IFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

18th

April

20 23

23

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 to hire above the flexible hiring rate for position number 891, Assistant County Counselor II, and does hereby authorize an appropriation of up to \$80,000 for the salary of said position.

Done this 18th day of April 2023.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

REQUEST TO HIRE ABOVE FLEXIBLE HIRING MAXIMUM BOONE COUNTY Outscription of form: To request approval to hire between 86% - 120% of the salary range mild-point

Procedure: 1. The Administrative Authority or designee completes the form and prepares a appropriation (account #10100) and calculates the amount for a budget revision, if the budget revision (if needed) to the Auditor for certification of funds available. 2. The Auditor certifies funds availability and approves budget revision (if appli 3. The Human Resource Director reviews the information, makes recommendated. The County Commission will review all requests for a starting salary above the flee denial, the County Commission will return this form to the Administrative Authority will list the Commission Order number approvi	schedule that demonstrates that funding is available within the salary and wage needed. The Administrative Authority submits the form, the schedule and oility, cable) and forwards to Human Resource Director on, and schedules the request on the Commission agenda for approval suble hiring limit and will either approve or deny the request. After approval/thority
Name of prospective employee Glahn Lason	Department County Counselor
Position Title Assistant County Counselor II	Position No. 891
Proposed Starting Salary (complete one only) Annual: 80, 000 OR Hourly:	% of Mid-Point 99 % of Mid-Point
No. of employees in this job classification within your Departmed Justification (Describe the prospective employee's education and compensation level) The market data from the City of Columbia and MU support a sarpositions.	but work experience which supports this proposed
If proposed salary exceeds what other employees in the same job employee's background exceeds others working in the same job Not applicable as there is only one Assistant County Counselor	classification:
What effect, if any, will this proposal have on salary relationship other offices? There is only one Assistant County Counselor II. This is a key p to represent Boone County's officials and directors pursuant to Relational comments:	osition that covers the varied areas of the law necessary SMo Sec. 56.640.
This salary request is for a salary amount that is still under the salary employers. Administrative Authority's Signature:	Planes in similar positions with other local public Date: 4/11/23
	g departmental salary and wage appropriation (#10100). isting departmental salary and wage appropriation (#10100); unding is attached. Date: 4-14-2.3
below market datafor similar position	s concerns and represt is
Human Resource Director's Signature:	Date (14/17/23
County Commission Approve Deny Comment(s):	
Presiding Commissioner's Signature:	Date: 4/18/2023
District I Commissioner's Signature:	Date: 4/8/2023
District II Commissioner's Signature: (SAALLAHuman Resources\Flexible Hiring & Transfer Policy and Form	Date: 4,116,1083
(3.77 E. TRIBANI RESOURCEST ICATOR THINE BY FRANCISCO TOTAL AND POINT	· · · · · · · · · · · · · · · · · · ·

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20 23

County of Boone

ea.

18th

day of

April

20 23

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

In the County Commission of said county, on the

Now on this day the County Commission of the County of Boone does hereby approve the request to hire above the flexible hiring rate for position number 930, Office Specialist II Part-Time Pool, and does hereby authorize an appropriation of \$28.00 an hour for the pay rate of said position.

Done this 18th day of April 2023.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

REQUEST TO HIRE ABOVE FLEXIBLE HIRING MAXIMUM BOONE COUNTY

<u>Description of form:</u> To request approval to hire between 86% - 120% of the salary range mid-point <u>Procedure:</u>

- 1. The Administrative Authority or designee completes the form and prepares a schedule that demonstrates that funding is available within the salary and wage appropriation (account #10100) and calculates the amount for a budget revision, if needed. The Administrative Authority submits the form, the schedule, and the budget revision (if needed) to the Auditor for certification of funds availability.
- 2. The Auditor certifies funds availability and approves budget revision (if applicable) and forwards to Human Resource Director.
- 3. The Human Resource Director reviews the information, makes recommendation, and schedules the request on the Commission agenda for approval.
- 4. The County Commission will review all requests for a starting salary above the mid-point and will either approve or deny the request. After approval/denial, the County Commission will return this form to the Administrative Authority.

5. The Administrative Authority will attach a copy of this approved form to the Personnel Action Form.
Name of prospective employee Julie Crouch Department 1132
Position Title Office Specialist II Part-Time Pool Position No. 930
Proposed Starting Salary (complete one only) Annual: % of Mid-Point % of Mid-Point % of Mid-Point % of Mid-Point
No. of employees in this job classification within your Department? 3 Justification (Describe the prospective employee's education and/or work experience which supports this proposed compensation level) Julie is a previous employee who served as payroll coordinator for over 12 years.
If proposed salary exceeds what other employees in the same job classification are paid, explain how the prospective employee's background exceeds others working in the same job classification: This employee has over 12 years in the department as a prior payroll coordinator.
What effect, if any, will this proposal have on salary relationships with other positions in your office and/or positions in other offices? None since the job duties will be different than current employees in the position. Work will be temporary.
Additional comments:
Administrative Authority's Signature: Date: 4/17/2023
Auditor's Certification: Funds are available within the existing departmental salary and wage appropriation (#10100). Funds are not available within the existing departmental salary and wage appropriation (#10100); budget revision required to provide funding is attached. Auditor's Signature: Kyls Kusman Date: 4/17/23
Human Resource Director's Recommendations: Approve. No anticipated problems with internal equity due to work duties compared to current staff in position.
Human Resource Director's Signature: Angela Wehmeyer Date: 4/17/23
County Commission Approve Deny Comment(s):
Presiding Commissioner's Signature: Date: 4/18/2023
District I Commissioner's Signature: Date: 4/18/2023
District II Commissioner's Signature: Date: 4110 2025

(S:\ALL\Human Resources\Flexible Hiring & Transfer Policy and Forms)

/83 -2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

ea.

April Session of the April Adjourned

Term. 20 23

County of Boone

J ...

18th

day of

April

20 23

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve the Budget Amendment for Dept 6105 for the purchase of County issued cell phone service.

Done this 18th day of April 2023.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Keberick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

3/22/2023		
EFFECTIVE DATE		

FOR AUDITORS USE

(Use whole \$ amounts) Transfer From Transfer To

Dept	Account	Fund/Dept Name	Account Name	Decrease	Increase
6105	48050	FM Administration	_ Mobile Device Service		1,000
6105	23850	FM Administration	Minor Equipment ant Tools		150
					1,150

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

The Director who was in position as of January 1, 2023 did not use a county-issued cell phone. It was expected that he would remain in that position until December 2023 and a new cell phone would not be needed until 2024. The county is now looking to hire a new Director and may also be filling a Deputy Director position. This admendment request is to add funds to FM Administration/Mobile Device service for cell phone service. I am also requesting the addition of funds to our Minor Equipment and Tools budget to add funds for the purchase of 2 cellular telephones.

Jadymoore	_	
Requesting Official	THE PROPERTY OF THE PARTY OF TH	
A fund-solvency schedule is attached. Comments: BA 6105	LETED BY AUDITOR'S OFFICE	Agenda Auditor Aczerdo
Auditor's Office PRESIDING COMMISSIONER	DISTRICT I COMMISSIONER	DISTRICT II COMMISSIONER

County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all lattachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.

At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. NOTE: The 10-day period may not be waived.

The Budget Amendment may not be approved prior to the Public Hearing

Fund Statement - Facilities and Grounds Maintenance Fund 610 (Internal Service Fund)

		2021 Actual	2022 Budget	2022 Estimated	2023 Budget
FINANCIAL SOURCES:	_	Actual	Budget	Estimated	Dudget
Revenues					
Property Taxes	\$	¥		344	â.
Assessments		*	景()	(*)	*
Sales Taxes		8		~	·
Franchise Taxes		=	100		*
Licenses and Permits			30		
Intergovernmental		1,536,746	1,851,705	1,851,705	1,752,911
Charges for Services		1,330,740	1,051,705	1,631,703	1,732,911
Fines and Forfeitures Interest		(8,326)	9,750	9,750	9,750
Hospital Lease		(0,320,	7,100	₽	-,
Other		3493		11,612	*
Total Revenues	_	1,531,913	1,861,455	1,873,167	1,762,661
Other Financing Sources					
Transfer In from other funds		35	34,913	34,913	8
Proceeds of Long-Term Debt		2	•		₩
Other (Sale of Capital Assets, Insurance Proceeds, etc)	-		4,850	13,818	11,800
Total Other Financing Sources			39,763	48,731	11,800
Fund Balance Used for Operations		3	(E	<u>=</u>	320,653
TOTAL FINANCIAL SOURCES	\$	1,531,913	1,901,218	1,921,898	2,095,114
FINANCIAL USES:					
Expenditures					
Personal Services	\$	1,018,779	1,185,077	1,109,026	1,398,874
Materials & Supplies		87,535	114,901	102,457	111,021
Dues Travel & Training		228	415	415	400
Utilities		14,177	15,927	16,595	16,340
Vehicle Expense		12,315	23,500	25,774	22,060
Equip & Bldg Maintenance		225,861	324,390	230,946	306,305
Contractual Services		67,804	103,109	87,128	118,572
Debt Service (Principal and Interest)		/ <u>.</u> €	11,000		11,000
Emergency		45,723	53,151	50,698	58,792
Other Fixed Asset Additions		14,326	53,650	41,860	51,750
Total Expenditures	_	1,486,748	1,885,120	1,664,899	2,095,114
Other Financing Uses		-,,			
Transfer Out to other funds		18	*	(4)	
Early Retirement of Long-Term Debt			-	-	
Total Other Financing Uses			4		(6)
TOTAL FINANCIAL USES	S	1,486,748	1,885,120	1,664,899	2,095,114
FUND BALANCE:					
FUND BALANCE (GAAP), beginning of year	\$	931,314	887,555	887,555	1,112,057
Less encumbrances, beginning of year		(40,092)	(32,497)	(32,497)	21
Add encumbrances, end of year		32,497		395	=:
Proprietary adjustment to full accrual		(81,329)	3		
Fund Balance Increase (Decrease) resulting from operations	-	45,165	16,098	256,999	(320,653)
FUND BALANCE (GAAP), end of year		887,555	871,156	1,112,057	791,404
Less: FUND BALANCE UNAVAILABLE FOR					2
APPROPRIATION, end of year	-	00= ===	071 177	1 113 057	791,404
NET FUND BALANCE, end of year	S	887,555	871,156	1,112,057	
Net Fund Balance as a percent of expenditures		59.70%	46.21%	66.79%	37.77%

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

April Session of the April Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

18th

day of

April

20 23

23

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

Now on this day, the County Commission of the County of Boone does hereby approve an agreement with Voss Landscape & Tree Service, LLC for Nuisance Abatement Services.

The terms of the Agreement are set out in the attached Contract and the Presiding Commissioner is authorized to sign the same.

Done this 18th day of April 2023.

ATTEST:

Clerk of the County Commission

Presiding Commissioner

Justin Aldred

District I Commissioner

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



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

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

April 7, 2023

RE:

Cooperative Contract: C000612 (City of Columbia cooperative contract

24/2021) - Nuisance Abatement Services with Voss Landscape & Tree

Service, LLC

The Boone County Commission office requests the County utilize the City of Columbia cooperative contract 24/2021 for Nuisance Abatement Services from Voss Landscape & Tree Service, LLC. of Columbia, Missouri. County contract number is C000612. The contract will be utilized by Columbia/Boone County Department of Public Health and Human Services for nuisance abatement mowing and clean-up of properties in Boone County, Missouri.

This is a Term and Supply contract. Invoices will be paid from departments 1410 – Public Health Services, account 84750 – Personnel/Project Reimbursement.

cc:

Contract File

Michele Hall, Commission

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TC)4-	~~ \	123	

Commission Order:	Commission	Order:		
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PURCHASE AGREEMENT FOR NUISANCE ABATEMENT SERVICES – TERM & SUPPLY

	18th	April	
THIS AGREEMENT, County Contract #C000612, dated the		y of	
2023 is made between Boone County, Missouri, a political subdivision of	the State of	Missouri through	the
Boone County Commission, herein "County" and Voss Landscape & Tr	ee Service,	LLC, herein "Cont	tractor."

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for Nuisance Abatement Services, in compliance with all bid specifications and any addendum issued for the City of Columbia Request for Proposal 24/2021 Nuisance Abatement Services, the City contract, as well as the Boone County Standard Terms and Conditions and attached Insurance Requirements. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with proposal response may be permanently maintained in the County Purchasing Office bid file for this Request for Proposal if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, and the City of Columbia Request for Proposal 24/2021 Nuisance Abatement Services shall prevail and control over the Contractor's bid response.
- 2. **Purchase** The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Nuisance Abatement Services as identified and responded to in Contractor's proposal response. Services shall be provided as required in the proposal specifications and in conformity with the contract documents for the prices set forth in the City of Columbia contract, as needed and as ordered by the County.

	Line-Item Description	Unit of Measure	Through 05/09/23
1	Laborer	Per hour	\$55.00
2	Foreman	Per hour	\$82.50
3	Mower (60" Commercial)	Per hour	\$16.50
4	Weedeater	Per hour	\$11.00
5	Brush hog (Walk behind unit)	Per hour	\$82.50
6	Chainsaw	Per hour	\$27.50
7	Hedge trimmer	Per hour	\$11.00
8	Tractor (sk1550 mini ski)	Per hour	\$82.50
9	Pump (for draining swimming pools or other standing water areas)		\$11.00
10	Dumpster (drop/pick up fee)	Fee	\$220.00
10.1	Dumpster (per day)	Fee	\$2.75
11	Waste Dumped at Landfill	Per ton	\$71.50
12	Maximum Percentage increase for contract renewal year one (over previous contract year)	10% increase	

13	Maximum Percentage increase for renewal year 2 (over previous contract year)	5% increase	
14	Maximum Percentage increase for renewal year 3 (over previous contract year)	10% increase	
15	Maximum Percentage increase for renewal year 4 (over previous contract year)	5% increase	
16	Mini Skid Steer Loader with Grapple	Per hour	\$82.50
17	Diesel Wood Chipper	Per hour	\$82.50
18	Stump Grinder	Per hour	\$82.50
19	Chip Truck		\$0.00

- 3. Contract Duration This agreement shall commence on March 10, 2023 and extend through May 9, 2023 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by the order of the county for three (3) additional one-year periods subject to the pricing clauses in the City of Columbia's contract, and thereafter on a month-to-month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.
- 4. Estimate of Services The County Representative, typically the Columbia/Boone County Department of Public Health and Human Services (DPHHS) shall contact the Contractor to request an estimate for cleanup of debris, to include but not be limited to mow or brush hog weeds and overgrown vegetation, removal of fallen trees, rubbish, trash, standing water and sewage, and other items. While there are many unknowns with the abatement of nuisance properties, the Contractor shall provide the most accurate estimate possible to the requesting department.

Estimates must be returned to the requesting code enforcement officer within five (5) business days. Code Enforcement Officer shall contact Contractor with a release to mow or other notification to move forward with going to the property and starting the abatement.

For abatements that require debris or trash removal, the Contractor must include in their estimate, the cost to haul those items away for disposal and/or the cost of a trash container rental. The Contractor may use the waste hauler of their choice. The location of the trash container at the abatement site shall be approved by staff. If placement is required on private property, it must be scheduled for delivery and removal in conjunction with the search warrant. All debris and trash, including a container when needed, must be removed from the site during the abatement procedure.

Following the initial estimate and after identification of the "unknowns," should Contractor determine the estimate shall actually exceed \$2,500.00, Contractor must provide the new revised firm quote to the requesting department. Contractor shall not begin any work until the Code Enforcement Officer has approved the new quote and contacted Contractor with a Notice to Proceed.

After the abatement has been completed and approved by the requesting department's personnel, the Contractor shall submit a final invoice to the department. Invoices shall be submitted within 14 calendar days of work being completed due to preparing tax bills to be sent to the property owner.

5. **Billing and Payment** - All billing shall be invoiced to the Boone County Commission office and billings may only include the prices listed in the Contractor's proposal response and subsequent renewals. No additional fees for delivery, surcharges, or extra services or taxes shall be included as additional charges in excess of the

TIOGGI ANDGGADE A EDER CEDUICE II C

charges in the Contractor's proposal response. The County agrees to pay all correct monthly invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its proposal response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- 6. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. **Entire Agreement** This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- 8. **Termination** This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission, delivery of products or services are delayed or products or services delivered are not in conformity with specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

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

DocuSigned by:	By: Boone County Commission
By Steven Voss	Kip Kendrick, Presiding Commissioner
Owner Title	Rip Rendrick, Presiding Commissioner
APPROVED AS TO FORM: Docusigned by:	ATTEST: Docusigned by: Brianna L Lunion D267E2428F8948G.
CJ Dykhouse, County Counselor	Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION

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

Nyle Risman by J

4/7/2023

1410 / 84750 - Term/Supply No Encumbrance Required

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

185 -2023

STATE OF MISSOURI

ea.

April Session of the April Adjourned

Term. 20

23

County of Boone

In the County Commission of said county, on the

18th

day of

April

20 23

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

Now on this day, the County Commission of the County of Boone does hereby approve an Agreement with McKnight Tire Co. for Bridgestone brand Tires, Tubes, Services.

The terms of the Agreement are set out in the attached Contract and the Presiding Commissioner is authorized to sign the same.

Done this 18th day of April 2023.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Jane M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



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

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

March 24, 2023

RE:

Cooperative Contract: C000622 (State of MO cooperative contract

CC191557001) - Tires, Tubes, and Services for Bridgestone Tires with

McKnight Tire Co.

Boone County Road & Bridge and Sheriff's Office request permission to utilize the State of Missouri cooperative contract CC191557001 (based on NASPO contract 19102) to purchase Tires, Tubes, and Services (Bridgestone brand) from McKnight Tire Co. of Columbia, Missouri. County contract number is C000622.

This is a Term and Supply contract. Invoices will be paid from departments 1251 – GF Sheriff Operations, 1255 – GF Detention Operations, 2042 – RB Fleet & Equipment Maintenance Operations, account 59105 – Tires.

cc:

Contract File

Greg Edington, Robert Sapp/Road & Bridge; Gary German, David

Alexander/Sheriff; Contract File

~			0 1 "	
Com	mis	SIOT	n Order#	

PURCHASE AGREEMENT TIRES, TUBES, AND SERVICES - BRIDGSTONE

	18th	April	
THIS AGREEMENT, C000622, dated the	day of	2023 is made between	1
Boone County, Missouri, a political subdivision of th	e State of Missour	i through the Boone County Commission	n,
herein "County" and McKnight Tire Co. herein "Ve	endor."		

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for a Term and Supply contract for McKnight Tire Co. to act as a reseller for Bridgestone Americas Tire Operations, LLC, Tires, Tubes, and Associated Services in compliance with any addendum issued for the State of Missouri Office of Administration participating addendum Contract CC191557001, NASPO Valuepoint Master Agreement #19102, and Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the State of Missouri Office of Administration Contract CC19557001 and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.
- 2. Contract Period The contract period shall be April 1, 2023 through March 31, 2024. Contract may be renewed if extended by agreement and consent between the Vendor and NASPO Valuepoint.
- **3.** *Purchase* The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items and services as required in the Master Agreement and in conformity with the contract documents for the prices set forth in the Master Agreement.

Percentage Discount Off List Pricing:

	CC191557001 Bridgestone Americas	
Pursuit and Performance Tires	57%	
Automobile/Passenger Vehicles	41%	
Light Duty Trucks (Radial)	37%	
Medium Commercial/Heavy Duty Trucks/Buses	46%	
Off Road (Radial)	37%	
Off Road (Bias)	37%	
Agricultural/Farm	23%	
Industrial	23%	

Type of Service		Pursuit, Performance, Passenger	Light Duty Trucks		mercial/ Heavy //Bus
				Single	Dual
1	Tire Installation w/purchase in store includes dismount of used tires and tubes (per tire)	\$5.00	\$5.00	\$25.00	\$28.00
2	Change tire, dismount and mount	\$5.00	\$5.00	\$25.00	\$28.00
3	Flat Repair, remove, repair and mount	\$15.00	\$15.00	\$25.00	\$28.00
4	Flat repair, off vehicle	\$12.00	\$12.00	\$30.00	\$33.00
5	Rotate mounted tires (per tire)	\$3.50	\$3.50	\$5.00	\$5.00
6	New valve stem rubber or metal (per tire)	\$3.00	\$3.00	\$9.00	\$9.00
7	Wheel balance-computer spin balance (Per Tire)	\$9.50	\$9.50	\$18.00	\$18.00
8	Wheel balance/Valve stem combo (per tire)	\$12.50	\$12.50	\$27.00	\$27.00
9	Alignment services				
	9a. Standard two-wheel alignment	\$55.00	\$55.00		
	9b. Four-wheel alignment	\$70.00	\$70.00		
	9c. Bushing/cam alignment	price for parts; Labor based on	t Current Mfg's list price for parts; Labor based on . Mitchell Manual.		
10.	Studding (Per Tire) – To be performed on new tires only.	15.00	15.00		
11	Used tire recycle/disposal fee (per tire)	3.00	3.00		
12	Tire pressure monitoring kit (per Tire)	10.00	10.00		1
	Missouri Tire Fee (per tire)	.50	.50	,50	.50

4. Billing and Payment - All billing shall be invoiced to the Boone County ordering department which includes the Road & Bridge Department and the Sheriff's Office, and billings may only include the prices listed in the Master Agreement. No additional fees for delivery or extra services not included or taxes shall be included as additional charges in excess of the charges in the Master Agreement to the specifications. The County agrees to pay all monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered if any, in the Master Agreement if County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing

dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- **5.** *Binding Effect* This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 6. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- 7. *Termination* This agreement may be terminated by the County upon thirty (30) calendar days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

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

ICKNIGHT TIRE CO. BOONE COUNTY, MISSOURI	
	By: Boone County Commission
Docusigned by: Matt Kiddll C148A485F3944E2	DocuSigned by: 674008ED96434D4
	Kip Kendrick, Presiding Commissioner
Retail Sales Title	
APPROVED AS TO FORM:	ATTEST:
Docu9igned by:	Briana L Lunon D287E242BFB94BC
CJ Dykhouse, County Counselor	Brianna L. Lennon, County Clerk
AUDITOR CERTIFICATION In accordance with RSMo 50.660, I hereby certify that a	sufficient unencumbered appropriation balance exists and

is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not

4/6/2023

Date

1251, 1255, 2042; 59105: Term and Supply

Appropriation Account

required if the terms of this contract do not create a measurable county obligation at this time.)

Kyle Rioman by F

-8C24BD84EE7A4B3...

Signature

CERTIFIED COPY OF ORDER

/86 -2023

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20

County of Boone

18th

day of

April

23 20

23

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve an agreement with Mohawk Lifts LLC for Tire Changers, Balancers, Vehicle Lifts, and Equipment.

The terms of the Agreement are set out in the attached Contract and the Presiding Commissioner is authorized to sign the same.

Done this 18th day of April 2023.

ATTEST:

Clerk of the County Commission

Kip Kend

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson District II Commissioner

Boone County Purchasing

Amy Gerskin Buyer



613 E. Ash Street, Room 111 Columbia, MO 65201 Phone: (573) 886-4393 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Amy Gerskin

DATE:

April 5, 2023

RE:

Cooperative Contract: Sourcewell Contract #013020 - MRL - Tire

Changers and Balancers, Vehicle Lifts, and Equipment with Mohawk Lifts

LLC

Road & Bridge requests permission to utilize the Sourcewell cooperative contract 013020 – MRL – Tire Changers and Balancers, Vehicle Lifts, and Equipment with Mohawk Lifts LLC.

The cost of the purchase of the Tire Changer and Balancer is \$21,320.05 and will be paid from department 4110 – RB Road Expansion and Improvement, account 71231 – New Building Fund Owner-Supplied Equipment. The budgeted amount in this fund is \$300,000,00.

cc:

Robert Sapp, RB Contract File 04/03/23

PURCHASE REQUISITION

DATE		BOONE COUNTY, I	VISSOURI		
16513		Mohawk Lifts LLC		01302	0 - MRL
VNDR#		VENDOR NAME		В	ID#
Ship t	to Dept #:		Bill	to Dept #:	
Dept	Account	Item Description	Qty	Unit Price	Amount
4110	71231	Tire Changers and Balancers	1	\$21,320.05	\$21,320.05
		- See Contract for Details			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		2			\$0.00
					\$0.00
- 1			GRAND		21,320.05

PURCHASE AGREEMENT FOR TIRE CHANGERS AND BALANCERS, VEHICLE LIFTS, AND EQUIPMENT

	18th	
THIS AGREEMENT, County Contract C000625,	dated the	day of April
2023 is made between Boone County, Missouri, a political	subdivision of the	State of Missouri
through the Boone County Commission, herein "County" N	Iohawk Lifts LL	C herein
"Contractor."		

IN CONSIDERATION of the parties' performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for a contract for the furnishing of Tire Changers and Balancers, Vehicle Lifts, and Equipment in compliance with all bid specifications and any addenda issued for the Sourcewell cooperative purchasing program, contract 013020-MRL, quote #Boone.TCX51H.032823 dated 03/28/2023 (Attachment One) as well as Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents that are incorporated herein by reference. Service or product data, specification, and literature submitted with the bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of a conflict between any of the foregoing documents, this Purchase Agreement and Sourcewell contract number 013020-MRL shall prevail and control over the contractor's bid response.
- 2. **Purchase** The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Hunter Equipment Tire Changer and Balancer as specified and equipped in **quote** #Boone.TCX51H.032823 that includes trade allowance for multiple parts:

PART#	DESCRIPTION	QTY	LIST PRICE	CONTRACT PRICE	TOTAL
TCX51H	Wide Body, Professional Swing Arm Tire Changer, Table-Top Design, 2-Speed 220V Motor, Bead Press Arm, 10-26" clamping range, Includes 2 Polymer M/D Heads, Accessories. Red only.	1	\$10,957.94	\$8,557.42	\$8,557.42
RP11-8- 11100402	AR46 Expander/Reducer - Adds 4" external clamping OR reduces external clamping by 5". (6" to 26" for TCX500, TCX505, TCX515, TCX535, TCX550, TCX50, TCX51, TCX53, TCX58, TCX59) (7" to 28" for TCX575)	1	\$313.39	\$244.74	\$244.74
RP11-5- 107785	Winged Steel Head. Fits all TCX changers with standard heads, any vintage. Standard RP11-8-11100369 plastic	1	\$275.40	\$215.07	\$215.07

	protections and mounting hardware included.				
SWE00	SmartWeight~ Elite Balancer-Includes touch screen interface, SmartWeight, eCal auto-calibration TPMS Specs. Cones/Collets and flange plates are sold separately.	1	\$12,107.87	\$9,455.44	\$9,455.44
20-3101-1	Balancer wheel lift. Can be added after the initial purchase. The balancer must have a new style foot pedal to support the new lift. DSP balancers must have revision J DAQ board or newer. Not compatible with FM balancer.	1	\$2,481.56	\$1,937.93	\$1,937.93
20-2765-1	BullsEye collet kit and front mounted storage for Touch balancers - Includes BullsEye collets, offset spacer 20-2711-1, 6" cup 175-392-1, storage 56-70-2, and bracket 14-1470-005. Note: incl. w/RFE, compatible with SWT and SWE, NOT compatible with SWP	1	\$1,019.00	\$909.45	\$909.45
			·	Subtotal:	\$21,320.05
			. 1	TOTAL:	\$21,320.05

- 3. **Delivery** Delivery shall be within 150 days of receipt of the Purchase Order. If delivery is not or cannot be made within this period, the contractor must receive written authorization from the Boone County Road and Bridge Department for the delayed delivery. The order may be canceled if the estimated shipping time is not acceptable. All deliveries shall be F.O.B. Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 4. Billing and Payment All billing shall be invoiced to Boone County Road & Bridge Department at 5551 S. Tom Bass Road, Columbia, MO, 65201. Billings may only include the prices listed in the Contractor's proposal response. No additional fees for delivery or extra services or taxes shall be included as additional charges over the charges in the Contractor's proposal response to the specifications. The County agrees to pay all correct invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its proposal response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event, the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 5. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

- **6.** Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office as approved by the Boone County Commission using the same formality as this agreement.
- 7. **Termination** This agreement may be terminated by the County upon thirty calendar days advance written notice for any of the following reasons or under any of the following circumstances:
 - **a.** The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
 - **b.** The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - **c.** If appropriations are not made available and budgeted for any calendar year.

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

MOHAWK LIFTS LLC	by: Boone County Commission
ByDocusigned by:	Kip Kendrick, Presiding Commissioner
Asst. Controller Title	Exp Renation, Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
DocuSigned by: Johnner 7D71DEAEB9D74DD	Brianna L Union D267E242BFB948C
CJ Dykhouse, County Counselor	Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION:

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note:

Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

hyla Rieman by HR EB91DB24AAAC49D	4/7/2023	4110/71231: \$21,320.05
Signature Account	Date	Appropriation

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. The contractor shall comply with all applicable federal, state, and local laws, and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at the request of the bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in the bid process, as the law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
- Prices must be as stated in units of the quantity specified and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until the same is delivered to the County and is accepted by the County.
- The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules, and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the *Federal Transit Administration's Best Practices Procurement Manual Appendix A*. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department before bid opening.
- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of the Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with the bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
- 19. Pursuant to Section 34.600 RSMo, for contracts \$100,000 and greater, the Contractor/Vendor certifies it is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.
- 20. For all titled vehicles and equipment, the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO), Manufacturer's Statement of Origin (MSO), Bill of Sale (BOS), and Application for Title.
- 21. **Equipment and serial and model numbers -** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.
- All equipment and supplies offered in a quote must be new, of current production, and available for marketing by the manufacturer unless the County specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.

Updated 10/01/21

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

April Session of the April Adjourned

Term. 20

County of Boone

e2.

In the County Commission of said county, on the

18th

day of

April

20 23

23

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 18th day of April 2023.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Kendlick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing David Eagle Purchasing Assistant



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

Date:

MEMORANDUM

TO:

Boone County Commission

FROM:

David Eagle

RE:

Computer and Peripheral Surplus Disposal

DATE:

April 11, 2023

Signature:

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.

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1	NO TAG	LAPTOP	DELL LATITUDE E6410	SHERIFF	UNKNOWN	
2.	22456	PC WORKSTATION	DELL OPTIPLEX 7040	SHERIFF	UNKNOWN	

36.	15345	19" LCD MONITOR	AL 1912	JURY SERVICES & COURT COSTS	UNKNOWN	
37.	16584	19" LCD MONITOR	L1950	CIRCUIT COURT	UNKNOWN	
38.	18091	PC WORKSTATION	LA1951g	CIRCUIT COURT	UNKNOWN	
39.	NO TAG	23": LCD MONITOR	HP ELITEDISPLAY E233	JURY SERVICES & COURT COSTS	UNKNOWN	
40.	NO TAG	19" LCD MONITOR	L1906	CIRCUIT COURT	UNKNOWN	
41.	NO TAG	20" LCD MONITOR	LA2006x	CIRCUIT COURT	UNKNOWN	
42.	NO TAG	19" LCD MONITOR	L1906	CIRCUIT COURT	UNKNOWN	
43.	21516	16" NOTEBOOK COMPUTER	LPROBOOK 650 G2	PROPOSITION L	UNKNOWN	
44.	19601	16" NOTEBOOK COMPUTER	LPROBOOK 650 G2	JUVENILE OFFICE	UNKNOWN	
45.	NO TAG	16" NOTEBOOK COMPUTER	LPROBOOK 650 G2	JUVENILE OFFICE	UNKNOWN	
46.	NO TAG	16" NOTEBOOK COMPUTER	LPROBOOK 650 G2	JUVENILE OFFICE	UNKNOWN	
47	NO TAG	19" LED TELEVISION	E19	JURY SERVICES AND COURT COSTS	UNKNOWN	(1.11
48.	NO TAG	WIRELESS HOTSPOT	AIRCARD 815S	CIRCUIT COURT	UNKNOWN	
49.	NO TAG	LOCAL MFP DEVICE	MFC-J870DW	CURCUIT COURT	UNKNOWN	
50.	NO TAGS	21 DOCKING STATIONS		MUNICIPAL COURT	UNKNOWN	
51.	NO TAG	13 MICE		MUNICIPAL COURT	UNKNOWN	111
52.	NO TAGS	24 KEYBOARDS		MUNICIPAL COURT	UNKNOWN	

C:\USERS\MBOBBITT\APPDATA\LOCAL\MICROSOFT\WINDOWS\INETCACHE\CONTENT .OUTLOOK\6T2KGM2G\COMPUTER DISPOSAL 04-11-2023.DOC

53.	NO TAGS	FIVE DESK PHONES		MUNICIPAL COURT	UNKNOWN
54.	NO TAGS	FOUR MICROPHONES AND STANDS		MUNICIPAL COURT	UNKNOWN
55.	NO TAGS	THREE OVERHEAD CAMERAS	VADDIO	MUNICIPAL COURT	UNKNOWN
56.	NO TAGS	TWO SPEAKERS	MEMOREX	MUNICIPAL COURT	UNKNOWN
57.	NO TAGS	THREE MONITORS	SAMSUNG S22C650	MUNICIPAL COURT	UNKNOWN
58.	NO TAGS	THREE HDMI INTERFACES	VADDIO	MUNICIPAL COURT	UNKNOWN
59.	NO TAGS	TWO PIECES HDMI 230 Tx	EXTRON DIP	MUNICIPAL COURT	UNKNOWN
60,	NO TAG	HDMI 230 Rx	EXTRON DIP	MUNICIPAL COURT	UNKNOWN
61.	NO TAGS	TWO AUDIO WIRELESS RECEIVERS	SHURE SLX4	MUNICIPAL COURT	UNKNOWN
62.	NO TAG	APS-UPS BATTERY		MUNICIPAL COURT	UNKNOWN
63.	NO TAG	CAMERA	POLYCOM NTSC	MUNICIPAL COURT	UNKNOWN
64.	NO TAG	CAMERA	POLYCOM NTSC	MUNICIPAL COURT	UNKNOWN
65.	NO TAG	BROADCAST CAMERA CONTROL	SONY	MUNICIPAL COURT	UNKNOWN
66.	NO TAG	20" LCD MONITOR	E201	JURY SERVICES AND COURT COSTS	UNKNOWN
67.	19061	DOCUMENT CAMERA	VZ-8	COURTHOUSE EXPANSION	UNKNOWN
68.	18698 Cou	TOUCH PANEL	CRESTRON ELECTRONICS	MUNICIPAL COURT	identified asigne by

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69.	6488	CONFER-CORDER	SONY BM-246	MUNICIPAL COURT	-	
		County i	Burger 5-	15-1590 les	ful life 150	14/ 4 years
70.	12722	MULTI-CHANNEL INFRARED	WIR TX10	MUNICIPAL COURT		
		TRANSMITTER	Constr D	unclased 12)	29/2000	unge affe

cc: Heather Acton, Jacob Flowers, Auditor Surplus File

4 years (2004)

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

	7 . 3			RECEIVED
Date: 02/07/2023	Fixed Asse	t Tag Number:		FEB 0 8 2023
Description of Asset: 1 DELL L.	APTOP MODEL	LATITUDE E6410		BOONE COUNTY AUDITOR
Requested Means of Disposal: 🗌	SellTrade-In	⊠Recycle/Trash	Other, Explai	in:
Other Information (Serial numbe	r, etc.): 5DX7GQ1			
Condition of Asset: HARDWAI	RE AND MEMOR	Y REMOVED		
Reason for Disposition: REPLAC	CEMENT		F	
Location of Asset and Desired D	eate for Removal to	Storage: ASAP IN G	C RM 123	
Was asset purchased with grant f If "YES", does the grant im If yes, attach documenta		compliance with the	CALA	PYES NO ns and/or requirements.
Dept Number & Name: 1251 SI	HERIFF OFFICE	Signa	ture Dov Co.	
To be Completed by: AUDIT original Acquisition Date	OR NIA	G/L Accou	nt for Proceeds _	1190-3836 Na
Original Acquisition Amount				
Original Funding Source	V			
Account Group				
To be Completed by: COUN	TY COMMISSION	N / COUNTY CLI	ERK	
Approved Disposal Method:				
Transfer Depart	tment Name		Numb	oer
Locati	on within Departm	ent		
Individ	dual			
A	uction	Sealed Bids		
Other Explain	10h n.	0 17		-
Commission Order Number	181-20.	25		
Date Approved 4. /8.	7023			
Signature / S				

S:\all\AUDITOR\Accounting Forms\editable Fixed Asset Disposal.docx

Revised: September 2016

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 02/03/2023	FIX	ED ASSET TAG NUMBER: 00022450
DESCRIPTION:	DELL OPTIPLEX 7040 PC WORKSTATION	
	OF DISPOSAL:	
	N:	VECEIAEN
CONDITION OF ASSET	T: HARDWARE AND MEMORY REMOV	FEB 0.7 2023
REASON FOR DISPOSI	TION: REPLACEMENT	9 10
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP	IN GC RM 123 BOONE COUNTY AUDITOR
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	RIFF SIGNATURE:	300100
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2019/10/01	G/L ACCOUNT FOR PROCEEDS <u>2905-38</u> 36
ORIGINAL ACQUISIT	100 AMOUNT <u>900.00</u>	1-1
ORIGINAL FUNDING	SOURCE 2787	•
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED B	SIDS
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 187-2023	
DATE APPROVED	18.2023	a .
SIGNATURE		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/27/2023		FIXED ASSET TAC	G NUMBER: 00015932
DESCRIPTION:	HP L1940T MONITOR LCD 19 INCH		
REQUESTED MEANS	OF DISPOSAL:		©COPY
OTHER INFORMATIO	DN:		RECEIVED
CONDITION OF ASSE	ET: PURCHASE DATE		2
REASON FOR DISPOS	SITION: REPLACEMENT		FEB 0.7 2023
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	E: asap - in gc rm 123	
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? CUMENTATION SHOWING FUI	YES NO NDING AGENCY'S PERI	MISSION TO DISPOSE OF ASSET.
DEPARTMENT: ASS	ESSOR SIGNA	ature: Sav	
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2007/03/22	G/L ACCOU	NT FOR PROCEEDS $\frac{2010-38}{3}$
ORIGINAL ACQUISI	TION AMOUNT 220.00		OF.
ORIGINAL FUNDING	SOURCE 2743		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK	- 58	
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER EX	XPLAIN		
COMMISSION ORDE	R NUMBER 187-202	23	
DATE APPROVED	4.18.2023		
SIGNATURE	12 /ll		

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 01/26/2023		FIXED ASSET TAG NUMBER: 000 19043	
DESCRIPTION:	HP PRODESK 400 PC WORKSTATION		RECEIVE
REQUESTED MEANS (OF DISPOSAL:	REMOVED (CON)	FEB 0 7 202
OTHER INFORMATION	N:		BOONE COUN AUDITOR
CONDITION OF ASSET	Γ: HARDWARE AND MEMORY	REMOVED	•
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	: asap - in gc rm 123	
IF YES, ATTACH DOC		DING AGENCY'S PERMISSION TO DISPOSE C	F ASSET.
DEPARTMENT: FACIL	ITIES & GROUNDS SIGNA	TURE: 2011 BULLI	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2014/05/07	G/L ACCOUNT FOR PROCEEDS	,100-383
ORIGINAL ACQUISIT	ION AMOUNT 601.45		OLP.
ORIGINAL FUNDING	SOURCE <u>2784</u>		
ACCOUNT GROUP 16	03		
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER	NUMBER 187-20.	23	×
DATE APPROVED	K 1	<u> </u>	
SIGNATURE	P	_	

DATE: 02/03/2023		FIXE	D ASSET TAG NUMI	3ER: 00022457	
DESCRIPTION:	DELL OPTIPLEX 7040 PC WORKSTATION				
REQUESTED MEANS C	OF DISPOSAL:			(COP	Y
OTHER INFORMATION	J:			RECE	IVED
CONDITION OF ASSET	: HARDWARE AND MEMO	ORY REMOV	ED	FEB 0	,
	TION: REPLACEMENT			BOONE (648
DESIRED DATE FOR A	SSET REMOVAL TO STOR	AGE: ASAP	IN GC RM 123	AUDI	TOR
TE VES ATTACH DOC	ED WITH GRANT FUNDIN UMENTATION SHOWING I	FUNDING AC	ENCY'S PERMISSIO	N TO DISPOSE OF AS	SSET.
DEPARTMENT: SHER	SIC SIC	GNATURE: ≥	COO! TU		
AUDITOR					- 2021 0
ORIGINAL ACQUISITI	ON DATE 2019/10/01		G/L ACCOUNT FO	r proceeds <u>290</u>	2-2020
ORIGINAL ACQUISIT	ION AMOUNT 900.00				~0
ORIGINAL FUNDING	SOURCE 2787				35
ACCOUNT GROUP 16	03				
COUNTY COMMISSION	ON / COUNTY CLERK				
APPROVED DISPOSAL					
TRANSFER	DEPARTMENT NAME		N	JMBER	
	LOCATION WITHIN DEP	ARTMENT_			
	INDIVIDUAL				
TRADE	AUCTION	SEALED E	IDS		
OTHER EX	PLAIN				
COMMISSION ORDER DATE APPROVED	NUMBER 187-2 4. 18. 2023	123			

RECEIVED

BOONE COUNTY

FEB 07 2023

BOONE COUNTY Y AUDITOR

DATE: 01/27/2023	FIXED ASSET TAG NUMBER: 00019548
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION
REQUESTED MEANS	OF DISPOSAL:
OTHER INFORMATION	DN:
CONDITION OF ASSI	ET: HARDWARE AND MEMORY REMOVED
REASON FOR DISPO	SITION: REPLACEMENT
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap - in gc rm 123
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET. ORMATION TECHNOL SIGNATURE:
AUDITOR	
	TION DATE 2015/03/26 G/L ACCOUNT FOR PROCEEDS 1190 - 3831
	TION AMOUNT 786.24
	G SOURCE 2731
ACCOUNT GROUP	1603
COUNTY COMMIS	SION / COUNTY CLERK
APPROVED DISPOS	AL METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL_
TRADE	AUCTIONSEALED BIDS
OTHER	EXPLAIN
COMMISSION ORD DATE APPROVED_ SIGNATURE_	ER NUMBER 187-2023 4.18.2023

DATE: 01/27/2023		FIXED ASSET TAG NUME	3ER: 000 19549
DESCRIPTION:	HP PRODESK 600 MINI PC WORKSTATION		
REQUESTED MEANS	OF DISPOSAL:		COPY
OTHER INFORMATIO	N:		RECEIVED
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	MOVED	FEB 0 7 2023
REASON FOR DISPOS	ITION: REPLACEMENT		BOONE COUNTY
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: 2	sap in gc rm 123	AUDITOR
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION	N TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY COMMISSION SIGNATU	RE: SOM EC	we
AUDITOR		?	
ORIGINAL ACQUISIT	ION DATE 2015/03/26	G/L ACCOUNT FOR	R PROCEEDS 1190-383
ORIGINAL ACQUISIT	TON AMOUNT 747.73	a .	W.F
ORIGINAL FUNDING	SOURCE 2731	e N	
ACCOUNT GROUP 16	603	S	
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NU	ЛМВЕК
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EX	PLAIN		75
COMMISSION ORDER DATE APPROVED	R NUMBER 187-202	3	
SIGNATURE	V 1 ~ ~ ~		

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

Date: 01/31/2023	Fixed Asset	Tag Number: 1	4690 (only one auditor	asset tag found)
Description of Asset: 16 ethernet pho rubber replacement kits for numbers	ne cables, 2 No and actions on p	rtel Phone Conso bhone, 1 projecto	oles 1 phone meridian r remote,1 laptop char	phone console, 3 ger
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Tras	h Other, Explain	RECEIVE
Other Information (Serial number, etc):			FEB 0 7 2023
Condition of Asset: purchase date			(COP)	BOONE COUNT AUDITOR
Reason for Disposition: replacement/1	no longer neede	d.		-)
Location of Asset and Desired Date for	or Removal to S	torage: asap - in	gc rm 123	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of	restriction and/ lemonstrating co	or requirements j ompliance with th	ne agency's restrictions	☐YES ☐NO and/or requirements.
Dept Number & Name: 1170 INFO				
To be Completed by: AUDITOR Original Acquisition Date			count for Proceeds	903-3836
Original Acquisition Amount \$35				UA.
Original Funding Source 278	7			
Account Group 1604				
To be Completed by: COUNTY C	OMMISSION	/ COUNTY C	LERK	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location with	hin Departmen	t		
Individual_				
TradeAuction		_Sealed Bids		
Other Explain	-			
Commission Order Number	17-20	123		
Date Approved 4. 18. 20	123			,
Signature				
S:\all\AUDITOR\Accounting Forms\ed	itable Fixed Asse	t Disposal.docx		

Revised: September 2016

DATE: 02/08/2023	FIXED ASSET TAG	NOWBEK: 000 19392
DESCRIPTION:	HP SB 800 PC WORKSTATION	
REQUESTED MEANS	OF DISPOSAL:	/ 3 -4
OTHER INFORMATION	N:	©COPY
CONDITION OF ASSET	T: HARDWARE AND MEMORY REMOVED	RECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT	FEB 0.9 2023
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap - in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMI	
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE:	
AUDITOR		I FACTOR AND LA
ORIGINAL ACQUISITI	ON DATE 2014/10/03 G/L ACCOUN	r FOR PROCEEDS 1190-3834
ORIGINAL ACQUISIT	ION AMOUNT <u>862.47</u>	OV.
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	a that counting a grown in the drawing of the part and are in a grown or prior to be additioned in the confidence of the
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTION SEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 187-2023 1.18.2023 15 16	5

DATE: 02/08/2023		FIXED ASSET TAG	1UMBER: 000 19362
DESCRIPTION:	HP SB 800		RECEIVED
	PC WORKSTATION		FEB 0 9 2023
REQUESTED MEAN	S OF DISPOSAL:		BOONE COUNTY AUDITOR
OTHER INFORMATI	ON:		©COPY
CONDITION OF ASS	ET: HARDWARE AND MEMORY RE	MOVED	de Con .
REASON FOR DISPO	OSITION: REPLACEMENT		
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE: a	sap - in gc rm 123	
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES OCUMENTATION SHOWING FUNDIN	IG AGENCY'S PERMI	SSION TO DISPOSE OF ASSET.
DEPARTMENT: INF	ORMATION TECHNOL SIGNATUR	RE:	W/
AUDITOR			
	TION DATE 2014/10/03	G/L ACCOUN	T FOR PROCEEDS 1190-3831
ORIGINAL ACQUIS	ITION AMOUNT 862.47		DP.
ORIGINAL FUNDING	G SOURCE <u>2731</u>	17	
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK	A CONTRACTOR OF THE PROPERTY O	The section of the Port of the Company of the Compa
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAL	ED BIDS	
OTHER E	EXPLAIN		
COMMISSION ORDI	ER NUMBER 187-2025	3	
DATE APPROVED_	4.18.2023		
SIGNATURE	15 II		

DATE: 02/09/2023	FIXE	ED ASSET TAG NUMI	BER: 00017667
DESCRIPTION:	HP PROBOOK 4720S LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL:		
	N;		CCOPY
CONDITION OF ASSET	: HARDWARE AND MEMORY REMOV	ED	NECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT		FEB 1 5 2023
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap -	in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING ACCEPTING ATTORN! SIGNATURE:	SENCY'S PERMISSIO	N TO DISPOSE OF ASSET.
AUDITOR			1100 233
ORIGINAL ACQUISIT	ION DATE 2011/06/14	G/L ACCOUNT FO	OR PROCEEDS 190-383
ORIGINAL ACQUISIT	TON AMOUNT <u>841.18</u>		Ø
ORIGINAL FUNDING	SOURCE 2750		
ACCOUNT GROUP 10	603		- Access - A
COUNTY COMMISSI	ON / COUNTY CLERK	1	
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	N	TUMBER
	LOCATION WITHIN DEPARTMENT_		
	INDIVIDUAL		
TRADE	AUCTIONSEALED	BIDS	
OTHER EX	KPLAIN		
COMMISSION ORDED DATE APPROVED SIGNATURE	F. 18, 2023		

DATE: 02/14/2023	F	IXED ASSET TAG NUM	IBER: 00016348
DESCRIPTION:	HP COMPAQ 8710P LAPTOP NOTEBOOK		
REQUESTED MEANS	S OF DISPOSAL:		COPY
	ON:		RECEIVAN
CONDITION OF ASS	ET: HARDWARE AND MEMORY REO	MVED	FEB 1 5 2023
REASON FOR DISPO	SITION: REPLACEMENT		FED X 9 2023
	ASSET REMOVAL TO STORAGE: asa	ap in gc rm 123	A DITON
IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES N OCUMENTATION SHOWING FUNDING DSECUTING ATTORNI SIGNATURE	0 1 1000	ON TO DISPOSE OF ASSET.
DEPARTMENT:	JOE OF THE STATE O		11-11-11-11-11-11-11-11-11-11-11-11-11-
AUDITOR	0007/49/07	G/L ACCOUNT F	OR PROCEEDS 1190 - 38
	TION DATE 2007/12/07	G/L/Necconti	4
ORIGINAL ACQUIS	ITION AMOUNT 1,444.97		4
ORIGINAL FUNDIN	G SOURCE <u>2731</u>		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		· v
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTMEN		
	INDIVIDUAL		
TRADE	AUCTIONSEALI	ED BIDS	
OTHER	EXPLAIN		
COMMISSION ORD	ER NUMBER 187-2023	3	
DATE APPROVED	4.18.2023		
SIGNATURE	19/10		

DATE: 02/22/2023		FIXED ASSET TAG NUMBER: 00018335
DESCRIPTION:	HP COMPAQ 6300 PC WORKSTATION	
REQUESTED MEAN	IS OF DISPOSAL:	- DV
OTHER INFORMAT	ION;	COPY
CONDITION OF ASS	SET: HARDWARE AND MEMORY REM	IOVED
REASON FOR DISPO	OSITION: REPLACEMENT	
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE: asa	ap - in gc rm 123
WAS ASSET PURCH IF YES, ATTACH DO	IASED WITH GRANT FUNDING? YES N OCUMENTATION SHOWING FUNDING	G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: RO	AD & BRIDGE SIGNATURE	3 300/1 W
AUDITOR		
ORIGINAL ACQUIST	ITION DATE 2013/04/25	G/L ACCOUNT FOR PROCEEDS 2040 - 3856.
ORIGINAL ACQUIS	ITION AMOUNT 589.74	· ·
ORIGINAL FUNDIN	G SOURCE 2741	
ACCOUNT GROUP	1603	
COUNTY COMMIS	SION / COUNTY CLERK	
APPROVED DISPOS	SAL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	Τ
	INDIVIDUAL	
TRADE	AUCTIONSEALE	D BIDS
OTHER I	EXPLAIN	
COMMISSION ORD DATE APPROVED SIGNATURE	ER NUMBER 187-2023 4.18.2023	3

DATE: 02/22/2023	FIX	ED ASSET TAG NUMBER: 00016152
DESCRIPTION:	HP L1740 MONITOR LCD 17 INCH	
REQUESTED MEANS	OF DISPOSAL:	COPY
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: PURCHASE DATE	
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: asap	in gc rm 123
IF YES, ATTACH DOO		GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: ROA	D & BRIDGE SIGNATURE:	ASON COLL
AUDITOR		
ORIGINAL ACQUISIT	TON DATE 2007/04/12	G/L ACCOUNT FOR PROCEEDS 2040-3836
ORIGINAL ACQUISIT	TION AMOUNT 188.00	
ORIGINAL FUNDING	SOURCE 2741	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	and the second s
APPROVED DISPOSA		
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER EX	XPLAIN	
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER 187-2023 1.18. 2023	
	1) 1	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/16/2023

Fixed Asset Tag Number:

Description of Asset: 1 Microsoft Mouse, 2 HP keyboards, 1 Microsoft keyboard, 3 laptop chargers, misc computer hardware, Surface Desk Mount, 1 Surface case, 1 KINGWIN HD memory removed, Sealed Lead-acid battery 12V4.5AH.

Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.):		RECE	IVED
Condition of Asset: PURCHASE DATE		FEB 2	8 2023
Reason for Disposition: NO LONGER NE	EEDED	BOCHE	HTOR TECOPY
Location of Asset and Desired Date for Ren	moval to St		
Was asset purchased with grant funding? [If "YES", does the grant impose restri If yes, attach documentation demon		ompliance with the a	gency stesmictions and of requirement
Dept Number & Name: 1170 INFORMAT	TION TEC	CH Signat	ture ON 1995
To be Completed by: AUDITOR Original Acquisition Date	1/4	G/L Accou	int for Proceeds 1190-3836 F
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY COMM	MISSION	/ COUNTY CLE	ERK
Approved Disposal Method:			:
Transfer Department Nam	ne		Number
Location within I	Departmen	t	al .
Individual	19		
TradeAuction		_Sealed Bids	
Other Explain			
Commission Order Number	-202	5	
Date Approved		1.18.202	3

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DATE: 02/27/2023	==== <u>=</u> ±	FIX	ED ASSET TAG	NUMBER: 00023210
DESCRIPTION:	PANASONIC TOUGHE LAPTOP NOTEBOOK			
REQUESTED MEANS (OF DISPOSAL:		ž.	- new 3. //
OTHER INFORMATION	N:			COPY
CONDITION OF ASSET	T: HARDWARE AND ME	MORY REMO	VED	RECEIVE
REASON FOR DISPOSI	TION: REPLACEMENT			FEB 2 8 2023
DESIRED DATE FOR A	SSET REMOVAL TO STO	ORAGE: asap	in gc rm 123	BOONE COUNTAUDITOR
IF YES, ATTACH DOC		IG FUNDING A	11-11/1 X	ISSION TO DISPOSE OF ASSET.
DEPARTMENT: SHER	RIFF	SIGNATURE:	SØN4	State of the second second
AUDITOR				~
ORIGINAL ACQUISITI	ON DATE 2019/02/04		G/L ACCOUN	TFOR PROCEEDS 2901-3836
ORIGINAL ACQUISIT	ION AMOUNT 3,100.00			
ORIGINAL FUNDING	SOURCE 2787			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME			NUMBER
	LOCATION WITHIN D	EPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER / 87-1	2023 3		

DATE: 02/27/2023		FIXED ASSET TAG	NUMBER: 0002321	2
DESCRIPTION:	PANASONIC TOUGHBOOK CF:	31		
REQUESTED MEANS O	OF DISPOSAL:			
OTHER INFORMATION	N:		7000	
CONDITION OF ASSET	: HARDWARE AND MEMORY RI	EMOVED	COP	KECEIVED
REASON FOR DISPOSI	TION: REPLACEMENT			FEB 2 8 2023
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _e	sap - in gc rm 123	_	BOONE COUNTY AUDITOR
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDI	NG AGENCY'S PERMI	SSION TO DISPOSE	OF ASSET.
DEPARTMENT: SHER	IFF SIGNATU	re: <u>SOM</u>	Mille	<u> </u>
AUDITOR				
ORIGINAL ACQUISITIO	ON DATE 2019/02/04	G/L ACCOUN	T FOR PROCEEDS_	2901-3836
ORIGINAL ACQUISITION	ON AMOUNT 3,100.00	•		3
ORIGINAL FUNDING S	OURCE 2787			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	N / COUNTY CLERK			
APPROVED DISPOSAL	метнор:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPARTME	NT		
	INDIVIDUAL			
TRADE	AUCTIONSEAL	ED BIDS		
OTHER EXP	LAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 187-202 18.2023	3		

DATE: 02/27/2023	FIX	ED ASSET TAG NUMBER: 000232	3
DESCRIPTION:	PANASONIC TOUGHBOOK CF31 LAPTOP NOTEBOOK		
REQUESTED MEANS (DF DISPOSAL:	QC C	COPY
	N:		RECEIVED
CONDITION OF ASSET	: HARDWARE AND MEMORY REMOV	/ED	EED & C 2022
REASON FOR DISPOSI	TION: REPLACEMENT		FEB 2 8 2023
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ASAP	- IN GC RM 123	BOONE COUNTY AUDITOR
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING A	GENCY'S PERMISSION TO DISPOSE	OF ASSET.
DEPARTMENT: SHER	IFF SIGNATURE	SON LEL	
AUDITOR		The second secon	
ORIGINAL ACQUISITION	ON DATE 2019/02/04	G/L ACCOUNT FOR PROCEEDS_	2901-3836
ORIGINAL ACQUISITI	ON AMOUNT 3,100.00		
ORIGINAL FUNDING	SOURCE 2787		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
1	INDIVIDUAL		
TRADE	AUCTIONSEALED B	BIDS	
OTHER EXP	PLAIN		
COMMISSION ORDER	NUMBER 187-2023		
DATE APPROVED	4.18.2023		
SIGNATURE	PILL		

DATE: 02/27/2023	FIXED ASSET TAG NUMBER: 00022025	
DESCRIPTION:	PANASONIC TOUGHBOOK CF31 LAPTOP NOTEBOOK	
REQUESTED MEANS (OF DISPOSAL:	
OTHER INFORMATION	N:COPY	•
CONDITION OF ASSET		CEIVED
REASON FOR DISPOSI	ITION: REPLACEMENT	B 2 8 2023
DESIRED DATE FOR A		NE COUNTY AUDITOR
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF AS	SSET.
DEPARTMENT: SHER	RIFF SIGNATURE: SIGNATURE:	
AUDITOR		
ORIGINAL ACQUISITI	ION DATE 2017/05/08 G/L ACCOUNT FOR PROCEEDS Z90	1-3836
ORIGINAL ACQUISIT	TON AMOUNT 3,570.11	ل
ORIGINAL FUNDING	SOURCE <u>2787</u>	
ACCOUNT GROUP 16	503	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	L METHOD:	
TRANSFER	DEPARTMENT NAMENUMBER	
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	RNUMBER 187-2023 -18. 7023 	

DATE: 02/27/2023		FIXED ASSET TAG NUME	BER: 00023209
DESCRIPTION:	PANASONIC TOUGHBOOK CF3 LAPTOP NOTEBOOK	1	
REQUESTED MEANS	OF DISPOSAL:		TOO DW
OTHER INFORMATIO	N:		COPY
CONDITION OF ASSE	T: HARDWARE AND MEMORY RE	MOVED	RECEIVED
	ITION: REPLACEMENT		FEB 2 8 2023
	ASSET REMOVAL TO STORAGE: a	sap in gc rm 123	GOONE GOUNTY AUDITOR
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	IG AGENCY'S PERMISSION	Y TO DISPOSE OF ASSET.
DEPARTMENT: SHE	RIFF SIGNATU		
AUDITOR			79017001
ORIGINAL ACQUISIT	ION DATE 2019/02/04	G/L ACCOUNT FOR	R PROCEEDS 2901-3836
ORIGINAL ACQUISIT	TON AMOUNT 3,100.00		O
ORIGINAL FUNDING	SOURCE <u>2787</u>		
ACCOUNT GROUP 10	603		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NU	JMBER
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	KPLAIN		
COMMISSION ORDED DATE APPROVED SIGNATURE	RNUMBER 187 - 20 18. 2023	23	

DATE: 03/01/2023	FIXED ASSET TAG NUI	MBER: 00019538
DESCRIPTION:	HP E231I MONITOR LCD 23 INCH	COPY
REQUESTED MEANS	OF DISPOSAL:	with the second
OTHER INFORMATIO	DN:	RECEIVED
CONDITION OF ASSE	T: PURCHASE DATE	MAR 0.3 2023
REASON FOR DISPOS	SITION: REPLACEMENT	BOONE COUNTY
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ASAP IN GC RM 123	AUDITOR
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSI	ON TO DISPOSE OF ASSET.
DEPARTMENT: INFO	DRMATION TECHNOL SIGNATURE: Sell 14	
AUDITOR		
ORIGINAL ACQUISIT	TION DATE <u>2015/04/30</u> G/L ACCOUNT F	OR PROCEEDS <u>//90 -38 36</u> _
ORIGINAL ACQUISIT	TION AMOUNT 193.21	
ORIGINAL FUNDING	SOURCE 2731	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	Contract to the second
APPROVED DISPOSA	L METHOD:	2
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	XPLAIN	
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER 187-2023 -18. 2023 - 18. 18. 2023	

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

Date: 03/07/2023	Fixed Asset	Tag Number:		
Description of Asset: 1 printe MONITOR STANDS	r drawer, 1 UNITECH	SCANNER, 5 HP T	ONER CARTRIDGE	S, 3 COMPUTER
Requested Means of Disposal: Other Information (Serial num		⊠Recycle/Trash	Other, Explain:	MAR 1 6 2023
Condition of Asset: PURCHA				AUDITOR
Reason for Disposition: REPI	ACEMENT/ NO LO	NGER NEEDED	(C)	OPY
Location of Asset and Desired	l Date for Removal to S	torage:		
Was asset purchased with grant If "YES", does the grant If yes, attach docume	nt funding? YES [impose restriction and, ntation demonstrating c	or requirements pert	aining to disposal?	TES NO
Dept Number & Name: 1251	SHERIFF	Signat	ure <u>~ 911 </u>	
To be Completed by: AUDI Original Acquisition Date	TOR N/A	G/L Accou	nt for Proceeds	0-3836-8
Original Acquisition Amount				
Original Funding Source		<u> </u>		
Account Group	70			
To be Completed by: COU	NTY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Dep			Number	
Loca	ation within Departmen	t		
Indi	vidual			
Trade	Auction	_Sealed Bids		
Other Explain_	10.0 h	0		=
Commission Order Number	181-20	023		
Date Approved	29/23	 :		
Signature	Plan			- ·

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DATE: 01/30/2023	FIXED ASSET	TAG NUMBER: 00019457
DESCRIPTION:	SAMSUNG GALAXY TAB S 10.5 16G TABLET ANDROID	
REQUESTED MEANS	OF DISPOSAL:	COPY
OTHER INFORMATIO	N:	RECEIVED
CONDITION OF ASSET	r: IT WILL DESTROY TABLET	
REASON FOR DISPOSE	TION: REPLACEMENT	FEB 0.7 2023
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: asap - in gc rm 2	30 BOONE COUNTY AUDITOR
IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S I	PERMISSION TO DISPOSE OF ASSET.
AUDITOR	ON DATE 2015/01/23 G/L AC	COUNT FOR PROCEEDS 190-3836
	ION AMOUNT 619.28	NP
		G _I
ORIGINAL FUNDING	SOURCE <u>2731</u>	
ACCOUNT GROUP 16	603	
COUNTY COMMISSI	ON / COUNTY CLERK	Ži.
APPROVED DISPOSA		
TRANSFER	DEPARTMENT NAME	
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	F. 18. 2023	

DATE: 01/30/2023		FIXED ASSET TAG N	UMBER: 00019578
DESCRIPTION:	MICROSOFT SURFACE TABLET WINDOWS		
REQUESTED MEANS	OF DISPOSAL:		ECOPY
OTHER INFORMATION	N:	= 546	RECEIVED
CONDITION OF ASSET	T: IT WILL DESTROY TABLET		151
REASON FOR DISPOSI	TION: REPLACEMENT		FEB 0.7 2023
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _a	sap - in gc rm 123	BOONE COUNTY AUDITOR
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	IG AGENCY'S PERMIS	SION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATUR	RE:	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2015/04/09	G/L ACCOUNT	FOR PROCEEDS 1190 – 383
ORIGINAL ACQUISITI	ON AMOUNT 2,187.34		2
ORIGINAL FUNDING	SOURCE 2731		
ACCOUNT GROUP 16	03		
COUNTY COMMISSIO	ON / COUNTY CLERK	#	the second secon
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME		NUMBER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	ED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 187 - 202 18. 2023	3	
SIGNATURE	Kp 1/2		

Capital

BOONE COUNTY

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

Date: 02/28/2023	Fixed Asset Tag Nu	ımber: 13387	
Description of Asset:	Document Projector	/ Communicator21	RECEIVED
Requested Means of Disposal	Recycle/Trash		4.2
Other Information:	SERIAL NUMBER:	S2010974	APR 0 4 2023
Condition of Asset:			BOONE COUNTY AUDITOR
Reason for Disposition:	ROUTINE REPLAC	EMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Cour Services - IMMEDIA	rthouse / Floor: 1 / Room: T ATELY	echnology
Was Asset Purchased with Gr	ant Funding? NO	·e	
DEPARTMENT: 1210-Circuit C	Court SIGNATURE:	dy Demitt	
To be Completed by: AUDITO Original Acquisition Date	B 6/27/02	G/L Acct for Procee	ds 1190-3835 5
Original Acquisition Amount	5,644.50		
Original Funding Source	2731		
Account Group	1604		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY	CLERK	
Transfer	Department Name:	Number Number	ər
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bid	S
Other	Explain		
Commission Order Number Date Approve:	187-2023		

13th Judicial Circuit Court Technology Services Surplus Summary Listing

		Department Use On	ily					Auditor	s Use Only		
Inventory Tag #	Category	Make/Model	Description	Serial Number	Picked Up	Original Purchase Date	Orlginal Cost	Original Funding Source	Transfer Confirmed	Asset Group	Receip Into
18094	Monitor	LA1951a	19" LCD Monitor	3CQ2171BJB	YIN	10000000	531	31 3	STATE OF		
18097	Monitor	LA1951g	19" LCD Monitor	3CQ2171BH0	YIN	TE STE	Carrier I		POESTION!	85	
18098	Monitor	LA1951g	19" LCD Monitor	3CQ21910WT	YIN	1.1332			TAKE IS	July 1	
18110	Monitor	LA1951g	19" LCD Monitor	3CQ221050F	YIN	7 11 1		IL LIS	5.533		
18053	Monitor	LA1951a	19" LCD Monitor	3CQ2160KVK	YIN	7/12	SIZ T		1,446	7	
18094	Monitor	LA1951g	19" LCD Monitor	3CQ2171BJB	$Y \perp N$	Die 1				7.1	
7432	Monitor	LA1951g	19" LCD Monitor	CNC006P2BB	YIN				700		
10562	Manitor	L1950g	19" LCD Monitor	CNK816048H	Y.J.N						
17431	Monitor	LA1951g	19" LCD Monitor	CNC006P223	YIN	23.52			F SALES	3.5	
13096	Monitor	LA1951g	19" LCD Monitor	3CQ2171BHF	YIN	7-1-53	4024	77		2 4	
18092	Monitor	LA19510	19" LCD Monitor	3CQ21910WS	YIN	Full Valid	E 140 -				
17947	Monitor	LA1951c	19" LCD Monitor	3CQ142C6C3	YIN		government.			200	
15345	Monitor	AL1912	19" LCD Monitor	538006B6PK07	YIN	-	20.00				
16584	Monitor	L1950	19" LCD Monitor	CNC822QB14	YIN		165		15-1-12-		_
18091	Monitor	LA1951g	19" LCD Monitor	3CQ21910WN	YIN					0	
	Monitor	HP EliteDispaly E233	23" LCD Monitor	CNC921110Y	YIN	T-1-103	SSECT T	-5.5	Control Control	100	100
M087 M058	Monitor	E201	20" LCD Monitor	6CM3220955	YIN	10.150 Pells			September 1	177.	1
		L1906	19" LCD Monitor	CNN71424SV	YIN			D. Cra	-		-
N/Λ	Monitor		20" LCD Monitor	CNC220RCB5	YIN	100 Ph 1000	A L		2 23 4		-
N/A	Monitor	LA2006x			-	CONTRACTOR OF THE PARTY OF THE	COLUMN TO SERVICE STATE OF THE PARTY OF THE		-		-
N/A	Monitor	L1950	19" LCD Monitor	CNC747RJT0	YIN				ELCW)		-
23223	Notebook	EliteBook 830 G5	14" Notebook Computer	5CG9036GY9	AIN	100000					
21516	Notebook	ProBook 650 G2	16" Notebook Computer	5CG7081Q76	YJN	t-ot-ox	200	Control of the			-
19601	Notebook	ProBook 650 G1	16" Notebook Computer	5CG5122358	YIN	200					
3982	Notebook	ProBook 650 G2	16" Notebook Computer	5CG6520HDT	YIN	-Saleta	246.23	3000 E (H)	CALL TO		
4001	Notebook	ProBook 650 G1	16" Notebook Computer	5CG501174P	YIN	JARREN SW	ST-	776-04	San Francisco	200	
19061	Document Camera	VZ-8	Document Camera	10488Ū4	YIN	SE OFFER	(A) (B)	Similar	REDCTHIL	55-55	
13387	Document Projector	Communicator21	Document Projector	S2010974	YIN	(Actions)	Hotel To	2018.56	Report.	200	
N/A	Television	E19	19" LED Television	E19BV-SRR8PDTV53FD	YIN	=782300	23000		September 16	200	8.11
N/A	Wireless Hotspot	AirCard 815S	Wireless Holspot	4K0279NL00A40	YIN	1-0-207	55,411C4/1	1000		3254 8	1.00
18690	VideoConference	C60	Video Conferencing CODEC	FTT173101L1	YIN	32105390	White Service		HETENNING.	17935	
18691	Audio/Visual Equipment	CNTRL-CRES-PROC	Advanced Control Processor	N/A	YIN	200000	40.54		1000000000	15000	PLUE
18692	Audio/Visual Equipment	AUD-BIA-NTC	Digital Signal Processor	2184705	YIN	THE CHELL	1000		AND MEDICAL PROPERTY.		F - 10
18693	Audio/Visual Equipment	AUD-BIA-NTC	Digital Amplifier	N/A	YJN	25,000	527336	E-SPHS	100000000000000000000000000000000000000	AT ELL	
P001	MultiFunction Device	MFC-J870DW	Local MFP Device	U63538E3F205105	YIN	3000 T.S.	1	1.50	(四)		
						NOCES.	04/3/946	West and		ALC: Y	1565.56
UNTAGGED						3000 OF 120	SENETS	12300	SANCTO I	275E 1	180
N/A	Slim Docking Stations		21 Pieces Docking Stations	N/A	YIN	DET NOT THE	alt Size	==31000	0.075 1970	tirati e	
V/A	Mice		13 Pieces Mice	N/A	YIN	580,333	SEC.	CERTAR	(National)	SCHARL C	
V/A	Keyboards		24 Pieces Keyboards	N/A	YIN	45.765-516	Watton.	A.Tribita	HAR THE	-80	123
			5 Pieces	N/A	YIN	Set Set with	Spellin	1972	The state of the s	1000	
N/A	Desk Phones		4 Pieces	N/A	YIN				RESOURCE.		-
N/A	Microphones and Microphone Stands			N/A	YIN	100					-
V/A	Touch Panel	Crestron Electronics Inc	1 Piece			X	200	- A /A			
N/A	Speakers	Memorex Speakers	2 Pieces	N/A	YIN		HENDER.		HORSE N	1	-
N/A	HDMI Interfaces	Vaddio	3 Pieces	N/A	YIN	Uppating.	S.A. 1944	1	P36570	300	-
N/A	Extron DTP HDMI 230 Tx	Extron	2 Pieces	N/A	YIN	BCSE O	597 SA	150,000	BRALLY SC	3000	
N/A	Extron DTP HDMI 230 Rx	Extron	1 Piece	N/A	YIN	AV. 19	24	1 Les	RAMEDIA	000.00	
N/A	Confer-Corder	Sony BM-246	1 Piece	N/A	YIN	Sec. 13	177, 101	1,500	UU,0257		-
N/A	Audio Wireless Receivers	Shure	2 Pieces	N/A	YIN	5045	7035	- 50	25000		
V/A	Multichannel Infrared Transmitter	WIR TX10	1 Piece	N/A	YIN	100-100	E.Y.	21 334	SELECTION.		
N/A	UPS Battery	APS	1 Piece	N/A	YIN	I PORTON	Thy the	15/59	men to	8171	1
V/A	NTSC Camera	Polycom	1 Piece	N/A	YIN	Terration	THE STATE OF		PAY INS	27	
N/A	NTSC Camera	Polycom	1 Piece	N/A	YIN	100	ST.	T 11	NOTE: YES		
N/A	Broadcast Camera Control	Sony BM-246	1 Piece	N/A	YIN	Vicinia.	100	12-7-1805	400		
V/A	Overhead Cameras	Vaddio	3 Pieces	N/A	YIN	W. T.		100	MATE IN	50 6	
1.711.7		Samsung S22C650	3 Monitors	N/A	YIN			_			

Department Signature

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

Date: 03/23/2023	Fixed Asset Tag Nu	mber: 18097	RECEIVED
Description of Asset:	19" LCD Monitor / LA	A1951g	
Requested Means of Disposal:	: Recycle/Trash		APR 0 4 2023
Other Information:	SERIAL NUMBER:	3CQ2171BH0	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLAC	EMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Cour Services - IMMEDIA	thouse / Floor: 1 / Room: Techi TELY	nology
Was Asset Purchased with Gr	ant Funding? NO	9.0	
DEPARTMENT: 1210-Circuit C	Court SIGNATURE:	dy Daniel	
To be Completed by: AUDITO Original Acquisition Date	8/3/12	G/L Acct for Proceeds _	1190-3836 J
Original Acquisition Amount	150.00		
Original Funding Source	273/		
Account Group	1603		
To be Completed by : COUNT Approved Disposal Method;	TY COMMISSION / COUNTY	CLERK	
Transfer	Department Name:	Number _	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	187-2023 2023		

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

RECEIVED

Date: 02/28/2023	Fixed	Asset Tag Numbe	r: 18098	APR 0 4 2023
Description of Asset:		CD Monitor / LA195	51g	BOONE COUNTY AUDITOR
Requested Means of Disposal	: Recyc	cle/Trash		7-10-1010
Other Information:	SERIA	AL NUMBER: 3CQ2	21910WT	
Condition of Asset:				
Reason for Disposition:	ROUT	TINE REPLACEME	NT	
Location of Asset and Desired Removal To Storage:	I Date for Boone Service	e County Courthous ces - IMMEDIATEL	se / Floor: 1 / Room: Tech Y	nology
Was Asset Purchased with Gr	ant Funding? N	0	0.0	
DEPARTMENT: 1210-Circuit (Court SIGNATU	JRE: Cindy	Daniel	
To be Completed by: AUDITC Original Acquisition Date	DR8/	13/12	G/L Acct for Proceeds	1190-3836-7
Original Acquisition Amount		50.00		
Original Funding Source	27	731		
Account Group	160	3		
To be Completed by : COUNT Approved Disposal Method;	TY COMMISSIO	N / COUNTY CLEF	<u>RK</u>	
Transfer	Department Na	me:	Number _	
	Location within	Department:		
	Individual:			
Trade	Auction		Sealed Bids	
Other	Explain			
Commission Order Number Date Approve:	187-	2023		
Signature/	10			

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

Date: 03/06/2023	Fixed Asset Tag Number: 1811	0		
Description of Asset:	19" LCD Monitor / LA1951g	RECEIVED		
Requested Means of Disposa	: Recycle/Trash	9/ 0 38 -		
Other Information:	SERIAL NUMBER: 3CQ221050			
Condition of Asset:		BOONE COUNTY AUDITOR		
Reason for Disposition:	ROUTINE REPLACEMENT			
Location of Asset and Desired Date for Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY				
Was Asset Purchased with G	ant Funding? NO	0.		
DEPARTMENT: 1230-Jury Se	rvices and Court Costs SIGNATURE:	indy Damet		
		3		
To be Completed by: AUDITO Original Acquisition Date	8/15/12 G/LA	Acct for Proceeds		
Original Acquisition Amount	150,00			
Original Funding Source	2731			
Account Group	1603			
To be Completed by : COUNTApproved Disposal Method;	Y COMMISSION / COUNTY CLERK			
Transfer	Department Name:	Number		
	Location within Department:			
	Individual:			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Order Number Date Approve: 8	187-2023			

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

Date: 03/06/2023	Fixed Asset Tag Nun	nber: 18053	
Description of Asset:	19" LCD Monitor / LA	1951g	RECEIVED
Requested Means of Disposal	i: Recycle/Trash		APR 0 4 2023
Other Information:	SERIAL NUMBER: 30	CQ2160KVK	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACE	MENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courth Services - IMMEDIAT	nouse / Floor: 1 / Room: Technolog ELY	ıy
Was Asset Purchased with Gr	rant Funding? NO	T	
DEPARTMENT: 1241-Juvenile	e Office SIGNATURE:	ndy Demid	
To be Completed by: AUDITO Original Acquisition Date	7/27/12	G/L Acct for Proceeds//	90-3836 J
Original Acquisition Amount	150,00	=	
Original Funding Source	2731	_ :	
Account Group	1663	_	
To be Completed by : COUNTApproved Disposal Method;	TY COMMISSION / COUNTY C	LERK	
Transfer	Department Name:	Number	H 2
	Location within Department:		-
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		-
Commission Order Number Date Approve: Signature	187-2023 2023		

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

Date: 02/28/2023	Fixed Asset Tag Number	er: 18094	RECEIVED
Description of Asset:	19" LCD Monitor / LA19	51g	APR 0 4 2023
Requested Means of Disposa	l: Recycle/Trash		BOONE COUNTY
Other Information:	SERIAL NUMBER: 3CQ	2171BJB	AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEME	ENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courthou Services - IMMEDIATEL		ogy
Was Asset Purchased with G		-9	
DEPARTMENT: 1210-Circuit (Court SIGNATURE: Condy) Jamest	
To be Completed by: AUDITO Original Acquisition Date	8/3/1Z	G/L Acct for Proceeds	1190-3836 J
Original Acquisition Amount	150.00	ii.	
Original Funding Source	2731		
Account Group	1663		
To be Completed by : COUNT Approved Disposal Method;	TY COMMISSION / COUNTY CLE	<u>RK</u>	
Transfer	Department Name:		
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	187-2023		

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

Date: 02/28/2023	Fixed Asset Tag Numb	er: 17432	RECEIVED			
Description of Asset:	19" LCD Monitor / LA19)51g	APR 0 4 2023			
Requested Means of Disposa	I: Recycle/Trash		BOONE COUNTY			
Other Information:	SERIAL NUMBER: CN	C006P2BB	AUDITOR			
Condition of Asset:						
Reason for Disposition:	ROUTINE REPLACEM	ENT				
Location of Asset and Desired Removal To Storage:	Location of Asset and Desired Date for Removal To Storage: Boone County Courthouse / Floor: 1 / Room: Technology Services - IMMEDIATELY					
Was Asset Purchased with G	rant Funding? NO	0				
DEPARTMENT: 2904-Propos	ition L SIGNATURE:	y Dana				
9		2				
To be Completed by: AUDITO Original Acquisition Date	3/31/10	G/L Acct for Proceeds	2904-3836 7			
Original Acquisition Amount	160.00					
Original Funding Source	Z787					
Account Group						
	TY COMMISSION / COUNTY CLE	ERK				
Transfer	Department Name:	Number				
	Location within Department:					
	Individual					
Trade	Auction	Sealed Bids				
Other	Explain					
Commission Order Number Date Approve:	187-2023 2023					

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

Date: 02/28/2023	F	Fixed Asset Tag Num	ber: 17431	Comp Survivan
Description of Asset:	1	19" LCD Monitor / LA1	951g	RECEIVED
Requested Means of Dispos	al: F	Recycle/Trash		APR 0 4 2023
Other Information:	5	SERIAL NUMBER: CN	IC006P223	BOONE COUNTY AUDITOR
Condition of Asset:				
Reason for Disposition:	F	ROUTINE REPLACEN	1ENT	
Location of Asset and Desire Removal To Storage:	ed Date for E	Boone County Courtho Services - IMMEDIATE	ouse / Floor: 1 / Room: Techno ELY	ology
Was Asset Purchased with G		-	- 65	
DEPARTMENT: 2850-Admin	istration of Ju	ustice SIGNATURE:	Cindy Jema	<u>v</u>
To be Completed by: AUDITO Original Acquisition Date	OR	3/31/10	G/L Acct for Proceeds	2850-3836 f
Original Acquisition Amount	7	160.00	-	
Original Funding Source	-	2742	-	
Account Group	3	1603	-	
To be Completed by : COUN Approved Disposal Method;	TY COMMIS	SSION / COUNTY CLE	ERK	
Transfer	Departmen	nt Name:	Number	
	Location wi	rithin Department:		
	Individual:	***************************************		
Trade	Auct	tion	Sealed Bids	
Other	Explain			
Commission Order Number Date Approve:	187- 2023 H	2023	g	
V				

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

Date: 02/28/2023	Fixed Asset Ta	ag Number: 18096	
Description of Asset:	19" LCD Monit	or / LA1951g	RECEIVED
Requested Means of Disposa	I: Recycle/Trash		APR 0 4 2023
Other Information:	SERIAL NUME	BER: 3CQ2171BHF	BOONE CCUNTY
Condition of Asset:			AUDITOR
Reason for Disposition:	ROUTINE REF	PLACEMENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Services - IMN	Courthouse / Floor: 1 / Room: Techi IEDIATELY	nology
Was Asset Purchased with G	rant Funding? NO	9	
DEPARTMENT: 1210-Circuit	Court SIGNATURE:	Lindy James	
To be Completed by: AUDITO	DR , ,	~	1/40 70101
Original Acquisition Date	8/3/12	G/L Acct for Proceeds _	1190-3836 J.
Original Acquisition Amount	150.00		
Original Funding Source	2731		
Account Group	1603		
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COU	NTY CLERK	
Transfer	Department Name:	Number	
		ent:	
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	187-2023 2023	3	

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

Date: 02/28/2023	Fixed Asset Tag Nu	mber: 18092	RECEIVED
Description of Asset:	Description of Asset: 19" LCD Monitor / LA1951g		
Requested Means of Disposal: Recycle/Trash			APR 04 2023
Other Information:	Other Information: SERIAL NUMBER: 3CQ21910WS		
Condition of Asset:			್ಲಿಯಾದ ಸಂ _ತ ್ರವ ಪ ್ರೆಗ
Reason for Disposition:	ROUTINE REPLACE	EMENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Court Services - IMMEDIA	house / Floor: 1 / Room: Techn TELY	ology
Was Asset Purchased with Gr	ant Funding? NO	. 4	
DEPARTMENT: 1210-Circuit C	Court SIGNATURE:	dy Danill	
To be Completed by: AUDITO Original Acquisition Date	8/3/12	G/L Acct for Proceeds	1190-3836 3
Original Acquisition Amount	/50,00		
Original Funding Source	2731		
Account Group	1603		
To be Completed by : COUNT	TY COMMISSION / COUNTY (CLERK	
Approved Disposal Method;			
Transfer		Number	
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		 ~
Commission Order Number Date Approve: Signature	187-2023		

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

Date: 02/28/2023	Fixed Asset	Гад Number: 17947	
Description of Asset:	19" LCD Mon	itor / LA1951g	RECEIVED
Requested Means of Disposa	Recycle/Tras	h	APR 0 4 2023
Other Information:	SERIAL NUM	IBER: 3CQ142C6C3	BOONE COUNTY AUDITOR
Condition of Asset:			HODITOR
Reason for Disposition:	ROUTINE RE	PLACEMENT	
Location of Asset and Desire Removal To Storage:	d Date for Boone Count Services - IM	y Courthouse / Floor: 1 / Room: Technol MEDIATELY	ogy
Was Asset Purchased with G		. 0	
DEPARTMENT: 1210-Circuit	Court SIGNATURE:	Cindy Hance	
To be Completed by: AUDITO Original Acquisition Date	OR 3/21/12	G/L Acct for Proceeds	1190-3836 J
Original Acquisition Amount	174,00	<u> </u>	
Original Funding Source	2731		
Account Group	1603		
To be Completed by : COUNTApproved Disposal Method;	Y COMMISSION / COU	NTY CLERK	
Transfer	Department Name:	Number	
	Location within Departm	nent:	<u> </u>
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number	187-202	-3	

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

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

Date: 02/28/2023	Fixed Asset Tag Numb	Fixed Asset Tag Number: 16584	
Description of Asset:	19" LCD Monitor / L195	19" LCD Monitor / L1950	
Requested Means of Disposal	: Recycle/Trash	Recycle/Trash	
Other Information:	SERIAL NUMBER: CN	C822QB14	BOONE COUNTY AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	IENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthon Services - IMMEDIATE	ouse / Floor: 1 / Room: Tech ELY	nology
Was Asset Purchased with Gr	ant Funding? NO	0	
DEPARTMENT: 1210	SIGNATURE	:: Cindy Jan	uts
To be Completed by: AUDITO Original Acquisition Date	7/31/08	G/L Acct for Proceeds	1190-3836 5
Original Acquisition Amount	233.72		
Original Funding Source	2731	-	ÿ.
Account Group	1603	-	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CL	ERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	187-2023 2023 1		

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

Date: 02/28/2023	Fixed Asset Tag Num	ber: 18091	
Description of Asset:	19" LCD Monitor / LA1	951g	RECEIVED
Requested Means of Disposal	: Recycle/Trash		APR 0 4 2023
Other Information:	SERIAL NUMBER: 30	Q21910WN	BOONE COUNTY
Condition of Asset:			AUDITOR
Reason for Disposition:	ROUTINE REPLACE!	MENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courth Services - IMMEDIAT		nology
Was Asset Purchased with Gr	ant Funding? NO	28	
DEPARTMENT: 1210-Circuit (Court SIGNATURE:	dy Semit	
To be Completed by: AUDITO Original Acquisition Date	8/3/12	G/L Acct for Proceeds _	1190-3836 F
Original Acquisition Amount	150.00	-	
Original Funding Source	2731		
Account Group	1603	_	
=	O VENILO DE LA COLUMENTA CA	EDV	
Approved Disposal Method;	Y COMMISSION / COUNTY CL	ERK	
Transfer	Department Name:	Number _	
	Location within Department:		27
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	187-2023		

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

Date: 02/28/2023	Fixed A	sset Tag Numbe	er: M087	Citing as
Description of Asset:	23" LCI) Monitor / HP EI	iteDispaly E233	RECEIVED
Requested Means of Disposa	I: Recycle	e/Trash		APR 0 4 2023
Other Information:	SERIAL	. NUMBER: CNC	921110Y	BOONE COUNTY AUDITOR
Condition of Asset:				NOTICK
Reason for Disposition:	ROUTIN	NE REPLACEME	NT	
Location of Asset and Desired Removal To Storage:	d Date for Boone (Service	County Courthou s - IMMEDIATEL	se / Floor: 1 / Room: Technolog Y	ý
Was Asset Purchased with G				
DEPARTMENT: 1230-Jury Se	ervices and Court C	Costs SIGNATU	RE: Cindy Jon	arth
			J	
To be Completed by: AUDITO Original Acquisition Date	DR	<u> </u>	G/L Acct for Proceeds//	90-3836 F
Original Acquisition Amount				
Original Funding Source				
Account Group				
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION	/ COUNTY CLE	RK	
Transfer	Department Nam	e:	Number	
	Location within D	epartment:		
	Individual:			 -
Trade	Auction		Sealed Bids	
Other	Explain			
Commission Order Number	187-2	2023		

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

Date: 02/28/2023	Fixed Asset Tag Num	iber: <pending></pending>	
Description of Asset:	19" LCD Monitor / L19	906	RECEIVED
Requested Means of Disposal:	Recycle/Trash		APR 04 2023
Other Information:	SERIAL NUMBER: CI	NN71424SV	BOONE COUNTY AUDITOR
Condition of Asset:			AODITOR
Reason for Disposition:	ROUTINE REPLACE	MENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courth Services - IMMEDIAT	iouse / Floor: 1 / Room: Technology 'ELY	
Was Asset Purchased with Gr	ant Funding? NOSIGNATUR	E: Cindy Same	
To be Completed by: AUDITO Original Acquisition Date	R N/A	G/L Acct for Proceeds	-3836 F
Original Acquisition Amount			
Original Funding Source		_	
Account Group		_	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY C	LERK	
Transfer	Department Name:	Number	
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		-
Commission Order Number Date Approve: Signature	187-2023 2023 18-2023		

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

Date: 02/28/2023	Fixed Asset Tag N	Number: <none></none>	
Description of Asset:	20" LCD Monitor /	LA2006x	RECEIVED
Requested Means of Disposa	al: Recycle/Trash		APR 0 4 2023
Other Information:	SERIAL NUMBER	: CNC220RCB5	BOONE COUNTY AUDITOR
Condition of Asset:		8	MODITER
Reason for Disposition:	ROUTINE REPLA	CEMENT	
Location of Asset and Desire Removal To Storage:	d Date for Boone County Cou Services - IMMED	urthouse / Floor: 1 / Room: Technolog IATELY	ЭУ
Was Asset Purchased with G	- Table 1981	140	
DEPARTMENT: 9999-*Donat	ed SIGNATURE:	dy Daniel	
To be Completed by: AUDITO Original Acquisition Date	DR N/A	G/L Acct for Proceeds/	190-3836 F
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY	CLERK	
Transfer	Department Name:	Number	
	Location within Department:		E
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	187-2023 2023 1		

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

Date: 02/28/2023	Fixed Asset Tag Number	er: <none></none>	RECEIVED	
Description of Asset:	19" LCD Monitor / L1950)	APR 0 4 2023	
Requested Means of Disposal:	Recycle/Trash	Recycle/Trash		
Other Information:	SERIAL NUMBER: CNC	747RJT0	BOONE COUNTY AUDITOR	
Condition of Asset:				
Reason for Disposition:	ROUTINE REPLACEME	ENT		
Location of Asset and Desired	Date for Boone County Courthou Services - IMMEDIATEL	ise / Floor: 1 / Room: Technology _Y		
Was Asset Purchased with Grai	nt Funding? NO	1		
DEPARTMENT:	SIGNATURE:	Cindy Danie	H	
		2)		
To be Completed by: AUDITOR Original Acquisition Date	- N/A	G/L Acct for Proceeds	10-3836 F	
Original Acquisition Amount				
Original Funding Source	-1/0			
Account Group				
Approved Disposal Method;	COMMISSION / COUNTY CLE			
Transfer	Department Name:	Number	_	
I	ndividual:			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Order Number Date Approve:	187-2023			

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

Date: 02/28/2023	Fixed Asset	Tag Number:	21516	_
Description of Asset:	16" Noteboo	ok Computer / F	roBook 650 G2	RECEIVED
Requested Means of Disposal	: Recycle/Tra	APR 0 4 2023		
Other Information:	SERIAL NU	MBER: 5CG70	31Q76	BOONE COUNTY AUDITOR
Condition of Asset:				
Reason for Disposition:	ROUTINE F	REPLACEMENT	-	
Location of Asset and Desired Removal To Storage:	Date for Boone Cour Services - II	nty Courthouse MMEDIATELY	/ Floor: 1 / Room: Techno	ology
Was Asset Purchased with Gr	ant Funding? NO		49	
DEPARTMENT: 2904-Proposit	tion L SIGNATURE:	Cindy	Sanut	
To be Completed by: AUDITO Original Acquisition Date	R 3/27/	/		2904-3836 J
Original Acquisition Amount	718.	64		
Original Funding Source	2787	1		
Account Group	1603	5		
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / CO	DUNTY CLERK	B	
Transfer			Number	
	Location within Depa	rtment:		
	Individual:			
Trade	Auction		Sealed Bids	
Other	Explain			
Commission Order Number Date Approve: Signature	187-202 2023	23		

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

Date: 02/28/2023	Fixed Asset Tag Numb	er: 19601	RECEIVED
Description of Asset:	16" Notebook Compute	r / ProBook 650 G1	APR 0 4 2023
Requested Means of Disposal;	Recycle/Trash		BOONE COUNTY
Other Information:	SERIAL NUMBER: 500	G5122358	AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	ENT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courtho Services - IMMEDIATE	use / Floor: 1 / Room: Techno LY	logy
Was Asset Purchased with Gra	ant Funding? NO	4	
DEPARTMENT: 1241-Juvenile	Office SIGNATURE:	dy Scenit	
		2	
To be Completed by: AUDITO Original Acquisition Date	4/9/15	G/L Acct for Proceeds	1190-3836 7
Original Acquisition Amount	797.48	-	
Original Funding Source	2731		
Account Group	1603	-	
To be Completed by : COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CL	ERK	
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	187-2023		

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

Date: 02/28/2023	Fixed Asset Tag Numb	per: 3982 Wrong			
Description of Asset:	16" Notebook Compute	er / ProBook 650 G2	RECEIVED		
Requested Means of Disposa	I: Recycle/Trash	Recycle/Trash APR 04			
Other Information:	SERIAL NUMBER: 5C0	36520HDT	BOONE COUNTY AUDITOR		
Condition of Asset:			, and the same of		
Reason for Disposition:	ROUTINE REPLACEM	ENT			
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courtho Services - IMMEDIATE		1		
Was Asset Purchased with G		Q N			
DEPARTMENT: 01.534-CWY	Juvenile Office SIGNATURE:	andy Stimet			
To be Completed by: AUDITO Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group To be Completed by: COUNTApproved Disposal Method;	TY COMMISSION / COUNTY CLE	G/L Acct for Proceeds // 9	70-3836 J		
Transfer	Department Name:	Number	<u>_</u> ;		
	Location within Department:				
	Individual:				
Trade	Auction	Sealed Bids			
Other	Explain				
Commission Order Number Date Approve: Signature	187-2023				

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

Date: 02/28/2023	Fixed Asset Lag Num	ber: 4007-	RECEIVED	
Description of Asset:	16" Notebook Compute	er / ProBook 650 G1	APR 0 4 2023	
Requested Means of Disposa	I: Recycle/Trash		BOONE COUNTY	
Other Information:	SERIAL NUMBER: 5C	G501174P	AUDITOR	
Condition of Asset:				
Reason for Disposition:	ROUTINE REPLACEM	1ENT		
Location of Asset and Desire Removal To Storage:	d Date for Boone County Courtho Services - IMMEDIATE	ouse / Floor: 1 / Room: Techn ELY	ology	
Was Asset Purchased with G	rant Funding? NO	0 19		
DEPARTMENT: 01.534-CWY	Juvenile Office SIGNATURE:	Cindy Dem	LEO	
To be Completed by: AUDITO Original Acquisition Date	DR N/A	G/L Acct for Proceeds	1190-3836	
Original Acquisition Amount	1	=:		
Original Funding Source		—):		
Account Group		=		
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY CL	ERK		
Transfer	Department Name:	Number		
	Location within Department:			
	Individual:			
Trade	Auction	Sealed Bids		
Other	Explain			
Commission Order Number	187-2023			
Date Approve: 4.18	.2923			
Signature /	///			

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

Date: 02/28/2023		Fixed Asset Tag Number	er: <none></none>	
Description of Asset:		19" LED Television / E19	9	RECEIVE
Requested Means of Disposa	al:	Recycle/Trash	APR 0 4 2023	
Other Information:		SERIAL NUMBER: E198	BV-SRR8PDTV53FD	BOONE COUNTY
Condition of Asset:				AUDITOR
Reason for Disposition:		ROUTINE REPLACEME	ENT	
Location of Asset and Desired Removal To Storage:		Boone County Courthou Services - IMMEDIATEL	se / Floor: 1 / Room: Technolog Y	ЭУ
Was Asset Purchased with G	irant Fundii	ng? NO	0	
DEPARTMENT: 1230-Jury Se	ervices and	Court Costs SIGNATU	RE: Cindy Sar	ut/
)	
To be Completed by: AUDITO	OR	11/1	11	60 7001 2
Original Acquisition Date	-	101A	G/L Acct for Proceeds//	70-3036 J
Original Acquisition Amount				
Original Funding Source				,
Original Funding Source		de		
Account Group		<u> </u>		*
To be Completed by : COUNT	TY COMMI	SSION / COUNTY CLEE	RK	
Approved Disposal Method;	11 00111111	0010117 0001111 022.	<u></u>	
Transfer	•		Number	
	Individual:			
Trade	Aud	clion	Sealed Bids	
Other	Explain	- 11		
	187	-2-023		
Commission Order Number	200	72		
Date Approve:	1//			
Signature	100			

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

Date: 02/28/2023	Fixed Asset Tag Number	r: <none></none>	RECEIVED
Description of Asset:	Wireless Hotspot / AirCa	rd 815S	APR 0 4 2023
Requested Means of Disposal	: Recycle/Trash		BOONE COUNTY
Other Information:	SERIAL NUMBER: 4K02	279NL00A40	AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEME	:NT	
Location of Asset and Desired Removal To Storage:	Date for Boone County Courthou Services - IMMEDIATEL	se / Floor: 1 / Room: Technology .Y	
Was Asset Purchased with Gr	ant Funding? NO	1 . 4	
DEPARTMENT:	signature:	andy Demi	TV
To be Completed by: AUDITO Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group To be Completed by: COUNT Approved Disposal Method;	Y COMMISSION / COUNTY CLE	G/L Acct for Proceeds 1/9	10-3836 F
Transfer	Department Name:	Number	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	187-2023 2023 PM		

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

Date: 02/28/2023	Fixed Asset Tag Numb	er: P001	RECEIVED
Description of Asset:	Local MFP Device / MF	C-J870DW	APR 0 4 2023
Requested Means of Disposa	al; Recycle/Trash		BOONE COUNTY
Other Information:	SERIAL NUMBER: U63	538E3F205105	AUDITOR
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLACEM	ENT	
Location of Asset and Desire Removal To Storage:	d Date for Boone County Courthon Services - IMMEDIATE	use / Floor: 1 / Room: Tec LY	hnology
Was Asset Purchased with G	rant Funding? NO	20	
DEPARTMENT: 1210-Circuit	Court SIGNATURE: Candy	Danutt	
To be Completed by: AUDITO Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group	<u>DR</u>	G/L Acct for Proceeds	_1190-3836 <u>-</u> 5-
Transfer	Department Name:	Number_	
	Location within Department:		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve: Signature	187-2023 1923		

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

Date: 3/24/2023 Fixed Asset Tag Number	r: N/A
Description of Asset: 21 PIECES - DOCKING STATIONS	
Requested Means of Disposal: Sell Trade-In Recycle,	/Trash Other, Explain:
Other Information (Serial number, etc.): N/A	RECEIVED
Condition of Asset: OUTDATED	
Reason for Disposition: ROUTINE REPACEMENT	APR 04 2023 BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: IMN	MEDIATELY
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirem If yes, attach documentation demonstrating compliance w	ents pertaining to disposal? TYES NO with the agency's restrictions and/or requirements.
Dept Number & Name: Municipal Court	Signature ady Cont
To be Completed by: AUDITOR Original Acquisition Date	G/L Account for Proceeds
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY	TY CLERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within Department	
Individual	
TradeAuctionSealed Bio	ds
Other ExplainOther	
Commission Order Number /8/-2025	
Date Approved 4.18. 2023	
Signature	

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

Date: 3/24/2023	Fixed Asset	Гад Number:	N/A	
Description of Asset: 13 PIECES - I	MICE			
Requested Means of Disposal: Sel	Trade-In	⊠Recycle/T	Trash	Other, Explain:
Other Information (Serial number, e	cc.): N/A			RECEIVED
Condition of Asset: OUTDATED				APR 0 4 2023
Reason for Disposition: ROUTINE	REPACEMENT			BOONE COUNTY AUDITOR
Location of Asset and Desired Date	for Removal to St	orage: IMME	EDIATE	
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation	e restriction and/o	or requiremen Impliance with	h the ago	ining to disposal? TYES NO ency's restrictions and/or requirements.
Dept Number & Name: Municipal (Signatu	reCindy Garnet
To be Completed by: AUDITOR Original Acquisition Date	0//1		G/L Ac	count for Proceeds
Original Acquisition Amount				
Original Funding Source				
Account Group	W			
To be Completed by: COUNTY O	COMMISSION	/ COUNTY	CLER	K
Approved Disposal Method:				
Transfer Departmen	t Name			Number
Location w	ithin Department			
Individual_				
TradeAuctio	n	_Sealed Bids		
Other Explain	0-0			
Commission Order Number	87-202	25		
Date Approved 4.18. 28	123			
Signature				

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

Date: 02/28/2023	Fixed Asset T	Tag Number: N/A		
Description of Asset: 5 PIECES - DE	SK PHONES			
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain	:
Other Information (Serial number, etc.): N/A		F	RECEIVED
Condition of Asset: OUTDATED				APR 0 4 2023
Reason for Disposition: ROUTINE RE	EPACEMENT		E	BOONE COUNTY AUDITOR
Location of Asset and Desired Date fo	r Removal to Sto	orage: IMMEDIAT	ELY	NODIT CIT
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation d	estriction and/o	r requirements pert		
Dept Number & Name: Municipal Co	urt	Signat	ure <u>Cindy</u>	Sant
To be Completed by: AUDITOR Original Acquisition Date			ccount for Proceeds	1190-3836
Original Acquisition Amount	/	_		
Original Funding Source	/			
Account Group	<i>Y</i>			
To be Completed by: COUNTY CO	MMISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department 1	Jame		Number_	
Location with	in Department_			
Individual				
TradeAuction		Sealed Bids		
Other Explain		2		
Commission Order Number	1-200	5		
Date Approved 4. 8. 20	(2)			
Signature				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/28/2023	Fixed Asset Ta	g Number: 1	N/A	
Description of Asset: 4 PIECES -MICR	OPHONES AN	ID MICROPI	HON]	E STANDS - HEARING ROOM 1
Requested Means of Disposal: Sell	☐Trade-In 🛭	∐Recycle/Tra	ash	Other, Explain:
Other Information (Serial number, etc.):	N/A			RECEIVED
Condition of Asset: OUTDATED				APR 0 4 2023
Reason for Disposition: ROUTINE REL	PACEMENT			BOONE CCURTY AUDITER
Location of Asset and Desired Date for	Removal to Stor	age: IMMED	DIATE	ELY
Was asset purchased with grant fundings If "YES", does the grant impose re If yes, attach documentation der	estriction and/or	requirements pliance with t	the age	ency's restrictions and/or requirements.
Dept Number & Name: Municipal Cou	rt	Si	ignatu	re Cindy Sanith
To be Completed by: AUDITOR Original Acquisition Date	N/A_	G,	/L Ac	count for Proceeds
Original Acquisition Amount	1	_		<i>36</i>
Original Funding Source				
Account Group	P		Notice and the second	
To be Completed by: COUNTY CO	MMISSION /	COUNTY	CLER	<u>kK</u>
Approved Disposal Method:				
Transfer Department N	ame			Number
Location withi	n Department_			
Individual				
TradeAuction	S	ealed Bids		
Other Explain		. 0		
Commission Order Number	1-200	25		
Date Approved 4. 8. 2	02/5_			
Signature /				

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

Date: 02/28/2023	Fixed Asset Tag N	Jumber: N/A	
Description of Asset: 3 PIECE	s - vaddio overhead	CAMERAS - 2 SOUT	Н
Requested Means of Disposal: [Sell	ecycle/Trash	er, Explain:
Other Information (Serial numb	per, etc.): N/A		ente esta esta esta la la cura com.
Condition of Asset: OUTDAT	ED		RECEIVED
Reason for Disposition: ROUT	INE REPACEMENT		APR 0 4 2023
Location of Asset and Desired		: IMMEDIATELY	BOONE COLLUTY AUDITOR
Was asset purchased with grant if "YES", does the grant if If yes, attach document	mpose restriction and/or rec	quirements pertaining to	disposal? TYES NO estrictions and/or requirements.
Dept Number & Name: Muni-		Signature (noy Daniel
To be Completed by: AUDI' Original Acquisition Date	TOR A//A		or Proceeds
Original Acquisition Amount			
Original Funding Source			
Account Group	W		
To be Completed by: COUN	TY COMMISSION / CO	DUNTY CLERK	
Approved Disposal Method:			
Transfer Depa	rtment Name		Number
Locat	ion within Department		
Indiv	idual		
Trade	AuctionSeale	ed Bids	
Other Explain	1000 0.00)	
Commission Order Number	181-2022	<u> </u>	
Date Approved 4. 18	. 2023	-	
Signature	D 11		

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

Date: 02/28/2023 Fixed A	sset Tag Number: N/A
Description of Asset: 2 PIECES - MEMOREX S	PEAKERS - 2 SOUTH
Requested Means of Disposal: Sell Trade-	In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): N/A	
Condition of Asset: OUTDATED	RECEIVED
Reason for Disposition: ROUTINE REPACEME	NT
Location of Asset and Desired Date for Removal (o Storage: IMMEDIATELY BOONE CONTROL AUDITOR
Dept Number & Name: Municipal Court	Signature Lindy Scimitt
To be Completed by: AUDITOR Original Acquisition Date	G/L Account for Proceeds
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSIO	N / COUNTY CLERK
Approved Disposal Method:	
Transfer Department Name	Number
Location within Departm	ent
Individual	
TradeAuction	Sealed Bids
Other Explain	n 0
Commission Order Number 187-20	023
Date Approved 4. 18. 2025	
Signature / /	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/28/2023		Tag Number:		
Description of Asset: 3 SAMSUNG Me	onitors - S2	22C650 - 2 SO	UTH (COURTROOM
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/T	'rash	Other, Explain:
Other Information (Serial number, etc.)	: N/A			RECEIVED
Condition of Asset: OUTDATED				APR 0 4 2023
Reason for Disposition: ROUTINE RE	EPACEMENT			BOONE CONTRY AUDITCK
Location of Asset and Desired Date fo	r Removal to S	torage: IMME	EDIAT	ELY
If yes, attach documentation d	emonstrating o	⊠NO /or requiremen compliance with	ii tiic aş	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: Municipal Co	ourt 			
To be Completed by: AUDITOR Original Acquisition Date	NIA		G/L A	ccount for Proceeds
Original Acquisition Amount	-)			
Original Funding Source	5/1			
Account Group				
To be Completed by: COUNTY Co	OMMISSION	L / COUNT	Y CLE	<u>CRK</u>
Approved Disposal Method:	te			
Transfer Department	Name			Number
Location wi	thin Departmen	nt		
Individual_				
TradeAuction	1	Sealed Bids		
Other Explain	an 2	102		
Commission Order Number	2012	020		
Date Approved 4.18.	1000			
Signature				

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 3/24/2023	Fixed Asset Tag Numb	er: N/A		
Description of Asset: 24 PIECES - KEY	BOARDS			
Requested Means of Disposal: Sell	Trade-In ⊠Recycle	e/Trash	Other, Explain:	
Other Information (Serial number, etc.): 1	N/A			RECEIVED
Condition of Asset: OUTDATED				
Reason for Disposition: ROUTINE REP.	ACEMENT			APR 04 2023
Location of Asset and Desired Date for F	Removal to Storage: IMI	MEDIATEL	Y	AUDITOR
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation dem	triction and/or requirem	vith the agenc	cy's restrictions an	d/or requirements.
Dept Number & Name: Municipal Court	t	Signature(andy S	Cruit
To be Completed by: AUDITOR Original Acquisition Date/	V/A	G/L Accou	ant for Proceeds _	1190-3836
Original Acquisition Amount	/			
Original Funding Source				
Account Group				
To be Completed by: COUNTY COM	MISSION / COUNT	TY CLERK		
Approved Disposal Method:				
Transfer Department Na	me		Number	
Location within	Department			
Individual				
TradeAuction	Sealed Bids	3		
Other Explain	0.000			
Commission Order Number / / /	-2023			
Date Approved 4. 8. 207	5			
Signature P				

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Revised: September 2016

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/28/2023	Fixed Asset Tag Numb	oer: N/A		
Description of Asset: 3 PIECES - VAD	DIO HDMI INTERFA	CES - 2 S	HTUC	
Requested Means of Disposal: Sell	□Trade-In ⊠Recycl	e/Trash	Other, Explain	:
Other Information (Serial number, etc.):	N/A		F	RECEIVED
Condition of Asset: OUTDATED				APR 0 4 2023
Reason for Disposition: ROUTINE REF	PACEMENT		B	OOME COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to Storage: IM	MEDIAT	ELY	
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	striction and/or requirer	ments pert with the aş	gency's restrictions	YES NO and/or requirements.
Dept Number & Name: Municipal Cou	rt	Signat	ure (in dy	Daniel
To be Completed by: AUDITOR Original Acquisition Date		G/L A	ccount for Proceed	s 1190-3836
Original Acquisition Amount				
Original Funding Source				
Account Group	<u>Y</u>			
To be Completed by: COUNTY COM	MMISSION / COUN	TY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	ame		Number_	
Location within	n Department			
Individual				
TradeAuction	Sealed Bi	ds		
Other Explain				
Commission Order Number / 8	7-2023			
Date Approved 4, 18. 20	25			
Signature				

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

Date: 02/28/2023	Fixed Asset Tag Num	ber: N/A	
Description of Asset: 2 PIECES - EX	TRON DTP HDMI 230	Tx - 2 SOUTH	
Requested Means of Disposal: Sell	☐Trade-In ☐Recyc	ele/Trash	n:
Other Information (Serial number, etc.): N/A		RECEIVED
Condition of Asset: OUTDATED			APR 0 4 2023
Reason for Disposition: ROUTINE R	EPACEMENT		BOONE COUNTY
Location of Asset and Desired Date fo	or Removal to Storage: IN	MMEDIATELY	
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of		e will the agency a restriction	00
Dept Number & Name: Municipal Co	ourt	Signature Ch dy	Jamas
To be Completed by: AUDITOR Original Acquisition Date			eds <u>/190 - 3836</u>
Original Acquisition Amount			
Original Funding Source	1		
Account Group	<i>Y</i>		
To be Completed by: COUNTY C	OMMISSION / COU	NTY CLERK	
Approved Disposal Method:			
Transfer Departmen	t Name	Numb	per
Location wi	thin Department		
Individual_			
Auction	nSealed	Bids	
Other Explain	87-202	3	
Date Approved 4.10.	1/1		a .
Signature	100		

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

Date: 02/28/2023	Fixed Asset	Tag Number:	N/A			
Description of Asset: EXTRON DT	P HDMI 230 R:	x - 2 SOUTH				
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/T	'rash	Other, Exp	plain:	
Other Information (Serial number, etc	:.): N/A				and the test of the	H CT C CT
Condition of Asset: OUTDATED					RECEI	
Reason for Disposition: ROUTINE R	EPACEMENT				APR 04	12.0
Location of Asset and Desired Date f			DIAT	ELY	DOOME 0	1.4
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation	restriction and	or requirement compliance with	the ag	gency's restricti	ions and/or re	quirements.
Dept Number & Name: Municipal C	ourt		Signatı	ire(indi	j Dai	ut
To be Completed by: AUDITOR Original Acquisition Date	NIA		G/L A	ccount for Pro	ceeds <u>1190</u>	-3836-7
Original Acquisition Amount)					
Original Funding Source	/					
Account Group	W					
To be Completed by: COUNTY C	OMMISSION	L / COUNTY	CLE	<u>RK</u>		
Approved Disposal Method:						
Transfer Departmen	Name			Nun	nber	
Location wi	thin Departmer	nt				
Individual_						
TradeAuction	ı	Sealed Bids				9
Other Explain	20 0	200		125-117-2		-
Commission Order Number	8-1-20	123				
Date Approved 4. 18. 2	023					
Signature	_/{!					

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/28/2023	Fixed Asset	Tag Number: N/A		
Description of Asset: 2 PIECES SHURE	E SLX4 AUD	OIO WIRELESS REC	CEIVERS	
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.): 1	N/A		RECEIVED	
Condition of Asset: OUTDATED			APR 0 4 2023	
Reason for Disposition: ROUTINE REP.	ACEMENT		BOONE COUNTY AUDITOR	
Location of Asset and Desired Date for F	Removal to S	torage: IMMEDIAT	ELY	
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	striction and/	or requirements pert ompliance with the a	gency's restrictions and/or requirements	S.,
Dept Number & Name: Municipal Cour	t	Signat	ure Cindy Danuel	
To be Completed by: AUDITOR Original Acquisition Date			ccount for Proceeds <u>//90 - 383</u>	6
Original Acquisition Amount	1			
Original Funding Source	/			
Account Group				5.575
To be Completed by: COUNTY COM	MISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:		*		
Transfer Department Na	ime		Number	—
Location within	Departmen	t		
Individual				-
TradeAuction	-	_Sealed Bids		
Other Explain	7 7 0	2 2		_
Commission Order Number / O	72			
Date Approved 4. 10. 20.	()			
Signature/	//			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/28/2023	Fixed Asset	Tag Number	: N/A		
Description of Asset: APS - UPS BAT	ΓERY				
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/	Trash	Other, Expla	in:
Other Information (Serial number, etc.)	: N/A				PPA CONCINENT CONT. A. O. O. CONS.
Condition of Asset: OUTDATED					RECEIVED
Reason for Disposition: ROUTINE RE	PACEMENT				APR 0 4 2023
Location of Asset and Desired Date for	Removal to S	torage: IMM	EDIATI	ELY	BOOME COUNTY AUDITOR
Was asset purchased with grant funding If "YES", does the grant impose ro If yes, attach documentation de	estriction and/	or requiremen			
Dept Number & Name: Municipal Cou	ırt		Signatu	re <u>Cindy</u>	Daniel
To be Completed by: AUDITOR Original Acquisition Date	NIA		G/L Ac	count for Procee	eds <u>1190-3836</u> -
Original Acquisition Amount		<u> </u>			U
Original Funding Source					
Account Group					
To be Completed by: COUNTY CO	MMISSION	/ COUNTY	CLER	<u>K</u>	
Approved Disposal Method:					
Transfer Department N	ame			Numbe	r
Location within	n Department	=			
Individual				-1	
TradeAuction		_Sealed Bids			
Other Explain					
Commission Order Number	7-202	23			
Date Approved 9. 19	120				
Signature P / C					

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/28/2023	Fixed Asset Tag Number:	N/A
Description of Asset: POLYCOM NTS	SC CAMERA	
Requested Means of Disposal: Sell	☐Trade-In ⊠Recycle/7	Frash Other, Explain:
Other Information (Serial number, etc.)	: N/A	RECEIVED
Condition of Asset: OUTDATED	•	APR 0 4 2023
Reason for Disposition: ROUTINE RE	PACEMENT	BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	Removal to Storage: IMMI	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	estriction and/or requiremen	nts pertaining to disposal? TYES NO the agency's restrictions and/or requirements.
Dept Number & Name: Municipal Cou		Signature Cindy Danitl
To be Completed by: AUDITOR Original Acquisition Date	11/1	G/L Account for Proceeds//90 - 38 36 -
Original Acquisition Amount		
Original Funding Source		
Account Group	<u> </u>	
To be Completed by: COUNTY CO	MMISSION / COUNTY	CLERK
Approved Disposal Method:		
Transfer Department 1	Vame	Number
Location with	in Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	20102	
Commission Order Number	1-2025	
Date Approved 4. 18. 2	045	
Signature	14	

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/28/2023	Fixed Asset Ta	ag Number:	N/A		
Description of Asset: POLYCOM NTSC	C CAMERA				
Requested Means of Disposal: Sell [Trade-In	⊠Recycle/T	rash [Other, Explai	in:
Other Information (Serial number, etc.):	N/A				
Condition of Asset: OUTDATED					RECEIVED
Reason for Disposition: ROUTINE REP	ACEMENT		į.		APR 0 4 2023
Location of Asset and Desired Date for I	Removal to Stor	rage: IMME	DIATE	LY	BOCNE COUNTY AUDITOR
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	striction and/or	requirement apliance with	the age	ncy's restriction	s and/or requirements.
Dept Number & Name: Municipal Cour	:t		Signatur	· Cindy -	Daniel
To be Completed by: AUDITOR Original Acquisition Date	N/A		G/L Acc	ount for Procee	ds
Original Acquisition Amount)	_			
Original Funding Source	1	_			
Account Group	<i>V</i>				
To be Completed by: COUNTY COM	MISSION /	COUNTY	CLERI	Σ	
Approved Disposal Method:					
Transfer Department Na	ame			Numbe	r
Location within	n Department_			ii	· · · · · · · · · · · · · · · · · · ·
Individual					
TradeAuction	S	Sealed Bids			
Other Explain		2 2			
Commission Order Number	7-20	25			
Date Approved 4.18.20	20				
Signature					

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/28/2023	Fixed Asset Tag Numbe	er: N/A
Description of Asset:	sony broadcast camera contr	OL
Requested Means of D	Disposal: Sell Trade-In Recycle	/Trash Other, Explain:
Other Information (Se	erial number, etc.): N/A	RECEIVED
Condition of Asset: C	OUTDATED	APR 0 4 2023
Reason for Disposition	n: ROUTINE REPACEMENT	BOOME COUNTY AUDITOR
Location of Asset and	Desired Date for Removal to Storage: IMN	MEDIATELY
If "YES", does the	vith grant funding? TYES NO he grant impose restriction and/or requirem documentation demonstrating compliance w	ents pertaining to disposal? TYES NO ith the agency's restrictions and/or requirements.
Dept Number & Nam	-	Signature (indy Simulto
To be Completed by Original Acquisition D	: AUDITOR	G/L Account for Proceeds
Original Acquisition A	amount	
Original Funding Sour	rce	
Account Group		
To be Completed by	: COUNTY COMMISSION / COUNT	Y CLERK
Approved Disposal M	ethod:	
Transfer	Department Name	Number
	Location within Department	
	Individual	
Trade	AuctionSealed Bids	
Other E	xplain	
Commission Order	Number / 87-2025	
Date Approved 9	18.2p23	
Signature	1 /a	

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

			DE PORO DE
Date: 02/28/2023	Fixed Asset Tag	Number: M058	RECEIVED
Description of Asset:	20" LCD Monitor /	E201	APR 0 4 2023
Requested Means of Dispos	al: Recycle/Trash		BOONE COUNTY AUDITOR
Other Information:	SERIAL NUMBER	R: 6CM3220955	
Condition of Asset:			
Reason for Disposition:	ROUTINE REPLA	CEMENT	
Location of Asset and Desire Removal To Storage:	ed Date for Boone County Co West - IMMEDIAT	urthouse / Floor: 3 / Room: Courtro	om 3
Was Asset Purchased with G		90	
DEPARTMENT: 1230-Jury S	ervices and Court Costs SIG	NATURE: CLOCKY DO	incy
To be Completed by: AUDITO Original Acquisition Date	OR N/A	G/L Acct for Proceeds	1190-3836 F
Original Acquisition Amount			
Original Funding Source			
Account Group	· · · · · · · · · · · · · · · · · · ·		
To be Completed by : COUN Approved Disposal Method;	TY COMMISSION / COUNTY	CLERK CLERK	
Transfer	Department Name:	Number	
	Location within Department		
	Individual:		
Trade	Auction	Sealed Bids	
Other	Explain		
Commission Order Number Date Approve:	187-2023 20,23	3	

Capital

BOONE COUNTY

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

Date: 02/28/2023	Fixed Asset Tag Number: 19061	
Description of Asset:	Document Camera / VZ-8	RECEIVED
Requested Means of Disposa	il: Recycle/Trash	X 624)
Other Information:	SERIAL NUMBER: 1048804	APR 0 4 2023
Condition of Asset:		BOONE 4
Reason for Disposition:	ROUTINE REPLACEMENT	
Location of Asset and Desired Removal To Storage:	d Date for Boone County Courthouse / Floor: 1 / Room: Tech Services - IMMEDIATELY	nology
Was Asset Purchased with G		
DEPARTMENT: 4061-Courtho	ouse Expansion SIGNATURE: Condy Han	utt
	2	
To be Completed by: AUDITO	DR 17/7/17 OF A 16 D	1190-3825 -
Original Acquisition Date	12/31/13 G/L Acct for Proceeds _	<u></u>
Original Acquisition Amount	C 1 A 12 3 1	
Original Funding Source	2782	
Account Group	1604	
To be Completed by : COUNT Approved Disposal Method;	TY COMMISSION / COUNTY CLERK	
Transfer	Department Name;Number _	
	Location within Department:	<u> </u>
	Individual:	
Trade	Auction Sealed Bids	
Other	Explain	
Commission Order Number Date Approve:	187-2023 7. 2023	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/28/2023	Fixed Asset Tag Number:	NA 186	98
Description of Asset: CRESTRON ELE	ECTRONICS INC - TOUC	H PANEL	
Requested Means of Disposal: Sell	∏Trade-In ⊠Recycle/7	Trash Other,	Explain:
Other Information (Serial number, etc.):	N/A		
Condition of Asset: OUTDATED			RECEIVED
Reason for Disposition: ROUTINE REP	PACEMENT		APR 0 4 2023
Location of Asset and Desired Date for I	Removal to Storage: IMMI	EDIATELY	BOONE COUNTY AUDITOR
Was asset purchased with grant funding? If "YES", does the grant impose real of yes, attach documentation den	striction and/or requirement monstrating compliance with	h the agency's restr	rictions and/or requirements.
Dept Number & Name: Municipal Cour		Signature Cin	dy Scritt
To be Completed by: AUDITOR Original Acquisition Date	∞ ∞ ∞ vvi	G/L Account for I	Proceeds
Original Acquisition Amount	1		
Original Funding Source			
Account Group			
To be Completed by: COUNTY COM	MMISSION / COUNTY	CLERK	
Approved Disposal Method:			
Transfer Department Na	ame	N	Jumber
Location within	n Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain	0.02		
Commission Order Number	1-10:23		
Date Approved 4. 18. 200			
Signature / /			

 $C: \label{local-bound} C: \label{local-bound} C: \label{local-bound} Occurrents \label{local-bound} C: \label{local-bound} Asset \ Disposal-touch panel. \ dockup \$

Revised: September 2016

16:35:23

F23=Bid F22=Hist F24=More

4/10/23

Trns <u>N</u> Tag Description Acquired Acct Grp	18698 Tagged Y Tag Repla 7" TOUCHSCREEN CONTROL + M 11/21/2013 Acq Amt 1603 COMPUTER EQUIPMENT		From Last Posted nents in Process _ <u>11 2013</u> Useful Life Months
Category	5 MONITORS		Res Val % <u>0</u>
Location	1210 GF COURT OPERATIONS		Tag in Book <u>N</u>
Purch Dept	4061 COURTHOUSE EXPANSION		Book ID
Inventory	Date 6/13/2018 Inv Status	Found - Added	l to Work File
Site Loc	Boone County Courthouse		
Site Detl	Courtroom 2S		
Make	CRESTRON	Model <u>CNTRI</u>	CRESTP7 CNTRLCRESTTK
Serial		Note	
Invoice	53093	Check 17833	<u>3</u>
Vendor	14881 VISUAL SYSTEMS GRO	UP (VSGI)	
Bid# User	17-23APR13		
	Fields Book Value		
Dep St Dt Adj Total _	Total Cost	 879.1	Acm Dep Ytd00
	TOTAL COST	0//	<u>Ca</u>

F11=Grant

F2=Key Scr F3=Exit

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 02/28/2023	Fixed Asset	Tag Number:		6488	
Description of Asset: SONY BM-240	CONFER-CO	rder - hear	ING	ROOM 1	
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Tr	ash	Other, Expla	in:
Other Information (Serial number, etc	:.): N/A			2	RECEIVED
Condition of Asset: OUTDATED					
Reason for Disposition: ROUTINE R	EPACEMENT				APR 0.4 2023
Location of Asset and Desired Date f	or Removal to S	torage: IMMEI	DIATI	ELY	AUDNER
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation	restriction and/	or requirements			
Dept Number & Name: Municipal C	ourt	S	Signatu	ire Cindy	Dama
To be Completed by: AUDITOR Original Acquisition Date	NIA	G	/L Ac	count for Procee	eds <u>//90-3836</u> F
Original Acquisition Amount		0			
Original Funding Source	-L				
Account Group	~	<u></u>			The second of th
To be Completed by: COUNTY C	OMMISSION	/ COUNTY	CLER	<u>RK</u>	
Approved Disposal Method:					
Transfer Department	Name	ii————————		Numbe	er
Location wit	hin Department				
Individual_					
TradeAuction	7 <u>000000000000000000000000000000000000</u>	_Sealed Bids			
Other Explain	7 2 30	78			
Commission Order Number / / / O	1-60				
Date Approved 7.10.4	122				
Signature /					

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4/10/23

						1, 10, 20
Trns N Tag			Γο	From _	111	st Posted
Description	SOUND RECORDING E	QUIPMENT /	Adjustmer	nts in Pr	rocess _	<u>12 2002</u>
Acquired	5/15/1990 Acq A	mt 1,075.0	00	Usefu	l Life Mo	nths <u>48</u>
Acct Grp	1604 MACHINERY	& EQUIPMENT				.00
Category	10 AUDIO-VISUAL	EQUIPMENT		Res Va	al % <u>0</u>	
Location	1210 GF COURT OPE	RATIONS		Tag ir	n Book <u>N</u>	
Purch Dept	0)			Book		
Inventory	Date <u>6/13/2018</u> In	v Status <u>Found</u>	- No Char	nge		
Site Loc	Boone County Cour	thouse				
Site Detl	Courtroom 3E- Hea	ring RM 1				
Make	SONY	Model	BM-246			_
Serial	0500343	Note				
Invoice	17871	Check	_22839			
Vendor	278 DATA COMM	INC				
Bid#						
User						
<u>Calculated</u>	<u>Fields</u> Book Valu	e				
Dep St Dt					Ş 	
Adj Total		*		Acm Dep	Ytd	.00
	To	tal Cost	1,075.00			
F2=Key Scr	F3=Exit	F11=Grant		F23=Bid	F22=Hist	F24=More

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

Date: 02/28/2023	Fixed Asset	Tag Number: N	1272	2
Description of Asset: WIR TX10 MU	LTI-CHANNE	L INFRARED TR	ANSMITTER	
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	□Other, Expla	in:
Other Information (Serial number, etc	.): N/A			
Condition of Asset: OUTDATED				RECEIVED
Reason for Disposition: ROUTINE R	EPACEMENT			APR 0 4 2023
Location of Asset and Desired Date fo	or Removal to S	torage: IMMEDIA	TELY	BOONE OF INTY
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation of	restriction and/	or requirements pe	rtaining to disposal agency's restriction	? YES NO as and/or requirements.
Dept Number & Name: Municipal Co			ature (in dy	Daniel
To be Completed by: AUDITOR Original Acquisition Date	11/1		Account for Procee	eds <u>1190 - 3836</u> .
Original Acquisition Amount				
Original Funding Source	J			
Account Group	<i>K</i> /			
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CL	ERK	
Approved Disposal Method:				
Transfer Department	Name	N	Numbe	er
Location with	nin Department			
Individual				
TradeAuction	_	_Sealed Bids		
Other Explain	- 0			
Commission Order Number	7-20	23		
Date Approved 4.18. 7	2023			
Signature Signature				

 $C: \verb|Vsers\| mwaibetw \verb|| Documents \verb|| disposals \verb|| Boone - Fixed Asset Disposal-INFRARED. docx \\$ Revised: September 2016

ns <u>N</u> Tag	12722 Tagged Y Tag Replaced N	To From Last Posted
TILLE U.S.	ASSISTIVE LISTENING SYSTEM	Adjustments in Process <u>12</u> 2002
Acquired	<u>12/29/2000</u> Acq Amt 965.	
Acct Grp	1604 MACHINERY & EQUIPMENT	
Category	10 AUDIO-VISUAL EQUIPMENT	Res Val % <u>0</u>
Location	1210 GF COURT OPERATIONS	Tag in Book N
rch Dept	1230 GF JURY COSTS	Book ID
nventory	DateInv Status	
Site Loc	Boone County Courthouse	
ite Detl	FL 2 - Judges Office	
Make	Model	
Serial	Note	HEARING ROOM II
Invoice	9026988 Check	80974
Vendor	942 TECH ELECTRONICS INC	
Bid#	-	
User		
lculated	<u>Fields</u> Book Value	
p St Dt		·
j Total _	<u> </u>	Acm Dep Ytd .00
NOTES *	Total Cost	965.00
=Key Scr	F3=Exit F11=Grant	F23=Bid F22=Hist F24=More