Computer and Peripheral Surplus Disposal
 DATE: September 14, 2022

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

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

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

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

Signature: _____

Date: _____

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	NO TAG	FOUR SAMSUNG FLIP PHONES AND ONE LG FLIP PHONE		INFORMATION TECHNOLOGY	UNKNOWN	
2.	NO TAG	TWO SAMSUNG FLIP PHONES		INFORMATION TECHNOLOGY	UNKNOWN	

3.	NO TAG	81 V.G.A.CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
4.	15433	19" LCD MONITOR	HP L1955	ASSESSOR	UNKNOWN	
5.	16482	19" LCD MONITOR	HP L1950	ASSESSOR	UNKNOWN	
6.	15938	19" LCD MONITOR	HP L1940T	ASSESSOR	UNKNOWN	
7.	24812	24" LCD MONITOR	SAMSUNG F24T400FHN	ASSESSOR	UNKNOWN	
8.	15941	19" LCD MONITOR	HP L19450T	ASSESSOR	UNKNOWN	
9.	19127	LAPTOP NOTEBOOK	HP PROBOOK 650	SHERIFF	UNKNOWN	
10.	18499	LAPTOP NOTEBOOK	HP PROBOOK 6575B	SHERIFF	UNKNOWN	
11.	19626	LAPTOP NOTEBOOK	HP PROBOOK 650	SHERIFF	UNKNOWN	
12.	19629	LAPTOP NOTEBOOK	HP PROBOOK 650	SHERIFF	UNKNOWN	
13.	19627	LAPTOP NOTEBOOK	HP PROBOOK 650	SHERIFF	UNKNOWN	
14.	18981	LAPTOP NOTEBOOK	HP PROBOOK 650	SHERIFF	UNKNOWN	
15.	19501	PC WORKSTATION	HP PRODESK 600	COLLECTOR	UNKNOWN	
16.	19498	PC WORKSTATION	HP PRODESK 600	COLLECTOR	UNKNOWN	
17.	22213	PC WORKSTATION	HP CT05 400PD	SHERIFF	UNKNOWN	
18.	NO TAG	LCD MONITOR	VIZIO	INFORMATION TECHNOLOGY	UNKNOWN	

19.	17842	19" LCD MONITOR	HP LE1911	SHERIFF	UNKNOWN
20.	24869	24" LCD MONITOR	HP	SHERIFF	UNKNOWN
21.	NO TAGS	61 PHONES, 2 POLYCOMSOUND STATIONS, BOX OF CORDS		SHERIFF	UNKNOWN
22.	18920	20" LCD MONITOR	HP LV2011	ASSESSOR	UNKNOWN
23.	17593	LAPTOP NOTEBOOK	PANASONIC TOUGHBOOK CF31	ASSESSOR	UNKNOWN
24.	NO TAG	SMS EAGLE DEVICE		INFORMATION TECHNOLOGY	UNKNOWN
25.	NO TAGS	THREE KEYBOARD TRAYS		CIRCUIT CLERK	UNKNOWN
26.	18273	LAPTOP	LENOVO W630 THINKPAD W630	INFORMATION TECHNOLOGY	UNKNOWN
27.	19628	LAPTOP	HP PROBOOK 650	SHERIFF	UNKNOWN
28.	19044	PC WORKSTATION	HP PRODESK 400	HUMAN RESOURCES	UNKNOWN
29.	NO TAG	KEYBOARD	HP	JJC	UNKNOWN
30.	19991	PC WORKSTATION	HP PRODESK 600	INFORMATION TECHNOLOGY	UNKNOWN
31.	19505	PC WORKSTATION	HP PRODESK 600	FACILITIES & GROUNDS	UNKNOWN
32.	18218	SERVER NETWORK	DELL PRECISION T1650	INFORMATION TECHNOLOGY	UNKNOWN
33.	18988	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN
34.	18989	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN

35.	18990	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
36.	18991	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
37.	19631	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
38.	20242	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
39.	20244	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
40.	20245	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
41.	22858	PC WORKSTATION	HP ELITEDESK 800 G3	PROSECUTING ATTORNEY	UNKNOWN	
42.	19567	IPAD	APPLE 64G TABLET I OS	COUNTY COMMISSION	UNKNOWN	
43.	19568	IPAD	APPLE 64G TABLET I OS	COUNTY COMMISSION	UNKNOWN	
44.	20564	IPAD	APPLE 64G TABLET I OS	COUNTY COMMISSION	UNKNOWN	
45.	19988	PC WORKSTATION	HP PRODESK 600	AUDITOR	UNKNOWN	
46.	18987	LAPTOP	HP PROBOOK 650	PROSECUTING ATTORNEY	UNKNOWN	
47.	21938	IPAD	APPLE PRO 256GB TABLET I OS	INFORMATION TECHNOLOGY	UNKNOWN	
48.	NO TAG	BATTERY	APC BACK UPS	INFORMATION TECHNOLOGY	UNKNOWN	

cc: Heather Acton, Jacob Flowers, Auditor Surplus File

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/5/22

Fixed Asset Tag Number: N/A

Description of Asset: (4) Samsung flip-phones & (1) LG flip phone

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

Other Information (Serial number, etc.): ✓

Condition of Asset: ✓

Reason for Disposition: no longer needed

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: _____

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 481-2022

Date Approved 10/4/2022

Signature [Signature]

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JUL 06 2022

BOONE COUNTY
AUDITOR

8

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/7/22

Fixed Asset Tag Number: N/A

Description of Asset: (2) Samsung Flip phone

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

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Other Information (Serial number, etc.): /

JUL 11 2022

Condition of Asset: no longer needed

BOONE COUNTY
AUDITOR

Reason for Disposition:

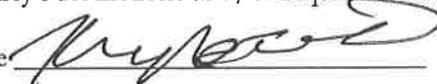
Location of Asset and Desired Date for Removal to Storage: ASAP - IN GC Room 123

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: from 17-91452M

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1120-3836 F

Original Acquisition Amount: /

Original Funding Source: /

Account Group: /

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name Number

Location within Department

Individual

Trade Auction Sealed Bids

Other Explain

Commission Order Number: 481-2022

Date Approved: 10/4/2022

Signature: 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/7/22

Fixed Asset Tag Number: N/A

Description of Asset: (81) USA cables

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

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JUL 11 2022
BOONE COUNTY
AUDITOR

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

Condition of Asset: no longer needed / excess supply

Reason for Disposition:

Location of Asset and Desired Date for Removal to Storage: ASTP - In 19e Room 123

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name:

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 481-2022

Date Approved 10/4/2022

Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2022 FIXED ASSET TAG NUMBER: 00015433

DESCRIPTION: HP L1955
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

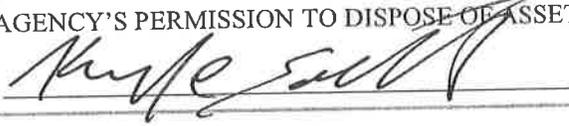
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 4/14/2006

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: ASSESSOR SIGNATURE: 

RECEIVED
JUL 11 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2006/05/05

G/L ACCOUNT FOR PROCEEDS 2010-3836 J

ORIGINAL ACQUISITION AMOUNT 410.00

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

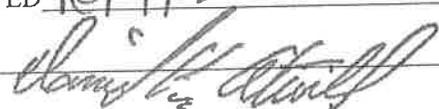
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2022 FIXED ASSET TAG NUMBER: 00016482

DESCRIPTION: HP L1950
MONITOR LCD 19 INCH

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JUL 11 2022
BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 5/19/2008

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: ASSESSOR SIGNATURE: [Signature]

AUDITOR

ORIGINAL ACQUISITION DATE 2008/06/11

G/L ACCOUNT FOR PROCEEDS 1190-3836 F

ORIGINAL ACQUISITION AMOUNT 215.00

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2022

FIXED ASSET TAG NUMBER: 00015938

DESCRIPTION: HP L1940T
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

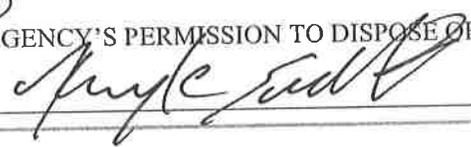
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 2/16/2007

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: ASSESSOR SIGNATURE: 

RECEIVED

JUL 11 2022

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2007/03/09

G/L ACCOUNT FOR PROCEEDS 2010-3836 *5*

ORIGINAL ACQUISITION AMOUNT 220.00

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

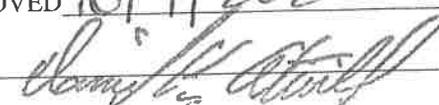
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2022 FIXED ASSET TAG NUMBER: 00024812

DESCRIPTION: SAMSUNG F24T400FHN
MONITOR LCD 24 INCH

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 6/16/2021

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: ASSESSOR SIGNATURE: 

RECEIVED
JUL 11 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00 N/A G/L ACCOUNT FOR PROCEEDS 1190-3836 5

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE 6

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

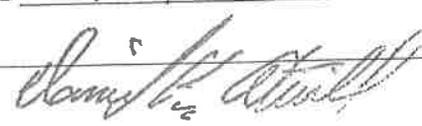
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/07/2022

FIXED ASSET TAG NUMBER: 00015941

DESCRIPTION: HP L1940T
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

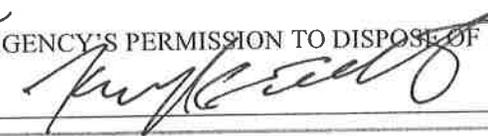
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 2/16/2007

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: ASSESSOR SIGNATURE: 

RECEIVED
JUL 11 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2007/03/09

G/L ACCOUNT FOR PROCEEDS 2010-3836

ORIGINAL ACQUISITION AMOUNT 220.00

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

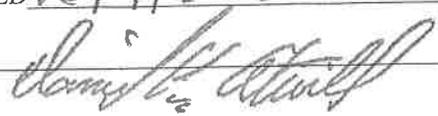
INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022 FIXED ASSET TAG NUMBER: 00019127

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

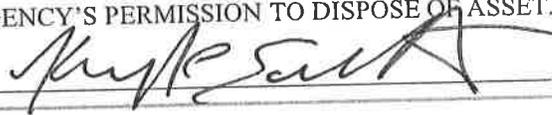
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

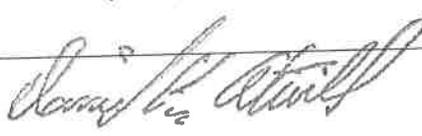
DEPARTMENT: SHERIFF SIGNATURE: 

RECEIVED
JUL 14 2022
BOONE COUNTY
AUDITOR

AUDITOR
ORIGINAL ACQUISITION DATE 2014/04/25 G/L ACCOUNT FOR PROCEEDS 2501-3836 J
ORIGINAL ACQUISITION AMOUNT 750.00
ORIGINAL FUNDING SOURCE 2752
ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

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

COMMISSION ORDER NUMBER 481-2022
DATE APPROVED 10/4/2022
SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022

FIXED ASSET TAG NUMBER: 00018499

DESCRIPTION: HP PROBOOK 6570B
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

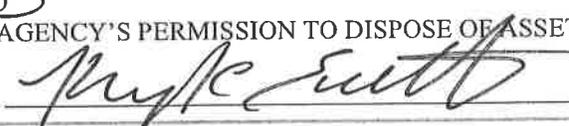
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED
JUL 14 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/06/28

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 752.07

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022

FIXED ASSET TAG NUMBER: 00019626

DESCRIPTION: HP PROBOOK 650
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: 

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/14

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 1,233.32

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

RECEIVED
JUL 14 2022
BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022

FIXED ASSET TAG NUMBER: 00019627

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

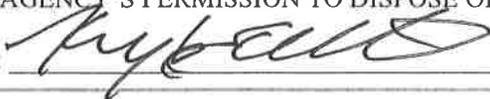
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP-InGCRoom123

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED

JUL 14 2022

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/14

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 1,233.32

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE _____



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022

FIXED ASSET TAG NUMBER: 00018981

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

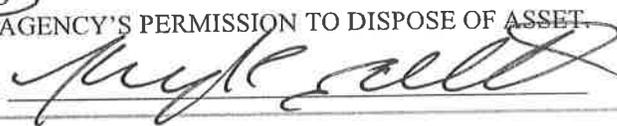
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF SIGNATURE: 

RECEIVED
JUL 14 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 1,048.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022

FIXED ASSET TAG NUMBER: 00019501

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

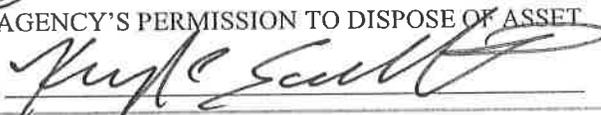
OTHER INFORMATION: _____

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

DEPARTMENT: COLLECTOR SIGNATURE: 

RECEIVED
JUL 14 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/01

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 685.35

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022

FIXED ASSET TAG NUMBER: 00019498

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

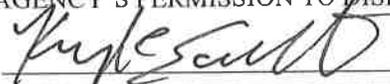
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

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: COLLECTOR

SIGNATURE: 

RECEIVED
JUL 14 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/01

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 723.86

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022

FIXED ASSET TAG NUMBER: 00022213

DESCRIPTION: HP CTO5 400PD
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

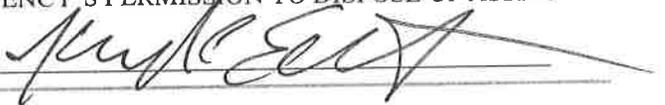
CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: SHERIFF

SIGNATURE: 

RECEIVED
JUL 14 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2017/09/11

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 527.28

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/12/2022

Fixed Asset Tag Number: N/A

Description of Asset: LCD Monitor
VIZIO E321VL LATHLON 3909044

RECEIVED

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

JUL 14 2022

Other Information (Serial number, etc.): see above

BOONE COUNTY
AUDITOR

Condition of Asset: surplus

Reason for Disposition: replacement

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name:

Signature

[Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 481-2022

Date Approved 10/4/2022

Signature *[Handwritten Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022

FIXED ASSET TAG NUMBER: 00017842

DESCRIPTION: HP LE1911
MONITOR LCD 19 INCH

REQUESTED MEANS OF DISPOSAL: _____

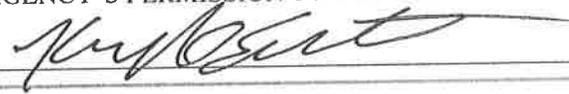
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 12/23/2011

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 2011/12/31

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 126.77

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

RECEIVED

JUL 14 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/13/2022

FIXED ASSET TAG NUMBER: 00024869

DESCRIPTION: HP ALL IN ONE 24 DISPLAY
MONITOR LCD 24 INCH

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

JUL 14 2022

OTHER INFORMATION: _____

**BOONE COUNTY
AUDITOR**

CONDITION OF ASSET: HARDDRIVE AND MEMORY REMOVED

REASON FOR DISPOSITION: DAMAGED & UNREPAIRABLE

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

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

DEPARTMENT: SHERIFF SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 0/00/00 N/A G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT .00

ORIGINAL FUNDING SOURCE [Signature]

ACCOUNT GROUP _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE *[Signature]*

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/7/22

Fixed Asset Tag Number: N/A

Description of Asset: (55) Polycam phones w/handsets, (5) polycam phones w/"sidekick" and handsets, (2) polycam soundstation IP6000s, box of (7) cords

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

RECEIVED

Other Information (Serial number, etc.):

JUL 11 2022

Condition of Asset: No longer used / replaced

BOONE COUNTY
AUDITOR

Reason for Disposition:

Location of Asset and Desired Date for Removal to Storage: ASAP - in Mail Storage 307

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: Fun BCSO

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836 F

Original Acquisition Amount: _____

Original Funding Source: _____

Account Group: _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

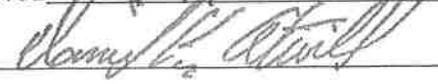
Individual _____

____ Trade _____ Auction _____ Scaled Bids

____ Other Explain _____

Commission Order Number: 481-2022

Date Approved: 10/4/2022

Signature: 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/18/2022

FIXED ASSET TAG NUMBER: 00018920

DESCRIPTION: HP LV2011
MONITOR LCD 20 INCH

RECEIVED

JUL 19 2022

BOONE COUNTY
AUDITOR

JUL 19 2022

RECEIVED

REQUESTED MEANS OF DISPOSAL: _____

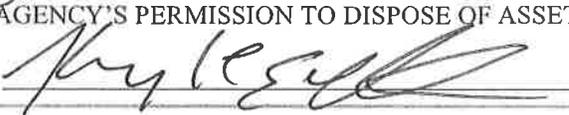
OTHER INFORMATION: _____

CONDITION OF ASSET: PURCHASED 1/30/2014

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: ASSESSOR SIGNATURE: 

AUDITOR

ORIGINAL ACQUISITION DATE 2014/02/06

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 106.70

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 07/22/2022 FIXED ASSET TAG NUMBER: 00017593

DESCRIPTION: PANASONIC TOUGHBOOK CF31
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

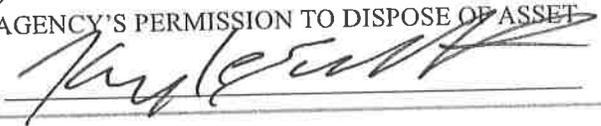
OTHER INFORMATION: _____

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: ASSESSOR SIGNATURE: 

RECEIVED
JUL 25 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2011/04/08

G/L ACCOUNT FOR PROCEEDS 2010-3836 

ORIGINAL ACQUISITION AMOUNT 4,795.61

ORIGINAL FUNDING SOURCE 2743

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/05/22

Fixed Asset Tag Number: N/A

Description of Asset: SMS Eagle Device

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

Other Information (Serial number, etc.): 78A714552B80

Condition of Asset: Good

Reason for Disposition: 36 services discontinuation

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1170 Info Tech

Signature: Victoria Watter

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1170 - 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: 481-2022

Date Approved: 8/14/2022

Signature: _____

RECEIVED

AUG 08 2022

BOONE COUNTY
AUDITOR

AUG 10 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/03/22
~~02/12/2020~~

FIXED ASSET TAG NUMBER: 00018273

DESCRIPTION: LENOVO W530
LAPTOP THINKPAD W530

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: INFORMATION TECHNOL SIGNATURE: *Victoria Watter*

AUDITOR

ORIGINAL ACQUISITION DATE 2013/02/22

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 1,427.08

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE *[Signature]*

RECEIVED
AUG 10 2022
BOONE COUNTY
AUDITOR
BC

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/11/2022 FIXED ASSET TAG NUMBER: 00019628

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: _____

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

DEPARTMENT: SHERIFF SIGNATURE: Victoria Walter

RECEIVED
AUG 12 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/14 G/L ACCOUNT FOR PROCEEDS 1190-3836
ORIGINAL ACQUISITION AMOUNT 1,233.32
ORIGINAL FUNDING SOURCE 2731
ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

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

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/15/2022

FIXED ASSET TAG NUMBER: 00019044

DESCRIPTION: HP PRODESK 400
PC WORKSTATION

RECEIVED
RECEIVED
AUG 16 2022
AUG 16 2022
BOONE COUNTY
AUDITOR

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: _____

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 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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: August 15, 2022

Fixed Asset Tag Number:

Description of Asset: HP Keyboard

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

Other Information (Serial number, etc.): BDMGH0CUEAH0CP

Condition of Asset: Bad

Reason for Disposition: Poor connection, doesn't type

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 Tara Eppy

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 481-2022

Date Approved 8/14/2022

Signature [Handwritten Signature]

RECEIVED

AUG 17 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

CO COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/16/2022

FIXED ASSET TAG NUMBER: 00019991

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: 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: INFORMATION TECHNOL SIGNATURE: 

RECEIVED
AUG 17 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/05/19

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 769.54

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 481-7022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

CC COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/16/2022

FIXED ASSET TAG NUMBER: 00019505

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

RECEIVED

AUG 17 2022

**BOONE COUNTY
AUDITOR**

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACED

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - 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: FACILITIES & GROUNDS SIGNATURE: *[Signature]*

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/01

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 685.35

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE *[Signature]*

BOONE COUNTY

GC COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/17/2022

FIXED ASSET TAG NUMBER: 00018218

DESCRIPTION: DELL PRECISION T1650
SERVER NETWORK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: 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: INFORMATION TECHNOL SIGNATURE: 

RECEIVED
AUG 17 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2013/05/23

G/L ACCOUNT FOR PROCEEDS 2550-3836 §

ORIGINAL ACQUISITION AMOUNT 1,750.00

ORIGINAL FUNDING SOURCE 2746

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022 FIXED ASSET TAG NUMBER: 00018988

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: PROSECUTING ATTORNI SIGNATURE: [Signature] 8/22/22

RECEIVED
AUG 25 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-38365

ORIGINAL ACQUISITION AMOUNT 1,048.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022

FIXED ASSET TAG NUMBER: 00018989

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - 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: 

8/22/22

RECEIVED

AUG 25 2022

**BOONE COUNTY
AUDITOR**

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836-5

ORIGINAL ACQUISITION AMOUNT 1,048.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022

FIXED ASSET TAG NUMBER: 00018990

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: PROSECUTING ATTORNI

SIGNATURE: [Signature] 8/22/22

RECEIVED

AUG 25 2022

BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,048.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022

FIXED ASSET TAG NUMBER: 00018991

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - 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: *John [Signature]* 8/22/22

RECEIVED
AUG 25 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 1,048.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022 FIXED ASSET TAG NUMBER: 00019631

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - 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 ATTORNEY SIGNATURE: *[Signature]* 8/22/22

RECEIVED
AUG 25 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/14

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

ORIGINAL ACQUISITION AMOUNT 1,233.32

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022

FIXED ASSET TAG NUMBER: 00020242

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

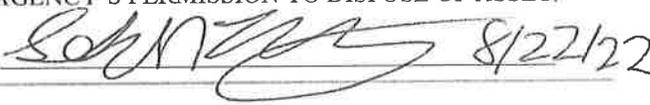
OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - GC IN 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:  8/22/22

RECEIVED
AUG 25 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/29

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

ORIGINAL ACQUISITION AMOUNT 1,555.79

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022

FIXED ASSET TAG NUMBER: 00020244

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: PROSECUTING ATTORNI

SIGNATURE: [Signature] 8/22/22

RECEIVED
AUG 25 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/29

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

ORIGINAL ACQUISITION AMOUNT 1,555.79

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022 FIXED ASSET TAG NUMBER: 00020245

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - 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: *John [unclear]* 8/22/22

RECEIVED
AUG 25 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/09/29

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

ORIGINAL ACQUISITION AMOUNT 1,555.79

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2022

FIXED ASSET TAG NUMBER: 00022858

DESCRIPTION: HP ELITEDESK 800 G3
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: PROSECUTING ATTORNI SIGNATURE: [Signature] 8/25/2022

RECEIVED
IVL
AUG 26 2022
AUG 25 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2018/05/07

G/L ACCOUNT FOR PROCEEDS 1190-3836

ORIGINAL ACQUISITION AMOUNT 980.00

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

 TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

 TRADE AUCTION SEALED BIDS

 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE [Signature]

BOONE COUNTY



REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2022

FIXED ASSET TAG NUMBER: 00019567

DESCRIPTION: APPLE IPAD 64G
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: COUNTY COMMISSION SIGNATURE: [Signature] 8/26/22

RECEIVED
AUG 29 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/09

G/L ACCOUNT FOR PROCEEDS 2040-3836 J

ORIGINAL ACQUISITION AMOUNT 629.00

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2022

FIXED ASSET TAG NUMBER: 00019568

DESCRIPTION: APPLE IPAD 64G
TABLET I OS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: COUNTY COMMISSION

SIGNATURE:  8/26/22

RECEIVED
AUG 29 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2015/04/09

G/L ACCOUNT FOR PROCEEDS 2040-3836 *J*

ORIGINAL ACQUISITION AMOUNT 629.00

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/26/2022

FIXED ASSET TAG NUMBER: 00020564

DESCRIPTION: APPLE IPAD PRO 128G
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: COUNTY COMMISSION SIGNATURE: *[Signature]* 8/26/22

RECEIVED
AUG 29 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/11/02

G/L ACCOUNT FOR PROCEEDS 2040-3836 J

ORIGINAL ACQUISITION AMOUNT 793.52

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE *[Signature]*

BOONE COUNTY

COPY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/25/2022

FIXED ASSET TAG NUMBER: 00019988

DESCRIPTION: HP PRODESK 600
PC WORKSTATION

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: AUDITOR

SIGNATURE: *John C. ...* 8/25/22

RECEIVED
AUG 29 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2016/05/19

G/L ACCOUNT FOR PROCEEDS 1190-3836-f

ORIGINAL ACQUISITION AMOUNT 769.54

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE *Samuel ...*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 08/22/2022 FIXED ASSET TAG NUMBER: 00018987

DESCRIPTION: HP PROBOOK 650
LAPTOP NOTEBOOK

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP - 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:  8.22.22

RECEIVED
AUG 25 2022
BOONE COUNTY
AUDITOR

AUDITOR

ORIGINAL ACQUISITION DATE 2014/05/07

G/L ACCOUNT FOR PROCEEDS 1190 - 3836 J

ORIGINAL ACQUISITION AMOUNT 1,048.30

ORIGINAL FUNDING SOURCE 2731

ACCOUNT GROUP 1603

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 481-2022

DATE APPROVED 10/4/2022

SIGNATURE 

BOONE COUNTY



REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 09/02/2022 FIXED ASSET TAG NUMBER: 00021938

DESCRIPTION: APPLE IPAD PRO 256GB
TABLET IOS

REQUESTED MEANS OF DISPOSAL: _____

OTHER INFORMATION: _____

CONDITION OF ASSET: HARDWARE AND MEMORY REMOVED

REASON FOR DISPOSITION: REPLACEMENT

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

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

DEPARTMENT: INFORMATION TECHNOL SIGNATURE: Seth W. [Signature] 9/2/22

AUDITOR

ORIGINAL ACQUISITION DATE 2017/05/08

G/L ACCOUNT FOR PROCEEDS 1190-3836 J

ORIGINAL ACQUISITION AMOUNT 749.11

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 09/09/2022

FIXED ASSET TAG NUMBER: n/a

DESCRIPTION: APC Back UPS Battery

REQUESTED MEANS OF DISPOSAL: Disposal

OTHER INFORMATION:

CONDITION OF ASSET: USED

REASON FOR DISPOSITION: No longer functional

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: ASAP - IN GC RM 123

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

DEPARTMENT: INFO TECH

SIGNATURE

John Kelly 9/9/22

AUDITOR

ORIGINAL PURCHASE DATE N/A

RECEIPT INTO 1190-3836

ORIGINAL COST ↓

GRANT FUNDED (Y/N) _____

ORIGINAL FUNDING SOURCE ↓

GRANT NAME _____

ASSET GROUP _____

% FUNDING _____

AGENCY _____

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 481-2022

DATE APPROVED 10/4/2022

SIGNATURE *Clayton K. Atwell*

RECEIVED

SEP 12 2022

BOONE COUNTY
AUDITOR

482-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 22

In the County Commission of said county, on the 4th day of October 20 22

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 list of Surplus Disposal.

Done this 4th day of October 2022.

ATTEST:



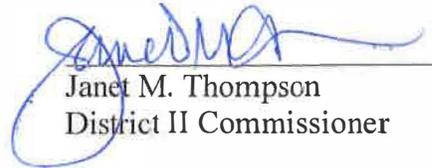
Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing
David Eagle
Purchasing Assistant



613 E. Ash Street
Columbia, MO 65201
Phone: (573) 886-4394

MEMORANDUM

TO: Boone County Commission
FROM: David Eagle
RE: Surplus Disposal
DATE: September 13, 2022

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals or by destruction for whatever is not suitable for auction.

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	NO TAG	LARGE ROLLING FILING SYSTEM		LOCAL RECORDS	UNASSEMBLED	
2	21921	12 CHANNEL MEDIA WORKSTATIONS		RADIO NETWORK	UNKNOWN	EXCHANGED FOR E8 SOFTWARE
3	NO TAGS	THREE STATIONAREY CHAIRS		ASSESSOR	FAIR	
4	NO TAG	SMALL WOODEN TABLE		ASSESSOR	FAIR	
5	NO TAG	MEDIUM OFFICE TABLE		ASSESSOR	FAIR	
6	NO TAG	LARGE OFFICE CHAIR		ASSESSOR	BROKEN	
7	NO TAGS	VARIOUS CUBICAL WALLS AND TRIM		ASSESSOR	FAIR	
8	NO TAGS	TWO CUBICAL WALLS AND TRIM		ASSESSOR	FAIR	

9	NO TAGS	TWO MODULAR TABLES FOR CUBICAL		ASSESSOR	FAIR	
10	NO TAGS	FIVE RAINCOATS AND TWO PAIRS OF BLACK BOOTS		SHERIFF	USED	
11	NO TAG	SMALL TABLE		PROSECUTING ATTORNEY	FAIR	
12	13994	LARGE TABLE		PROSECUTING ATTORNEY	FAIR	
13	NO TAGS	FURNACE FILTERS		FACILITY MAINTENANCE	UNKNOWN	
14	NO TAG	WINDOW AIR CONDITIONER	G.E.	JOINT COMMUNICATIONS	UNKNOWN	RECYCLE WITH ELECTRONICS
15	NO TAG	WINDOW AIR CONDITIONER	G.E.	JOINT COMMUNICATIONS	UNKNOWN	RECYCLE WITH ELECTRONICS
16	16540	CONVECTION OVEN		SHERIFF	POOR	RECYCLE
17	12231	VCR	SONY	SHERIFF	USED	
18	NO TAG	4 HEAD VCR	EMERSON	SHERIFF	USED	
19	NO TAG	BLACK OFFICE CHAIR		CIRCUIT CLERK	POOR	
20	NO TAG	PLASTIC FOLDING TABLE		CIRCUIT CLERK	BROKEN	RECYCLE

21	NO TAGS	21 SINGLE TIER METAL LOCKERS		JJC	UNKNOWN	
22	NO TAG	TELEPHONE	MERIDIAN	JJC	POOR	RECYCLE
23	NO TAGS	MISC BEDDING AND KITCHEN SUPPLIES		JJC	POOR	TRASHED
24	NO TAGS	KITCHEN SUPPLIES AND PHONE CORD		JJC	POOR	TRASHED
25	NO TAG	CAN OPENER	EDLUND	JJC	POOR	TRASHED
26	NO TAG	PLAYGROUND BALL		JJC	POOR	TRASHED
27	NO TAG	TOASTER	HAMILTON BEACH	JJC	POOR	RECYCLE
28	NO TAG	TELEPHONE HANDSET AND CLOTHING		JJC	POOR	RECYCLE
29	NO TAGS	BLANKETS		JJC	POOR	TRASHED
30	NO TAG	KEYBOARD	HP	JJC	UNKNOWN	RECYCLE
31	NO TAG	PHONE	NORTEL	JJC	UNKNOWN	RECYCLE
32	NO TAGS	PHONE CORDS AND KITCHEN SUPPLIES		JJC	POOR	RECYCLE AND TRASHED

33	NO TAG	BLACK OFFICE CHAIR		JJC	POOR	RECYCLE
34	NO TAG	LEAF BLOWER	POULAN PRO 200MPH	JJC	POOR	TRASHED
35	NO TAGS	CLOTHING		JJC	POOR	TRASHED
36	NO TAGS	FOUR FAIL SAFE ELECTRIC STRIKES		JJC	UNKNOWN	RECYCLE
37	NO TAG	DOOR CLOSER	ALLEGION LCN	JJC	UNKNOWN	RECYCLE
38	NO TAG	FRONT SIGN LIGHT		JJC	UNKNOWN	TRASHED
39	NO TAG	KITCHEN SUPPLIES		JJC	UNKNOWN	TRASHED
40	NO TAGS	EXIT SIGN		JJC	UNKNOWN	TRASHED

cc: Heather Acton, Jacob Flowers, Auditor Surplus File

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8/12/2022

Fixed Asset Tag Number: n/a or unknown

Description of Asset: This is a large rolling filing system that was surplused originally from the Circuit Clerk.
It is currently unassembled. We acquired in 2020 with hopes to use it at local records but no longer need it.

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

RECEIVED

Other Information (Serial number, etc.):

AUG 15 2022

Condition of Asset: good

BOONE COUNTY
AUDITOR

Reason for Disposition: After investigating the cost for installing it (which would involve prep work and the removal of existing shelving), it has been determined that the costs outweigh the benefits of it. *There is a lot of background on this unit and we were hopeful to utilize it, but it will not be possible.*

Location of Asset and Desired Date for Removal to Storage: Local records on 6th Street; ASAP

Was asset purchased with grant funding? YES NO *UNKNOWN as it was acquired from Circuit Clerk*
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 Local Records

Signature *BSE*

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 *482-2022*

Date Approved *10/4/2022*

Samuel H. Atwell

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 9/8/2022

Fixed Asset Tag Number: 21921

Description of Asset: 12 channel media work stations

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

Other Information (Serial number, etc.):

Condition of Asset: traded in

Reason for Disposition: Exchanged for E8 software see PO2022-260

Location of Asset and Desired Date for Removal to Storage:

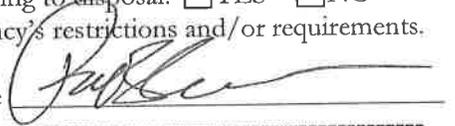
Was asset purchased with grant funding? YES NO

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: 2704 Radio network

Signature



To be Completed by: AUDITOR

Original Acquisition Date 12/5/16

G/L Account for Proceeds 2701-3835

Original Acquisition Amount 16,088.06

Original Funding Source 2790

Account Group 1603

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 482-2022

Date Approved 10/4/2022

Signature 

RECEIVED

SEP 08 2022

BOONE COUNTY
AUDITOR

RECEIVED
JUL 20 2022
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/20/22 Fixed Asset Tag Number: _____

Description of Asset: See Attached

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

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: 2010 Assessment Signature: [Signature]

To be Completed by: AUDITOR
Original Acquisition Date: N/A G/I. Account for Proceeds: 1190-3836 J

Original Acquisition Amount: _____

Original Funding Source: _____

Account Group: 4

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department: _____

Individual: _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain: _____

Commission Order Number 482-2022

Date Approved 10/4/2022

Signature: [Signature]

Various Items for Disposal - Assessor's Office

Description	Other Information	Condition	Reason for Disposition	Location	Date of Removal
3 - Stationary Chairs		Dirty	No Longer Necessary	Assessor's Office	ASAP
Small Wooden Table		Average	No Longer Necessary	Assessor's Office	ASAP
Medium Office Table		Average	No Longer Necessary	Assessor's Office	ASAP
Large Office Chair		Broken	No Longer Necessary	Assessor's Office	ASAP
Various Cubical Walls and Trim	Grey Color	Average	No Longer Necessary	Assessor's Office	ASAP
2 - Modular Tables for Cubical	Grey Color	Average	No Longer Necessary	Assessor's Office	ASAP

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/04/2022

Fixed Asset Tag Number: NA

Description of Asset: Five Raincoats (Orange/Black) and 2 Pairs of Black Boots

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

Other Information (Serial number, etc.): No Serial Number

Condition of Asset: Used

Reason for Disposition: Boots turned in by former employees and not useful - Old/Worn
Raincoats are not ANSI Approved and not good for use by Enforcement personnel

RECEIVED
AUG 05 2022
BOONE COUNTY

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff Enforcement

Signature _____

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 482-2022

Date Approved 10/4/2022

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

AUG 24 2022

BOONE COUNTY
AUDITOR

Date: 08/02/2022

Fixed Asset Tag Number: NO TAG

Description of Asset: SMALL TABLE

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

Other Information (Serial number, etc.):

Condition of Asset: GOOD

Reason for Disposition: NO LONGER USING

Location of Asset and Desired Date for Removal to Storage: EVIDENCE ROOM 4TH FLOOR COURTHOUSE

Was asset purchased with grant funding? YES NO ASAP

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

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

Dept Number & Name: 1261 PROSECUTING ATTORNEY

Signature [Handwritten Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 J

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 482-2022

Date Approved 10/4/2022

Signature [Handwritten Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
AUG 24 2022
BOONE COUNTY
AUDITOR

Date: 08/02/2022

Fixed Asset Tag Number: 13994

Description of Asset: LARGE TABLE

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

Other Information (Serial number, etc.):

Condition of Asset: GOOD

Reason for Disposition: NO LONGER USING

Location of Asset and Desired Date for Removal to Storage: EVIDENCE ROOM 4TH FLOOR COURTHOUSE

Was asset purchased with grant funding? YES NO ASAP

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

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

Dept Number & Name: 1261 PROSECUTING ATTORNEY

Signature [Signature]

To be Completed by: AUDITOR

Original Acquisition Date 3/21/03

G/L Account for Proceeds 1190-3836

Original Acquisition Amount 686.86

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 482-2022

Date Approved 10/4/2022

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED
AUG 11 2022
BOONE COUNTY
AUDITOR

Date: 8-11-2022

Fixed Asset Tag Number: NA

Description of Asset: 36 OF 13X21X1 52 OF 15X18X1
 FURNACE 24 OF 17X19X1 30 OF 16X24X4"
 AIR FILTERS 6 OF 17X25X1 12 OF 20X20X4

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

Other Information (Serial number, etc.): No longer have equipment that utilizes these sizes

Condition of Asset: NEW

Reason for Disposition: WE NO LONGER USE THESE SIZES OF AIR-FILTER

Location of Asset and Desired Date for Removal to Storage: BC-ANNEX BASEMENT

Was asset purchased with grant funding? YES NO

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

Dept Number & Name: FAC. Maintenance 6100

Signature: Jean Meyer ^{OK}

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: 482-2022

Date Approved: 10/4/2022

Signature: _____

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 8-16-2022

Fixed Asset Tag Number: NONE

RECEIVED

Description of Asset: C.E. WINDOW A/C. REMOVED FROM THE CRISUM BLDG, POSITION #2

AUG 30 2022
BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.): MOD/AJCG120CFW1 SER/AG237368

Condition of Asset: BROKE. COMPRESSOR IS BROKE

Reason for Disposition: BROKE TO EXPENSIVE TO FIT

Location of Asset and Desired Date for Removal to Storage: BCTS BLDG, OUTSIDE BASEMENT
AODP

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: POWEE SEHLINK

Signature: 

To be Completed by: AUDITOR

Original Acquisition Date: N/A

G/L Account for Proceeds: 1190-3836-F

Original Acquisition Amount: _____

Original Funding Source: _____

Account Group: _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

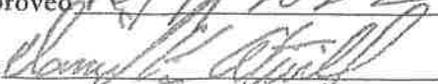
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number: 482-2022

Date Approved: 10/4/2022

Signature: 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 06/09/2022

Fixed Asset Tag Number: _____

Description of Asset:

G.E. WINDOW AIR CONDITIONER. REMOVED FROM THE SHEPARD BLDG RADIO SITE ON 06/09/22

RECEIVED

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

JUN 14 2022

Other Information (Serial number, etc.):

MOD/AJC 12 DCFW1 SER/AG236883

Condition of Asset:

BROKEN. UNIT FOUND FROZEN UP, BAD COMPRESSOR OR FAN

Reason for Disposition:

BROKE - NON REPAIRABLE ORIGINALLY INSTALLED 06/24/2016

Location of Asset and Desired Date for Removal to Storage:

BLTC BUILDING. SIDEWALK OUTSIDE BASEMENT DOOR

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: RODOER SCHINK

Signature: [Signature]

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836F

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 482-2022

Date Approved 10/4/2022

Signature [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 08/23/2022

FIXED ASSET TAG NUMBER: 16540

DESCRIPTION: Convection Oven

REQUESTED MEANS OF DISPOSAL: Surplus

OTHER INFORMATION:

CONDITION OF ASSET: Operable

REASON FOR DISPOSITION: Replace with New

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: 08/25/2022

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

DEPARTMENT: Sheriff/Jail

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 4/4/08

RECEIPT INTO 1190-3836 J

ORIGINAL COST 2,750.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1604

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

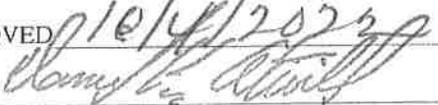
INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 482-2022

DATE APPROVED 10/4/2022

SIGNATURE 

RECEIVED

AUG 26 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/04/2022

Fixed Asset Tag Number: 12231

Description of Asset: Sony SLV-AX10 VCR

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

Other Information (Serial number, etc.): S/N:0101088

Condition of Asset: Used

Reason for Disposition: Old/Outdated - No longer needed

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff Operations

Signature _____

To be Completed by: AUDITOR

Original Acquisition Date 5/25/2000

G/L Account for Proceeds 1190-3836

Original Acquisition Amount 129.94

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 482-2022

Date Approved 10/4/2022

Signature [Signature]

AUG 05 2022
BOONE COUNTY
AUDITOR

June Pitchford
Auditor

Fixed Asset Data Mine Asset Detail

Tag Number 12231
Tagged Y Tag Combined N Last Posted 12-2002

MANDATORY

Description	VCR		
Group Account	1604-MACHINERY & EQUIPMENT	Useful Life Months	48
Category	10-AUDIO-VISUAL EQUIPMENT	Residual Value	.00
Acquire Date	05/25/2000	Acquisition Amount	129.94
		Residual Value %	???
Department / Location	1251-GF SHERIFF OPERATIONS		
Purchasing Department	1251-GF SHERIFF OPERATIONS		

OPTIONAL

Make	SONY	Model	SLV-AX10	Serial Number	0101088
Note					
Invoice	7951421			Check Number	74992
Vendor	1025-WALMART COMMUNITY			Bid Number	
Remark					

INVENTORY

Last Inventory Date	Inventory Status	0
Site / Detail	Boone County Sheriff/Corrections -None	
First & Last Name		

CALCULATED

Book Value	.00	Remaining Months	
Depreciation Start Date		Monthly Depreciation Amount	.00
Adjustment Amount	.00	Accumulated Depreciation	.00
		Remaining Amount to Depreciate	.00
		Accumulated Depreciation YTD	.00

RETIREMENT

Book Value at Retirement	.00	Total Cost at Retirement	.00	Accumulated Depreciation at Retirement	.00
Retirement Remark					

FINAL

Sale Amount	1251	Gain/Loss Sale	.00	Total Cost	129.94
-------------	------	----------------	-----	------------	--------

GRANTS

Grant Name	Type	Percent	Agency

TRANSACTION HISTORY

Funding Source	Effective Date	Transaction Date	Amount	Type	Notes
2731	05/25/2000	06/17/2003	129.94	CNV	

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

AUG 05 2022

BOONE COUNTY
AUDITOR

Date: 08/04/2022

Fixed Asset Tag Number: NA

Description of Asset: Emerson - Model EWV404 - 4 Head VCR

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

Other Information (Serial number, etc.): S/N:U48470181

Condition of Asset: Used

Reason for Disposition: Old/Outdated - No longer needed

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1251 Sheriff Operations

Signature _____

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3856 J

Original Acquisition Amount _____

Original Funding Source J

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 482-2022

Date Approved 10/4/2022

Signature [Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/26/22

Fixed Asset Tag Number: NA

Description of Asset: Black office chair

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

Other Information (Serial number, etc.):

Condition of Asset: poor

Reason for Disposition: no longer in use

Location of Asset and Desired Date for Removal to Storage: Behind 2nd Floor Conference Room

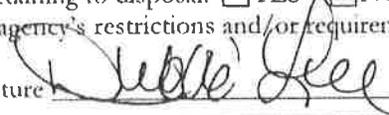
Was asset purchased with grant funding? YES NO

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: 1221 Circuit Clerk's Office

Signature



To be Completed by: AUDITOR

Original Acquisition Date NA

G/L Account for Proceeds 1190-3836-f

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 482-2022

Date Approved 10/4/2022

Signature 

RECEIVED

JUL 29 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 7/22/22

Fixed Asset Tag Number: NA

Description of Asset: Plastic Folding Table

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

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Broke

Location of Asset and Desired Date for Removal to Storage: Behind 2 South Courtroom

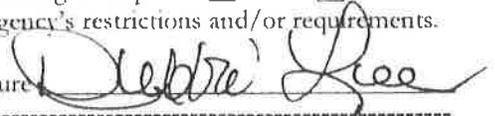
Was asset purchased with grant funding? YES NO

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's Office

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source f

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 482-2022

Date Approved 10/4/2022

Signature 

\\SMPFS0003\BNE Users\CIRCUIT CLERKS\CC Admin\Disposal of County Property send to HEATHER ACTON\Fixed Asset Disposal 2017.docx
Revised: September 2016

RECEIVED

JUL 25 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

SEP 02 2022

BOONE COUNTY
AUDITOR

Date: 08/31/2022

Fixed Asset Tag Number: N/A

Description of Asset: 21 Single Tier Metal Lockers - Gray

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

Other Information (Serial number, etc.): 12"W x 12"D x 72"H

Condition of Asset: Good

Reason for Disposition: Unassembled, some rusting

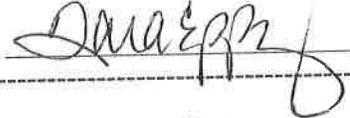
Location of Asset and Desired Date for Removal to Storage: JJC asap

Was asset purchased with grant funding? YES NO

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

Dept Number & Name: 1242 Tara Eppy

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 482-2072

Date Approved 10/4/2022

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 09/08/2022

Fixed Asset Tag Number: N/A

Description of Asset: Meridian Telephone

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

Other Information (Serial number, etc.): A0409182

Condition of Asset: Poor

Reason for Disposition: No longer works

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 Tara Eppy

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 482-2022

Date Approved 10/4/2022

Signature 

RECEIVED

SEP 09 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: August 15, 2022

Fixed Asset Tag Number:

Description of Asset: 1 Flat Sheet, 1 Pillow Case, 1 Small Shirt, 1 Pot Holder, 4 Kitchen Mitts

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

Other Information (Serial number, etc.):

Condition of Asset: Bad

Reason for Disposition: Torn and Worn

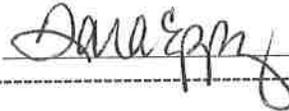
Location of Asset and Desired Date for Removal to Storage: JJC asap

Was asset purchased with grant funding? YES NO

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

Dept Number & Name: 1242 Tara Eppy

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount ✓

Original Funding Source ✓

Account Group ✓

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 482-2022

Date Approved 10/4/2022

Signature [Handwritten Signature]

RECEIVED

AUG 17 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: August 15, 2022

Fixed Asset Tag Number:

Description of Asset: 1 Red Juice Cup and 1 Phone Cord

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

Other Information (Serial number, etc.):

Condition of Asset: Bad

Reason for Disposition: Cracked and Broken

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 Tara Eppy

Signature Tara Eppy

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 482-2022

Date Approved 10/4/2022

Signature [Signature]

RECEIVED

AUG 17 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2022

Fixed Asset Tag Number:

Description of Asset: Edlund Manual Can Opener

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

Other Information (Serial number, etc.): 00663128110008

Condition of Asset: Poor

Reason for Disposition: Doesn't work

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

Was asset purchased with grant funding? YES NO

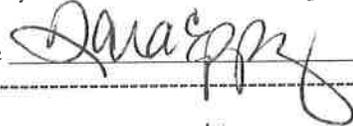
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

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

Dept Number & Name: 1242

Tara Eppy

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount _____

Original Funding Source _____

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

_____ Transfer Department Name _____ Number _____

Location within Department _____

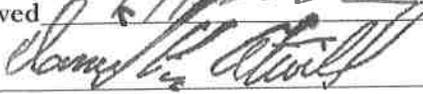
Individual _____

_____ Trade _____ Auction _____ Sealed Bids

_____ Other Explain _____

Commission Order Number 482-2022

Date Approved 10/4/2022

Signature 

RECEIVED

JUN 01 2022

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: June 30, 2022

Fixed Asset Tag Number: N/A

Description of Asset: P2 Sports Playground Ball

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

Other Information (Serial number, etc.): Yellow

Condition of Asset: Poor

Reason for Disposition: Whole in ball. Can't be patched.

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

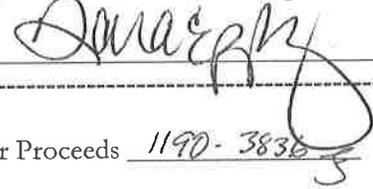
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 Tara Eppy

Signature



RECEIVED

JUL 01 2022

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 482-2022

Date Approved 6/4/2022

Signature [Handwritten Signature]

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/22/2022

Fixed Asset Tag Number: N/A

Description of Asset: Hamilton Beach 4 Slice Toaster

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

Other Information (Serial number, etc.): Model 24614Z, Series A1951DL

Condition of Asset: Poor

Reason for Disposition: Broken

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

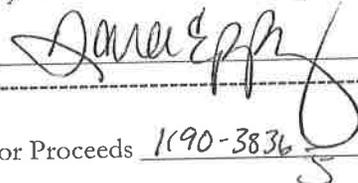
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 Tara Eppy

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 482-2022

Date Approved 10/4/2022

Signature 

RECEIVED

AUG 22 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/22/2022

Fixed Asset Tag Number: N/A

Description of Asset: 1 Telephone Handset and 5 Socks

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

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Broken and Ripped

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

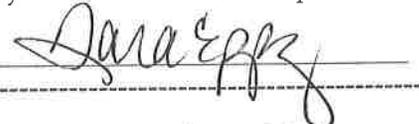
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 Tara Eppy

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-F

Original Acquisition Amount ↓

Original Funding Source ↓

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain _____

Commission Order Number 482-2022

Date Approved 10/4/2022

Signature 

RECEIVED

AUG 22 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2022

Fixed Asset Tag Number:

Description of Asset: 3 Gray Wool Blankets

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

Other Information (Serial number, etc.):

Condition of Asset: Good

Reason for Disposition: JJC does not use these blankets anymore

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242

Tara Eppy

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

482-2022

Date Approved

10/4/2022

Signature



BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2022

Fixed Asset Tag Number:

Description of Asset: Nortel Phone

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

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Does Not Work

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

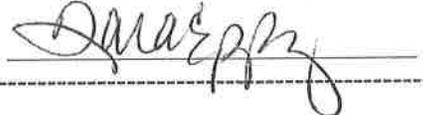
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 Tara Eppy

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 482-2022

Date Approved 10/4/2022

Signature 

RECEIVED

JUN 01 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2022

Fixed Asset Tag Number:

Description of Asset: Multiple Phone Cords, 1 Kitchen Tray, and 1 Red Juice Cup

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

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Scratched, Cracked, and Broken

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

Was asset purchased with grant funding? YES NO

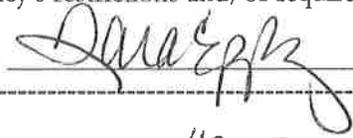
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

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

Dept Number & Name: 1242

Tara Eppy

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 482-2022

Date Approved 10/4/2022

Signature [Handwritten Signature]

RECEIVED

JUN 01 2022

**BOONE COUNTY
AUDITOR**

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2022

Fixed Asset Tag Number:

Description of Asset: Black Office Chair

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

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Missing Wheels and No Hydraulic

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242

Tara Eppy

Signature



To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836-5

Original Acquisition Amount _____

Original Funding Source ↓

Account Group _____

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

____ Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 482-2022

Date Approved 10/14/2022

Signature [Handwritten Signature]

RECEIVED

JUN 01 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2022

Fixed Asset Tag Number:

Description of Asset: Poulan Pro 200MPH Leaf Blower

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

Other Information (Serial number, etc.): PPB430VS

Condition of Asset: Poor

Reason for Disposition: Does not work. Part needs to be replaced

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

Was asset purchased with grant funding? YES NO

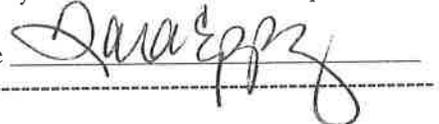
If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

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

Dept Number & Name: 1242

Tara Eppy

Signature

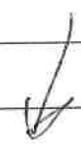


To be Completed by: AUDITOR

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 _____

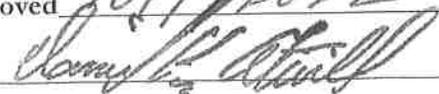
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 482-2022

Date Approved 10/4/2022

Signature 

RECEIVED
JUN 01 2022
BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 05/26/2022

Fixed Asset Tag Number:

Description of Asset: Front Sign Light

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

Other Information (Serial number, etc.): L26680A6343

Condition of Asset: Poor

Reason for Disposition: Very dim lighting

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242

Tara Eppy

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 _____

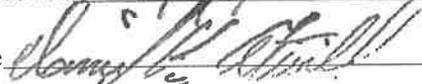
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 482-2022

Date Approved 10/4/2022

Signature  _____

RECEIVED

JUN 01 2022

BOONE COUNTY
AUDITOR

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/31/2022

Fixed Asset Tag Number: N/A

RECEIVED

Description of Asset: Light Brown Cup

SEP 02 2022

BOONE COUNTY
AUDITOR

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

Other Information (Serial number, etc.):

Condition of Asset: Poor

Reason for Disposition: Scratched

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

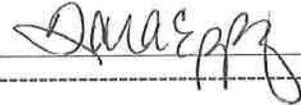
Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 Tara Eppy

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 _____

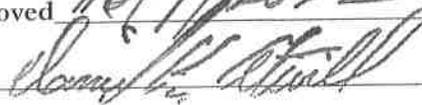
Individual _____

____ Trade _____ Auction _____ Sealed Bids

____ Other Explain _____

Commission Order Number 482-2022

Date Approved 10/4/2022

Signature 

BOONE COUNTY

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 08/31/2022

Fixed Asset Tag Number: N/A

RECEIVED

SEP 02 2022

BOONE COUNTY
AUDITOR

Description of Asset: Slim Profile LED Exit Sign

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

Other Information (Serial number, etc.): 840821043219

Condition of Asset: Poor

Reason for Disposition: Dim Lights

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

Was asset purchased with grant funding? YES NO

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

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

Dept Number & Name: 1242 Tara Eppy

Signature Tara Eppy

To be Completed by: AUDITOR

Original Acquisition Date N/A

G/L Account for Proceeds 1190-3836 F

Original Acquisition Amount /

Original Funding Source /

Account Group /

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

 Transfer Department Name Number

Location within Department

Individual

 Trade Auction Sealed Bids

 Other Explain

Commission Order Number 482-2022

Date Approved 10/4/2022

Signature Donna K. Atwill

483-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 22

In the County Commission of said county, on the 4th day of October 20 22

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 for an extended Training Period for New Employees for position 102, Automotive/Equipment Mechanic, through December 16, 2022. This request was made pursuant to Commission Order 147-2005, which requires Commission approval for any training period in excess of 80 hours.

Done this 4th day of October 2022.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

Budget Impact Estimate

Prepared by: Bradley McNear, Auditor's Office

9/26/2022

AUTOMOTIVE/EQUIPMENT MECHANIC, Range 32 @ \$19.51/hr (FHR)						
Account		Budget Hours	Rate	Total Cost	BUDGET	
		3 Months				
10100	Salary & Wages	520	19.51	10,145.20		10,146
10200	FICA		0.0765	776.11		777
10300	Health Ins	0.25	1620	1,620.00		1,620
10325	Disability Ins		0.0036	36.52		37
10350	Life Ins	0.25	216	216.00		216
10375	Dental Ins	0.25	1260	420.00		420
10400	Workers Comp		0.0017	17.25		18
10500	401A Match	0.25	6.25	162.50		163
10510	CERF-Employer PD Contribution		0.02	202.90		203
		Total		13,596.48		13,600

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20 22

County of Boone

} ea.

In the County Commission of said county, on the 4th day of October 20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Courthouse Plaza and the Boone County Government Center Chambers by CoMO for Progress on October 8, 2022 from 4:00PM to 9:00PM for a Reproductive Rights Rally. This approval is contingent upon adherence to the then-applicable health order. The Commission's approval of the use of the interior of the Government Center, specifically the Commission Chambers, is conditioned upon the inside use being consistent with the then-applicable building use policies set forth by the Commission in light of the COVID-19 pandemic and local health orders.

Done this 4th day of October 2022.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

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

Organization: Amie Mette/ CoMO For Prograss

Address: _____

City: _____ State: _____ ZIP Code _____

Phone: _____ Website: _____

Individual Requesting Use: Amie Mette

Position in Organization: Organizer

Address: 15 Nob Hill Drive

City: Boonville State: MO ZIP Code 65233

Phone: 660-621-1207 Email: ajguinn3804@gmail.com

Event: Pro-Choice Rally / Women's March sister march

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

Date(s) of Use: October 8th, 2022

Start Time of Setup: 5 PM AM/PM

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

End Time of Event: 8PM AM/PM (If end times vary for multiple day events, please specify)

End Time of Cleanup: 9PM AM/PM

Emergency Contact During Event: Rhonda Byers Phone: 573-864-9633

Will this event be open to the public? Yes No

If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters: _____

Facebook event by CoMO For Choice/CoMO For Progress

Will you be selling non-food items? Yes No

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

Missouri Department of Revenue Sales Tax Number: _____

County Merchant's License Number: _____

City Temporary Business License Number: _____

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

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

Vendor	Type of Sales	Contact Information	License Number(s)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Will you be requesting a road and/or sidewalk closure? Yes No

If yes, what road(s) and/or sidewalk(s)? _____

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

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

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

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

Events that may pose increased responsibilities to the local law enforcement may be required to enlist the services of a professional security company. This will be determined by the Boone County Sheriff's Department and Boone County Commission. If necessary, have you hired a security company to handle security arrangements for this event?

Yes No

If yes, please provide the following:

Security Company: _____

Contact Person Name and Position: _____

Phone: _____ Email: _____

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

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

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

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

Name/Organization: Peaceworks, Peace Nook, or Mark Haim (his preference)

Address: _____

City: Columbia State: MO ZIP Code 65201

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

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

Organization Representative/Title: Amie Mette/Organizer

Address: 15 Nob Hill Drive, Boonville MO 65233

Phone Number: 660-621-1207 Date of Application: 9/22/22

Email Address: ajguinn3804@gmail.com

Signature: 

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

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

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

ATTEST:


County Clerk

BOONE COUNTY, MISSOURI


County Commissioner

DATE: 10/4/2022



Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: Como For Progres/CoMO For Choice

Address: N/A

City: Columbia State: Mo ZIP Code 65233

Phone: 660-621-1207 Website: _____

Individual Requesting Use: Amie Mette Position in Organization: Organizer

Facility requested: Chambers Room 301 Room 311 Room 332

Event: Reproductive Rights Rally

Description of Use (ex. Speaker, meeting, reception): Speaker

Date(s) of Use: October 8th 2022

Start Time of Setup: 5pm AM/PM Start Time of Event: 6pm

End Time of Event: 8pm AM/PM End Time of Cleanup: 9pm

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

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Amie Mette Local Organizer

Phone Number: 660-621-1207 Date of Application: 9/19/22

Email Address: ajguinn3804@gmail.com

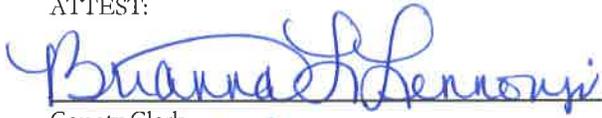
Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymmo.org.

Applicants requesting ongoing regular use of Commission Chambers may request up to six months in advance. To continue regular use of Chambers, a new application must be submitted every six months. Chambers will not be reserved beyond the dates submitted.

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

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

ATTEST:



County Clerk

DATE: 10/4/2022

BOONE COUNTY, MISSOURI



County Commissioner



Mid-Missouri Peaceworks
 804 E Broadway Ste C
 Columbia, MO 65201-4828
 573-875-0539 MO TAX ID 13940538

4023

00-00/015

Sept 26 2022

Pay to the
Order of

Boone County

\$ *100⁰⁰/₁₀₀*

One hundred & 00/100

Dollars



Central Bank of Boone County

For

Don. Dep.

Mary Ann

⑆081500859⑆ ⑆014 601 3⑆ 4023

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BOONE COUNTY TREASURER RECEIPT

Receipt Number: 2022 3176 Receipt Date: 9/27/2022

Employee Initials: TRJULIE

Received From: MID-MISSOURI PEACEWORKS

Amount: \$*****100.00

Remarks: PRO-CHOICE RALLY
PLAZA RENTAL-OCTOBER 8, 2022



Boone County Treasurer

A handwritten signature in cursive script that reads "Austin Stator".

Treasurer of Boone County