CERTIFIED COPY OF ORDER

299-2023

STATE OF MISSOURI

July Session of the July Adjourned

Term2 30

County of Boone

ea.

In the County Commission of said county, on the

6th

day of July

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 the Request by Black & White Construction to rezone to Planned Single-Family Residential and to approve a Revised Review Plan for Ravenwood Plat No 1, Lot 121 located at 1549 N Corbet Drive, Columbia.

Done this 6th day of July 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

Staff Report for County Commission RE: P&Z Agenda Items June 27, 2023

1. Request by Black & White Construction to rezone to Planned Single-Family Residential and to approve a Revised Review Plan for Ravenwood Plat No 1, Lot 121 located at 1549 N Corbet Drive, Columbia.

The Planning and Zoning Commission conducted a public hearing on this request at its June 15, 2023 meeting and voted to recommend approval on a vote of 8 to 1. The minutes of that meeting and the Boone County Zoning and Subdivision Regulations are entered into the record of this meeting

The property is located on Corbet Drive, north of the intersection with Renshaw Drive. The zoning is Planned Residential Single-Family (R-SP) under the Ravenwood Final Plan. This proposal is to modify the front yard setback for this specific lot to allow completion of a partially built home.

The location of the foundation for the house was based on incorrect assumptions regarding the location of the front property line. The result is an encroachment into the front setback and utility easement. Once the problem was identified, construction was halted until specific information on the location of the home and the utilities on site could be confirmed. A survey of the site identified the home between 16.3 feet and 18.89 feet from the front property line. This location is in violation of the 25-foot front setback and the 20-foot utility easement.

A Planned Development can modify setbacks of the base zoning district and propose different utility easement widths, only the development's perimeter setback is mandatory under the Boone County Zoning Ordinance. A 25' perimeter setback around the entirety of Ravenwood is present and will not be altered by this rezoning and revised review plan. A replat of the lot will revise the 20-foot utility easement. This proposal authorizes those changes and completion of the home. Approving this request will reduce the front setback from 25-feet to 15-feet and reduce the utility easement from 20-feet to 15-feet.

The Boone County Master Plan identifies this area as suitable for residential land uses. The sufficiency of resources test was used to analyze the original request for the Ravenwood Planned Residential Development. This request has no impact on the available resources. However, detailed utility locations were made to determine whether the reduced width of the utility easement will have a significant impact on existing infrastructure within the easement.

The survey work completed as part of this revised review plan shows that the existing utilities will be contained within the reduced utility easement. The electric line is approximately 3.2 feet from the structure, the water line is 11.4 feet from the structure,

telecommunication line is 5.6 feet from the structure, the underground gas line is 14.9 feet from the structure, and sewer runs from the south side of the home.

Transportation: This lot has direct access on to Corbet Drive, a publicly dedicated, publicly maintained road.

Public Safety: The property is approximately ½ mile to the west of the Midway Boone County Fire Protection District Station.

Stormwater: The proposal is subject to the requirements of the Boone County Stormwater Regulations.

Zoning Analysis: The proposal is in an area described by the Boone County Master Plan as suitable for residential use. This design allows for completion of the home in its current location with the completion of the planned rezoning process and approval of a replat of this lot. Errors of this nature, made during the construction phase, are not easily resolved. A planned development allows a closer examination of the nature of the site and potential impacts of the resolution and provides a transparent decision process.

The specific location of this request, where there is no development allowed on the opposite side of the street and a limited number of neighboring lots, reduces the potential for impact to the neighborhood.

The utility providers were given a chance to review this proposal and we did not find any strong opposition to the proposal. It should be noted that once the Final Plan is approved a replat for this lot will be required to alter the utility easement and building line.

The property scored 73 points on the rating system.

Staff recommends approval of the rezoning and the revised review plan.

200 -2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Terril 320

County of Boone

In the County Commission of said county, on the

6th

day of July

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 the attached surplus disposal.

Done this 6th day of July 2023.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Kip Klendrick

Presiding Commissioner

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

+Boone County Purchasing David Eagle

Purchasing Assistant



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

MEMORANDUM

TO:

Boone County Commission

FROM:

David Eagle

RE:

Surplus Disposal

DATE:

June 26, 2023

The Purchasing Departments requests permission to dispose of the following list of surplus equipment by auction on GovDeals, recycle or by destruction.

	Asset #	Description	Make & Model	Department	Condition of Asset	
1	13567	SEARCH CAMERA/AUDIO SYTEM	SEARCH CAM 2000	SHERIFF	OLD	
2	NO TAG	TWO OVERHEAD SHELVING UNITS		ADULT COURT SERVICES	GOOD	
3	NO TAG	WOODEN BOOK STORAGE CART WITH THREE SHELVES		RECORDS	FAIR	
4	NO TAGS	MOBILE ROLL FILES FOR STORAGE OF ROLLED PLANS/MAPS		RECORDS	GOOD	
5	NO TAG	UNDERDESK KEYBOARD TRAY AND TWELVE 3-RING BINDERS		COUNTY COUNSELOR	GOOD	
6	NO TAGS	MISC. OFFICE SUPPLIES		CIRCUIT CLERK	FAIR	
7	NO TAG	UNDERDESK KEYBOARD TRAY AND TWELVE 3-RING BINDERS		COUNTY COUNSELOR	GOOD	

NO TAGS	TWO UNDERDESK KEYBOARD	ATT COPPER AND			
	TRAYS	ALLSTEE AND EASY RISER	JUVENILE OFFICE	GOOD	
NO TAG	THREE DRAWERS UNDER DESK CABINET		JUVENILE OFFICE	GOOD	
NO TAG	TWO DRAWER FILE CABINETS		JUVENILE OFFICE	GOOD	
7912	TWO DRAWER FILE CABINETS		JUVENILE OFFICE	GOOD	
NO TAG	DARK WOOD TABLE		COMMUNITY SERVICES	GOOD	
16210	PATROL RIFLE	BUSHMASTER	SHERIFF	DESTROYED	
NO TAG	FIVE DRAWER LATERAL FILE		CIRCUIT CLERK	GOOD	
NO TAGS	MISCELLANEOUS ITEMS		JJC	TRASHED	
NO TAG	REPORT FOLDERS		AUDITOR	USABLE	
NO TAG	BINDERS		AUDITOR	USABLE	
NO TAGS	BINDERS		AUDITOR	USABLE	
	NO TAG NO TAG NO TAG NO TAGS NO TAGS NO TAG NO TAG	TAG CABINET NO TAG TWO DRAWER FILE CABINETS 7912 TWO DRAWER FILE CABINETS NO DARK WOOD TABLE 16210 PATROL RIFLE NO TAG FIVE DRAWER LATERAL FILE NO TAGS MISCELLANEOUS ITEMS NO TAG BINDERS	NO TAG TWO DRAWER FILE CABINETS THOO DRAWER FILE CABINETS THOO DARK WOOD TABLE DARK WOOD TABLE BUSHMASTER NO TAG FIVE DRAWER LATERAL FILE NO TAGS MISCELLANEOUS ITEMS NO TAG BINDERS NO TAG BINDERS	TAG CABINET JUVENILE OFFICE NO TAG TWO DRAWER FILE CABINETS JUVENILE OFFICE 7912 TWO DRAWER FILE CABINETS JUVENILE OFFICE NO TAG DARK WOOD TABLE COMMUNITY SERVICES 16210 PATROL RIFLE BUSHMASTER SHERIFF NO TAG FIVE DRAWER LATERAL FILE CIRCUIT CLERK NO TAGS MISCELLANEOUS ITEMS JJC NO TAG REPORT FOLDERS AUDITOR NO TAG BINDERS AUDITOR	TAG CABINET JUVENILE OFFICE GOOD TAG TWO DRAWER FILE CABINETS JUVENILE OFFICE GOOD TO TAG DARK WOOD TABLE COMMUNITY SERVICES GOOD TAG PATROL RIFLE BUSHMASTER SHERIFF DESTROYED TAG FIVE DRAWER LATERAL FILE CIRCUIT CLERK GOOD TAG MISCELLANEOUS ITEMS JJC TRASHED NO TAG REPORT FOLDERS AUDITOR USABLE NO BINDERS AUDITOR USABLE

						4
19	NO TAG	TWO DRAWER FILING CABINET		ADULT COURT SERVICES	USED	
20	18286	CART FOR EPSON PROJECTOR		INFORMATION TECHNOLOGY	GOOD	
21	17971	PROJECTOR	EPSON BRIGHTLINK 455WI	INFORMATION TECHNOLOGY	GOOD	
22	244	METAL CABINET		FACILITIES	POOR	RECYCLED
23	4200	METAL CABINET		FACILITIES	POOR	RECYCLED
24	3709	METAL CABINET		FACILITIES	POOR	RECYCLED
25	NO TAG	MNI PROJECTOR		CIRCUIT CLERK		RECYCLE
26	NO TAGS	KEYBOARDS		CIRCUIT CLERK		RECYCLE
27	NO TAGS	THREE STAPLERS, ONE HEADPHONE, ONE HEADSET, 61 SASSI TESTS AND SCORING SHEETS		JUVENILE OFFICE	POOR	
28	3299	WOODEN BOOKCASE		FACILITIES	POOR	TRASHED
29	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY		

					 1
30	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	
31	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	
32.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	
33.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	
34.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	
35.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	
36.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	
37.	NO TAG	TWO DRAWER FILE CABINET	HON	PROSECUTING ATTORNEY CHILD SUPPORT	
38.	NO TAG	SMALL FOLDING TABLE		COMMUNITY SERVICES	
39.	NO TAGS	FOUR KEYBOARD TRAYS FOR UNDER DESK INSTALL		COMMUNITY SERVICES	
40.	NO TAG	TWO HANGING FILE FOLDER FRAMES			

cc: Heather Acton, Jacob Flowers, Aaron Neugarten, Auditor Surplus File

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

Date: 04/01/2023	Fixed Asset Tag Number: 13567	
Description of Asset: Search Camera/	audio system	
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐	Other, Explain:
Other Information (Serial number, etc.): Search Cam 2000	RECEIVED
Condition of Asset: Old		APR 0 4 2023
Reason for Disposition: Replaced		BOONE COUNTY AUDITOR
Location of Asset and Desired Date for	or Removal to Storage: BCSO Task For	
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation d	restriction and/or requirements pertaining lemonstrating compliance with the agence	cy's restrictions and/or requiremen
Dept Number & Name: Sheriff's	Signature	
and the second s	9/4/2002 G/L Account for	or Proceeds
Original Acquisition Amount	500.00	
Original Funding Source	131	
Account Group	4	
To be Completed by: COUNTY CO	OMMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department	Name	Number
Location wit	hin Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number	0-2023	
Date Approved	023	
Signature	_	

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

Date: January 4, 2023	Fixed Asset	Tag Number: NA	
Description of Asset: (2) overhead stora	age shelving ι	inits (with lighting)	from a corner desk
Requested Means of Disposal: Sell	∏Trade-In	□Recycle/Trash	⊠Other, Explain: store/add to surplus
Other Information (Serial number, etc.):			RECEIVED
Condition of Asset: like new			JAN 0 4 2023
Reason for Disposition: removed from d	lesk unit		BOONE COUNTY AUDITOR
Location of Asset and Desired Date for I right, first office on the left (Diana's old		_	
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	striction and/	or requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: ADULT COUR	RT SERVICE	S Signati	are Alama
To be Completed by: AUDITOR Original Acquisition Date	NA	G/L Accoun	nt for Proceeds 1190-3836 7
Original Acquisition Amount	1		O
Original Funding Source	h		
Account Group		<u></u>	
To be Completed by: COUNTY COM	MISSION	COUNTY CLE	RK
Approved Disposal Method:			
Transfer Department Na	ime		Number
Location within	Department_		
Individual	-11	17. 	6 11-11-11-11-11-11-11-11-11-11-11-11-11-
TradeAuction	1411	Sealed Bids	
Other Explain			
Commission Order Number 300	-202	3	
Date Approved)		
Signature			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/29/2022	Fixed Asset Tag Nur	mber: None		
Description of Asset: Two-sided, gray in Width: 3 ft. 4 in., shelves 8 in. dee	•	n book storage	e cart with three	shelves. Height: 3ft. 6
,				RECEIVED
Requested Means of Disposal: Sell	☐Trade-In ⊠Recy	rcle/Trash	Other, Explain	DEC 2 9 2022
Other Information (Serial number, etc.)	: None			BOONE COUNTY AUDITOR
Condition of Asset: The book storage and it is not easy to maneuver.	cart is in poor condition	: It is dirty, the	paint is chipped	off in several places
Reason for Disposition: Not usable wit	h the cubic foot storage	boxes and over	rsize ledgers in t	he Records Center
Location of Asset and Desired Date for soon as convenient	r Removal to Storage: F	Boone County F	Records Center o	on 6 th Street, remove as
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation do	restriction and/or requir			
Dept Number & Name: 1196 Records		Signature	(pth I)	put
To be Completed by: AUDITOR Original Acquisition Date	4//1		or Proceeds	1190-3836 -
Original Acquisition Amount	7			0
Original Funding Source				
Account Group	<u> </u>			
To be Completed by: COUNTY CO	MMISSION / COU	NTY CLERK		
Approved Disposal Method:				
Transfer Department N	Name		Number_	
Location with	in Department			
Individual				
TradeAuction	Sealed I	Bids		
Other Explain				
Commission Order Number	1-2023			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 12/29/2022 Fixed Asset Tag Number: None

Description of Asset: Two vertical compartment mobile roll files constructed of white plastic coated heavy wire in an open design so the rolled blueprints, plans or maps stored in them can be seen. This type of storage saves space in an office but it is not for permanent storage of this type of record. The Assessor's office used these in the Records Center and authorized the destruction of the rolled files they contained. The office did not want to retain the mobile roll files.

-	Disposal: Sell Trade-In [le roll files, they could be made av		⊠Other, Expla	RECEIVED
Other Information (S	erial number, etc.): None			DEC 2 9 2022
Condition of Asset:	These are still usable but need to be	e cleaned		YIWYOO BMCCC
Reason for Dispositio	on: These files are for office storage	ge of rolled plans/r	naps, not for per	manent records storage
Location of Asset and as soon as convenien	d Desired Date for Removal to Stor at	rage: Boone Coun	ty Records Cente	er on 6 th Street, remove
If "YES", does t	with grant funding? TYES Note the grant impose restriction and/or documentation demonstrating com	requirements pert		
Dept Number & Nan	ne: 1196 Records	Signati	are / 1 th 2	- Just
To be Completed by Original Acquisition I	y: AUDITOR Date		ort for Proceeds _	1190-3836 7
Account Group				
To be Completed by	y: COUNTY COMMISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal M	Method:			
Transfer	Department Name		Numb	er
	Location within Department_			
	Individual			4
Trade	AuctionS	ealed Bids		
Other E	xplain			

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

Date: 02/27/2023	Fixed Asset Tag 1	Jumber: N/A		חבסבוויבס
Description of Asset: keyboar	rd tray - underdesk mount; 3-	ring binders (assorte	ed)	RECEIVED
	•	·	,	MAR 08 2023
Requested Means of Disposal:	□Sell □Trade-In ⊠R	ecycle/Trash 🔲 O	ther, Explain:	COCKE OCUNTY AUDITOR
Other Information (Serial num	aber, etc.): approximately one	dozen 3-ring binder	s of various sizes	
Condition of Asset: good			v.	
Reason for Disposition: no lor	nger needed			
Location of Asset and Desired please remove at first conven		: room 211, on top o	of empty desk (eas	st side of room);
Was asset purchased with gran If "YES", does the grant If yes, attach docume	t funding? TYES NO impose restriction and/or recontation demonstrating complision.	quirements pertaining ance with the agency?	to disposal? TYPs restrictions and/	ES NO or requirements.
Dept Number & Name: Dept	: 1126, CJ Dykhouse	Signature		-2-
To be Completed by: AUDI Original Acquisition Date	/ // /	G/L Account for		
Original Acquisition Amount				
Original Funding Source	4			
Account Group	~			
To be Completed by: COUI	NTY COMMISSION / CO	DUNTY CLERK		
Approved Disposal Method:				
Transfer Depa	artment Name		Number	
Loca	tion within Department	···		
Indiv	ridual			
Trade	AuctionSeale	ed Bids		
Other Explain_				
Commission Order Numbe	1300-2023			
Date Approved 7	2045	=		
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Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 3/8/23 Fixed Asset Tag Number: N/A
Description of Asset: MISC. Office Supplies
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.): N/A MAR 0 9 2023
Condition of Asset: Fair
Reason for Disposition: NO longer need.
Location of Asset and Desired Date for Removal to Storage: 5th Debbit Lee - ASAP
Was asset purchased with grant funding? YES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1221 - Circuit Clerk Signature Della See
To be Completed by: AUDITOR Original Acquisition Date
Original Acquisition Amount
Original Funding Source
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 300-2023
Date Approved 7. 6, 2023
Signature Signature
\\SMPFS0003\BNE_Users\CIRCUIT_CLERKS\CC Admin\Disposal of County Property send to HEATHER ACTON\Fixed Asset Disposal 2017.docx

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

Date: 02/27/2023	Fixed Asset T	ag Number: N/A		
Description of Asset: keyboard tr	ay - underdesk moun	at; 3-ring binders (assorted)	RECEIVED
				FEB 2 8 2023
Requested Means of Disposal: 🔲 🤇	Sell Trade-In	⊠Recycle/Trash	☐Other, Explain:	BOONE COUNTY AUDITOR
Other Information (Serial number	, etc.): approximately	one dozen 3-ring	binders of various si	izes
Condition of Asset: good				
Reason for Disposition: no longer	needed			
Location of Asset and Desired Da please remove at first convenience		orage: room 211, o	n top of empty desk	(east side of room);
Was asset purchased with grant fu If "YES", does the grant imp If yes, attach documentati Dept Number & Name: Dept 112	oose restriction and/o on demonstrating co	NO r requirements per mpliance with the a Signa	gency's restrictions a	YES NO nd/or requirements.
To be Completed by: AUDITO	<u>R</u> ///			100 2001 8
Original Acquisition Date	10/4	G/L Accou	nt for Proceeds//	70-3836-6
Original Acquisition Amount				
Original Funding Source	Ve			
Account Group				
To be Completed by: COUNTY	Y COMMISSION /	COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Departm	nent Name		Number_	
Location	within Department_			
Individu	al			
TradeAuc	tion	Sealed Bids		
Other Explain	2			
Commission Order Number	500-202	3		
Date Approved 7.4.	2023			
L:\Request for Disposal.dvcx Revised: September 2016				

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

Date: 03/14/2023	Fixed	03/14/2023 Fixed Asset Tag Number: None					
Description of Asse keyboard tray	t: 2 Allsteel underdesk keyb	oard trays, 1 Eas	sy Riser under	desk keyboard	l tray, 1 underdesk		
					8.3.3		
Requested Means o	f Disposal: ⊠Sell □Trad	e-In Recyc	cle/Trash [Other, Expl	in:		
Other Information	(Serial number, etc.):				RECEIVED		
Condition of Asset:	Good		; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		MAR 1 6 2023		
Reason for Disposi	tion: Not needed		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Y LAX	AUDITOR		
Location of Asset a	nd Desired Date for Remova	al to Storage: B	oone County	Juvenile Office	e / 03/15/2023		
If "YES", doe If yes, attac	d with grant funding? YI s the grant impose restriction the documentation demonstration. 1241 / Ruth McClusky	n and/or require	ements pertain with the agen Signature	restriction	1? YES NO ns and/or requirements.		
T. 1. C	t ATIDITOD	/ A		501 5 B 1	7		
To be Completed Original Acquisition	// /	<u>A</u> (G/L Account	for Proceeds _	1190-3836 J		
Original Acquisition	n Amount		7				
Original Funding S	ource		. 4.1				
Account Group	The state of the s						
To be Completed	by: COUNTY COMMISS	SION / COU	NTY CLERI	<u> </u>			
Approved Disposa	l Method:			4 124			
TT C	Dan auton ant Nama			Numb	oer		
Transfer	Department Name		11-204	# - Y V 1 4			
	Location within Depa	rtment		5 7 Y			
	Individual		r k te	制· 为独立。			
Trade	Auction	Sealed H	Bids				
Other	Explain		1 17 1		× .		
Commission Ord	er Number 300-	2023	0, 4				
Date Approved_	7.6.2023						
Signature	150 M						
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Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 03/14/2023	Fixed Asset	Tag Number: None
Description of Asset: t	hree drawer under desk cabine	et
Requested Means of D	isposal: Sell Trade-In	Recycle/Trash Other, Explain:
Other Information (Sea	rial number, etc.):	h
Condition of Asset: G	ood	MAR 1 6 2023
Reason for Disposition		AUDITOR
Location of Asset and	Desired Date for Removal to S	torage: Boone County Juvenile Office / 03/15/2023
If "YES", does the	ith grant funding? TYES [ne grant impose restriction and/locumentation demonstrating coes 1241 / Ruth McClusky	NO or requirements pertaining to disposal? TYES NO compliance with the agency's restrictions and/or requirements Signature WW AUCLIA
To be Completed by Original Acquisition D	eate	G/L Account for Proceeds
Original Acquisition A	mount	
Original Funding Sour	cce	
Account Group	<u> </u>	
To be Completed by	: COUNTY COMMISSION	/ COUNTY CLERK
Approved Disposal M	ethod:	
Transfer	Department Name	Number
	Location within Departmen	ıt
	Individual	
Trade	Auction	_Sealed Bids
Other E	xplain	
Commission Order	Number 300-20	23
Date Approved	7.6.2023	
Signature/	\$ /ll	

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

Date: 03/14/2023	Fixed Asset	Tag Number: None	•	
Description of Asset: two	dual drawer vertical filing	cabinets		
Requested Means of Disp	osal: Sell Trade-In	Recycle/Trash	☐Other, Exp	lain: FOFWED
Other Information (Serial	number, etc.):			MAR 1 6 2023
Condition of Asset: Good	i			AUDITOR
Reason for Disposition: N	ot needed			
Location of Asset and De	sired Date for Removal to S	torage: Boone Coun	ty Juvenile Offic	ce / 03/15/2023
If "YES", does the g If yes, attach doc	grant funding? YES prant impose restriction and/ umentation demonstrating c	or requirements pert ompliance with the a	aining to dispos gency's restriction	al? [YES]NO ons and/or requirements.
To be Completed by: All Original Acquisition Date	/////	G/L Accou	nt for Proceeds	1190-3836 7.
Original Acquisition Amo	unt			
Original Funding Source		_	Waster of	
Account Group				
To be Completed by: C	OUNTY COMMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method	od:			
Transfer	Department Name		Num	ber
İ	Location within Department		1 (4)	
	Individual		- Legacy Cap.	
Trade	Auction	_Sealed Bids		
Other Expla				
Commission Order Nu		23	- 1	
Date Approved 7.	6.2023		24 24	
Signature	s ///			

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

Date: 03/14/2023	Fixed Asset T	Tag Number: 07912
Description of Asset: two drawer	vertical filing cabine	et
Requested Means of Disposal:	Sell Trade-In	Recycle/Trash Other, Explain:
Other Information (Serial number	;, etc.):	RECEIVED
Condition of Asset: Good		MAR 1 6 2023
Reason for Disposition: Not need	ed	COUNTY AUDITOR
Location of Asset and Desired Da	te for Removal to Sto	orage: Boone County Juvenile Office / 03/15/2023
Was asset purchased with grant fu If "YES", does the grant imp If yes, attach documentate Dept Number & Name: 1241 / R	oose restriction and/o ion demonstrating cor	or requirements pertaining to disposal? LYES LINO ompliance with the agency's restrictions and/or requirement
To be Completed by: AUDITO		A. 1 = 9. %
Original Acquisition Date		G/L Account for Proceeds 1190 3836 J
Original Acquisition Amount	133.00	
Original Funding Source	273/	
Account Group	1602	
To be Completed by: COUNT	Y COMMISSION /	/ COUNTY CLERK
Approved Disposal Method:		
Transfer Departm	nent Name	Number
Location	n within Department_	
Individu	nal	61 44 46 2 8 8 4 4 46 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
TradeAuc	ction	Sealed Bids
Other Explain		The same of the sa
Commission Order Number_	300-2	023
Date Approved	4023	
Signature Signature		

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 4/26/2023	Fixed Asset Tag Number: N/A					
Description of Asset:	Dark wood table					
Requested Means of D functioning as a desk to	risposal: Sell Trade-In Recycle/Trash Other, Funtil the ordered desk arrived. The new desk will be delivered	Explain: Table was May 1 st 2023				
Other Information (Ser	rial number, etc.): N/A	RECEIVED				
Condition of Asset: G	rood	APR 2 6 2023				
Reason for Disposition	n: Replacement Desk ordered and will arrive on May 1st	BOONE COUNTY AUDITOR				
Location of Asset and	Desired Date for Removal to Storage: A109					
If "YES", does th	rith grant funding?	posal?				
	e: Kerby Sloyer Comm. Services Signature	MSlogar				
To be Completed by: Original Acquisition D	: AUDITOR	eds				
Original Acquisition A	mount	O.				
Original Funding Sour	rce					
Account Group						
To be Completed by	: COUNTY COMMISSION / COUNTY CLERK					
Approved Disposal Me	ethod:					
Transfer	Department NameN	umber				
	Location within Department					
	Individual					
Trade	AuctionSealed Bids					
Other Ex	xplain					
Commission Order	Number 300 - 2023					
Date Approved	1.6.,2023					
Signature	p /a					
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RECEIVED

Request for Disposal/Transfer of County Property MAY 0 3 2023 Complete, sign, and return to Auditor's Office

BOONE COUNTY AUDITOR

Date: 05/02/2023	Fixed Asset Ta	g Number: 1621	.0		
Description of Asset: Patrol Rid	le - 14.5" - Bushmaster	Short Barreled R	ifle		
Requested Means of Disposal: []Sell [Trade-In [S	Recycle/Trash	⊠Other, Explain	: Shred/Cut Up	
Other Information (Serial numb	er, etc.): Serial #L43052	4 - BCSO will h	andle disposal of R	estricted Weapo	on.
Condition of Asset: Damaged I	Beyond Repair				
Reason for Disposition: Rifle ex	ploded during training,	causing extensiv	e damage to rifle.		
Location of Asset and Desired I	Date for Removal to Stora	age: Boone Cour	ty Sheriff's Office		
Was asset purchased with grant If "YES", does the grant in If yes, attach document	funding? TYES Nonpose restriction and/or ation demonstrating com	requirements per	taining to disposal?	☐YES ☐NC and/or requiren) nents.
Dept Number & Name: 2901 -	Sheriff's Operations	Signat	ture / 3	11	
To be Completed by: AUDIT Original Acquisition Date Original Acquisition Amount Original Funding Source	or 4-27-07 \$769,99 2787	G/L Accou	nt for Proceeds 2	901-383	6 @5-3
Account Group	04			50 cap da 50-100 cap sel cap and 50 c51	
To be Completed by: COUN	TY COMMISSION /	COUNTY CLE	<u>RK</u>		
Approved Disposal Method:					
Transfer Depar	tment Name		Number		_
Locati	on within Department				
Individ	lual				-
Arade	uctionSe	ealed Bids			
Other Explain		11 15			
Commission Order Number	300-20	23			
Date Approved	-2023				
Signature /					
C:\Users\bleer\Appbata\Local\M Disposal.docx	crosoft\Windows\INetCac	he\Content.Outloo	k\J09D9G93\editable	Fixed Asset	

Kyle Rieman Auditor

Fixed Asset Data Mine Asset Detail

Tag Number		1621	0							
Tagged		Y	Tag Combi	ned		N Last Posted		4-2007	4-2007	
				MANDAT	ORY					
Description			PATROL RIFLE							
Group Accou	Account 1604-MACHINERY & EQUIPMENT Useful Life Months									
Category			50-LAW ENFO	RCEMENT EQUIP				Residual Va	lue	.00
Acquire Date	е		04/27/2007	Acquisition	Amoun	t	769.99	Residual Va	lue %	???
Department	/ Location		1251-GF SHEF	RIFF OPERATIONS						
Purchasing I	Department		2901-LEST SH	ERIFF OPERATIONS	6					
				OPTIO	NAL					
Make	BUSHMASTE	R	Mode	14M4A	3	Serio	ıl Number		L430524	
Note	14.5"BARRE	L-RESTRIC	RICTED FIREARM							
Invoice	S361544			Check Number 133474						
Vendor	4154-JERRYS	S SPORTS	CENTER			Bid Number 49-21JUN06				
Remark										
				INVENT	ORY					
Last Invento	ry Date			Inventory S	Status					0
Site / Detail				Boone County Sho	eriff/Corr	ections -l	None			
First & Last N	Name									
				CALCUL	ATED					
Book Value		769.99	Remainin	g Months						
Depreciation	Start Date		Monthly D	Depreciation Amount		.00	Remaining Amount to Depreciate		.00	
Adjustment /	Amount	.00	Accumula	ited Depreciatio	n	.00	Accumula	ited Depreciat	ion YTD	.00
				RETIRE	MENT					
Book Value o	ıt Retirement	.00	Total Cost o	ıt Retirement	.00	Accum	ulated Depr	reciation at Re	tirement	.0

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

Date: 05/09/2023	Fixed Asset	Tag Number: N/	A
Description of Asset: 5 Drawer Light	Grey 30" W x 1	18" D x 56" H	
Requested Means of Disposal: Sell	☐Trade-In	Recycle/Trash	⊠Other, Explain: Surplus
Other Information (Serial number, etc.	.):		RECEIVED
Condition of Asset: Good			MAY 0 9 2023
Reason for Disposition: No longer use	ed		BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Missy Marlett's Office. ASAP for Re		torage: Located in	the Criminal Division on the 2 nd Floor by
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of	restriction and,	or requirements pe	rtaining to disposal? TYES NO agency's restrictions and/or requirements.
Dept Number & Name: 1221- Circuit	Clerk's Office	Sign	ature All Company of the Company of
To be Completed by: AUDITOR Original Acquisition Date	N/A)	G/L	Account for Proceeds 1190-3836
Original Acquisition Amount		 -	
Original Funding Source			
Account Group			
To be Completed by: COUNTY CO	OMMISSION	/ COUNTY CL	<u>ERK</u>
Approved Disposal Method:			
Transfer Department	Name		Number
Location wit	nin Departmen	t	
Individual			= ===
TradeAuction	:	_Sealed Bids	
Other Explain	TAX TO SEE		
Commission Order Number	g-20	23	
Date Approved	1022	 ;	
\\CMPES0003\BNE_Users\CIRCUIT.C	ERKS/CC Adm	nin\Disposal of Coun	ty Property send to HEATHER ACTON\Fixed

Asset Disposal 2017.docx

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

Date: 3/10/2023	Fixed Asset	Tag Number:	N/A	
Description of Asset: See Attached				
Requested Means of Disposal: Se	ll Trade-In	Recycle/T	'rash	⊠Other, Explain: See Attached
Other Information (Serial number,	etc.):			RECEIVED
Condition of Asset: See Attached				MAR 2 4 2023
Reason for Disposition: Don't need	anymore or brok	en/destroyed		BOONE COUNTY AUDITOR
Location of Asset and Desired Date	for Removal to S	Storage: JJC		
Was asset purchased with grant fun If "YES", does the grant impo If yes, attach documentatio	se restriction and	or requirement compliance with	n the age	ncy's restrictions and/or requirements.
Dept Number & Name: JJC 1242			Signatur	e Darazan/
To be Completed by: AUDITOR Original Acquisition Date	1//		Account	for Proceeds 1190 - 3836 7
Original Acquisition Amount		<u></u> €5		
Original Funding Source	10			
Account Group	W			
To be Completed by: COUNTY	COMMISSION	L / COUNTY	CLER	<u>K</u>
Approved Disposal Method:				
Transfer Departme	nt Name			Number
Location	within Departmen	nt		
Individua				
Aucti	on	Sealed Bids		
Other Explain	2 - 1 - 0	.00		
Commission Order Number	00-1	1015		
Date Approved 7.0	1015	<u> </u>		
Signature	~			

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		- 11-1	mt
	Item	Condition	Disposal Means
	2 Basketball	Bad	Trash
	Spoon	Bad	Trash
	Bowl	Bad	Trash
	Fridge Therometer	Bad	Trash
	Stool Seat	Bad	Trash
	3 Trays	Bad	Trash
	5 Binders	Bad	Trash
	2 Vinyl Pillows	Bad	Trash
	Gray Blanket	Bad	Trash
2	Art Metal - 4 Drawer Letter File Cabinet	Good	Sell
_	Sheet	Bad	Trash
	19 Books	Bad	Trash
		Good	Sell
	9 Books	dood	3011

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

Date: 5/1/23 Fixed Asset Tag Number:
Description of Asset:
He coat folders, accordion Rolder (expanding Guefolder)
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Best Option
Other Information (Serial number, etc.):
Condition of Asset:
Reason for Disposition:
Location of Asset and Desired Date for Removal to Storage:
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 1110 Audi-to C Signature Signature
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds
Original Acquisition Amount
Original Funding Source
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 300 – 2023
Date Approved 7.6.3023
Signature / P

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

Date: 4/27123 Fixed Asset Tag Number: N/A	
Description of Asset:	
Various small binders	
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Best Judgmunt	
Other Information (Serial number, etc.):	11.
Condition of Asset:	
Reason for Disposition:	
Location of Asset and Desired Date for Removal to Storage: Auditors of fice / Wheneuris	+
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.	
Dept Number & Name: 1110 Amenda n Signature Olungia	
To be Completed by: AUDITOR Original Acquisition Date G/L Account for Proceeds 190-383	
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal Method:	
Transfer Department NameNumber	
Location within Department	
Individual	
TradeAuctionSealed Bids	
Other Explain	
Commission Order Number	
Date Approved 7.6,2025	
Signature Signature	

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

Date:	4/27/23	Fixed Asset Tag Num	ber: NA		
-		Sinders (Black)			
Reques	ted Means of Disposal: Sell	Trade-InRecyc	le/Trash [X]	Other, Explain: '	bestjudgnent Ondisposal/sell
Other I	Information (Serial number, etc.):				
Conditi	ion of Asset: USassel				
	for Disposition:	ger needed Removal to Storage:	walitas a	.CC × a / wale	meuris convenion
Was as	set purchased with grant funding "YES", does the grant impose re If yes, attach documentation de	P YES NO estriction and/or requires	ments pertainin with the agency	g to disposal? [YES □NO
Dept N	Jumber & Name: 1110 Amo	indam	Signature _	90 00	er RJM
-	Completed by: AUDITOR al Acquisition Date	V/A7 G	/L Account fo	r Proceeds	90-3836@
Origina	al Acquisition Amount				
Origina	al Funding Source				
Accour	nt Group		. M. 42 M 10 10 10 10 10 10 10 10 10 10 10 10 10		
To be	Completed by: COUNTY CO	MMISSION / COUN	TY CLERK		
Approv	ved Disposal Method:				
	Transfer Department N	ame		Number	
	Location withi	n Department			
	Individual				x
	TradeAuction	Sealed Bi	ds		
	Other Explain	6			
Comm	nission Order Number)-2023			
Date A	Approved 7.6.202	2-3			
Signat	rure				

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

Date: January 4, 2023	Fixed Asset	Tag Number: NA	
Description of Asset: (1) two dra	wer filing cabinet		
Requested Means of Disposal:		Recycle/Trash	⊠Other, Explain: store/add to surplus
Condition of Asset: used	2, 0.0.7.		JAN 0 4 2023
Reason for Disposition: no longe	r used		BOONE COUNTY AUDITOR
Location of Asset and Desired Deright, corner office (Allie's Office			Services - in secure door, hall to the uary 2023
Was asset purchased with grant for If "YES", does the grant im If yes, attach documental Dept Number & Name: ADULT	pose restriction and/ tion demonstrating co	or requirements pertompliance with the a	gency's restrictions and/or requirements.
To be Completed by: AUDITO Original Acquisition Date	DR ///		nt for Proceeds 1190-3836
		G/L/Accoun	11 101 1 10ceeds
Original Acquisition Amount Original Funding Source Account Group		_	•
To be Completed by: COUNT	Y COMMISSION	/ COUNTY CLE	RK
Approved Disposal Method:			
	nent Name		Number
Location	n within Department		
Individu	al		uit II
TradeAuc	tion	_Sealed Bids	
Other Explain			
Commission Order Number	200-202	3	
Date Approved /	1		
H:\ACS\Administration Fixed Asset	Dianosal Form Plant	(File Cohinet to Sum	lune) de su

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

Date: 5-15-23	Fixed Asset L	ag Number: 1828	6
Description of Asset: Cart			
Requested Means of Disposa	l: Sell Trade-In	Recycle/Trash	Other, Explain:
Other Information (Serial nu	mber, etc.):		
Condition of Asset:		8	
Reason for Disposition: N/A			
Location of Asset and Desire	d Date for Removal to Sto	orage: Government	Center Room 220
Was asset purchased with gran If "YES", does the gran If yes, attach docume	t impose restriction and/o	r requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 117	0 GF 1'1' Admin	Signat	ure XIVI
To be Completed by: AUD Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group	5411.33 2782	G/L Accoun	nt for Proceeds <u>//90-3836</u>
To be Completed by: COU	NTY COMMISSION /	COUNTY CLE	RK
Approved Disposal Method:			
Transfer De	partment Name		Number
Local	ation within Department_		
Ind	ividual		
Trade	_Auction	Sealed Bids	
Other Explain_ Commission Order Numb	or 300 - 21	023	
Date Approved Signature	16,12023		

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REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 04/14/2023		FIXED ASSET TAG NUMBER: 00017971
DESCRIPTION:	EPSON BRIGHTLINK 455WI	RECEIVED
	PROJECTOR	APR 1 7 2023
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATION	N:	AUDITOR
CONDITION OF ASSET	T: PURCHASE DATE	de CO
REASON FOR DISPOSE	TION: REPLACEMENT/NO LONG	SER NEEDED
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _e	sap - in IT PRINT ROOM
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	NO IG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATU	RE: 50/1/10/01
AUDITOR		1190-20
ORIGINAL ACQUISITI	ON DATE 2012/10/03	G/L ACCOUNT FOR PROCEEDS // // &
ORIGINAL ACQUISIT	ION AMOUNT 1,793.24	
ORIGINAL FUNDING	SOURCE <u>2782</u>	
ACCOUNT GROUP 16	503	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSAL	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAI	LED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 300-202	3
DATE APPROVED	7.6.2023	
SIGNATURE_		

5/12/23

Trns <u>N</u> Tag			' <u></u>	From		ast Posted
Description	HEIGHT ADJUSTABLE CART		djustme	nts in Pr	rocess -	<u>10 2012</u>
Acquired	10/03/2012 Acq Amt	1,411.3	3	Useful	Life M	onths
Acct Grp	_1604 MACHINERY & EQUIPM	ENT				.00
Category	85 EQUIPMENT - \$1,000 T	0 \$20,00	0	Res Va	al % <u>0</u>	
Location	8999 ASSETS PENDING DISPO	SAL		Tag ir	n Book <u>N</u>	
Purch Dept	4010 ADMIN. BUILDING CONS	TRUCTION		Book]	[D	
Inventory	Date <u>12/03/2020</u> Inv Status	Found -	No Cha	nge		
Site Loc	Assets Pending Disposal			-		
Site Detl	None					
Make	EPSON	Model	16:10	HEIGHT AI	DJUSTABL	E
Serial	N/A	Note	PART#	V12H45700	08 MAIL	SERVICES
Invoice	2892438	Check	172660	<u>)</u>		
Vendor	8989 WORLD WIDE TECHNO	LOGY LLC				
Bid#	C211034001					
User						
Calculated	Fields Book Value					
Dep St Dt						
Adj Total _				Acm Dep	Ytd	.00
	Total Cost	1	,411.33			
F2=Key Scr	F3=Exit F11=	Grant		F23=Bid	F22=His	t F24=More

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

Date: 5/18/23 Fixed Asset Tag Number: 0244
Description of Asset: Cabinet
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain:
Other Information (Serial number, etc.):
Condition of Asset: Poor, rusty MAY 1 9 2023
Reason for Disposition: Notwarking good, rusty BOONE COUNTY AUDITOR
Location of Asset and Desired Date for Removal to Storage: North Feel 1
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 6 100 Facilities Signature Jody Work
To be Completed by: AUDITOR //-30-83 G/L Account for Proceeds //90-383
Original Acquisition Amount
Original Funding Source 2/5/
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number $\frac{200-2023}{200}$
Date Approved 1023
Signature / / /

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					0/ ±3/ =0
Trns <u>N</u> Tag	<u>244</u> Tagged <u>Y</u> Tag Replace			From	Last Posted
Description	8 DRAWER CABINET GREY	Ad	ljustmer	ts in Process	12 2002
Acquired		200.00		Useful Life	Months 20
Acct Grp	1602 FURNITURE & FIXTURES			_	.00
Category	40 FILING/SHELVING			Res Val % _	0
	6100 FM BUILDING MAINTENANCE	1		Tag in Book	: R
Location	didd iii boilbino illini				. –
Purch Dept				Book ID	-
Inventory	Date Inv Status				
Site Loc	Boone County Annex				
Site Detl	Room 107 - Facilities Mainte	nance			
Make	STEELCASE M	Model			
Serial			NORTH B	ACILITY	
Invoice		Check			
Vendor					
Bid#	·				
11111					
User					
Calculated	<u>Fields</u> Book Value				
Dep St Dt				-	
Adj Total _				Acm Dep Ytd _	.00
	Total Cost		.00	Disposal Dat	e 12/31/2002
F2=Key Scr	F3=Exit F6=Retire Src F11=Gra	int	WAR 12 E B F	F23=Bid F22=F	

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

Date: 5/18/23	Fixed Asset Tag Number: 0	1200
Description of Asset:		
Requested Means of Disposal: Sell	Trade-In Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.):		(Can II)
Condition of Asset:		MAY 1 9 2023
Reason for Disposition: Bad condition	n, Not working good	AUDITOR
Location of Asset and Desired Date for	Removal to Storage: North Facili	ły
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	striction and/or requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 6100	Facilitées Signat	ure Jode moone
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source	1-26-84 G/LA 704 - 743	ccount for Proceeds 1190-382
Account Group /602	<u>-</u>	
To be Completed by: COUNTY COM	MMISSION / COUNTY CLE	RK
Approved Disposal Method:		
Transfer Department No	ame	Number
Location within	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number	0-2023	
Date Approved 7.6.702	23	
Signature / /		

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5/19/23

Trns N Tag Description Acquired Acct Grp Category Location Purch Dept Inventory	CUSTOL 4/26/1 1602 40 FI 6100 FM	984 Acq FURNITURE LING/SHEL BUILDING	& FIXTURE VING MAINTENAN nv Status	704.0	djustme:	Res Va	cocess _ L Life Mor ————————————————————————————————————	12 2002 12 36 .00
Site Loc			ities Main	tenance				
Site Detl Make	NOOM 10	7 Idell	TCTCO HGTI	Model				
Make Serial	4			Note	NORTH	FACILITY		
	311888			Check	21540			
Invoice Vendor	19	BRYSON,	ALICIA	3630 OCH 16				
Vendor Bid#		Dittoony						
User Calculated	Fields	Book Val	ue ue					
Dep St Dt								
Adj Total _			· ·			Acm Dep	Ytd	.00
		Ţ	otal Cost		704.00			
F2=Key Scr	F3=Exit		F11=0	Grant		F23=Bid	F22=Hist	F24=More

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

Date: 5/18/23 Fixed Asset Tag Number: 0 3 709
Description of Asset: Cabinet
Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: RECEIVED
Other Information (Serial number, etc.):
Condition of Asset: Poor BOONE COUNTY AUDITOR
Reason for Disposition: Not working
Location of Asset and Desired Date for Removal to Storage: Worth Facility
Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 6100 Facilities Signature Signature
To be Completed by: AUDITOR 12-28-83 Original Acquisition Date G/L Account for Proceeds Original Acquisition Amount G/L Account for Proceeds
Original Funding Source 2231
Account Group
To be Completed by: COUNTY COMMISSION / COUNTY CLERK
Approved Disposal Method:
Transfer Department NameNumber
Location within Department
Individual
TradeAuctionSealed Bids
Other Explain
Commission Order Number 300 – 2023
Date Approved / Loy 2025
Signature / / /

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5/19/23

Trns N Tag 3709 Tagged Y Tag Replaced N To ____ From ___ Last Posted Description 8 DRAWER FILE CABINET Adjustments in Process _ 12 2002 695.05 Useful Life Months 20 Acquired 12/28/1983 Acq Amt Acct Grp 1602 FURNITURE & FIXTURES Category 40 FILING/SHELVING Res Val % <u>0</u> Location 6100 FM BUILDING MAINTENANCE Tag in Book R Purch Dept ______ Book ID ___ Inventory Date _____ Inv Status _____ Site Loc Boone County Annex Site Detl Room 107 - Facilities Maintenance Model CIAL MADE Make <u>HULETT SPE</u> Serial ____ Note Invoice 3944 Check <u>14899</u> Vendor 19 BRYSON, ALICIA Bid# _____ User ____ Calculated Fields Book Value Dep St Dt Acm Dep Ytd ______.00 Adj Total ___ Total Cost .00 Disposal Date 12/31/2002 F23=Bid F22=Hist F24=More F2=Key Scr F3=Exit F6=Retire Src F11=Grant

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

Date: 3/8/23	Fixed Asset Tag Number: N/	A
Description of Asset: Mini Project	tor	
Requested Means of Disposal: Sell Other Information (Serial number, etc.):	Trade-In Recycle/Trash	Other, Explain:
Condition of Asset: 600		BOONE COUNTY AUDITOR
Reason for Disposition: NO longer	need	
•		hie I pe - ASAP
	striction and/or requirements per nonstrating compliance with the a	taining to disposal? TYES NO
Dept Number & Name: 1221	ircut Clerk Signa	ture MUOW Hy
To be Completed by: AUDITOR Original Acquisition Date	<u>V/A</u> G/L A	account for Proceeds 190-38 36 J
Original Acquisition Amount	1	
Original Funding Source		
Account Group		
To be Completed by: COUNTY COM	MMISSION / COUNTY CLE	<u>CRK</u>
Approved Disposal Method:		
Transfer Department Na	me	Number
Location within	Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	2 0 2 2	
Commission Order Number)-2023	
Date Approved	25	
Signature / P / C		

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

Date: 3/8/23	Fixed Asset Tag Number: N/A	
Description of Asset: KeyboardS		
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:	
Other Information (Serial number, etc.):	N/A	RECEIVED
Condition of Asset: Fair		MAR 0 9 2023
Reason for Disposition: NO 1009 CA	need.	A SERVICOR
Location of Asset and Desired Date for I	Removal to Storage: See Debbit Lee ASA 886 4033	P
If "YES", does the grant impose res If yes, attach documentation den	striction and/or requirements pertaining to disposal? [nonstrating compliance with the agenty's restrictions as	JYES □NO
Dept Number & Name: 221-	ercuit Clerk Signature Delle	HIG
To be Completed by: AUDITOR Original Acquisition Date	G/L Account for Proceeds	1190-38365
Original Acquisition Amount		
Original Funding Source	<i>[</i>	
Account Group	<u> </u>	
To be Completed by: COUNTY COM	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department Na	nmeNumber_	
Location within	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number	0-2023	
Date Approved 7.6,202	23	
Signature Signature		
\\SMPFS0003\BNE_Users\CIRCUIT_CLE Asset Disposal 2017.docx	RKS\CC Admin\Disposal of County Property send to HEA	ATHER ACTON\Fixed

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

Date: 03/16/2023	Fixed Asset T	ag Number:	
Description of Asset: 3 sta	plers, 1 headphone, 1 heads	et, 61 SASSI scori	ng sheets, 61 SASSI tests
Requested Means of Dispo	sal:	⊠Recycle/Trash	Other, Explain:
Other Information (Serial r	number, etc.):		RECFIVED
Condition of Asset: Poor			MAR 1 6 2023
Reason for Disposition: Br	oken and Out of Date, Can't	Be Used	AUDITOR
Location of Asset and Desi	red Date for Removal to Sto	rage: Boone Coun	ty Juvenile Office / 03/17/2023
If "YES", does the gr		r requirements pert	gency's restrictions and/or requirements.
To be Completed by: AU Original Acquisition Date	DITOR N/A	G/L Accou	nt for Proceeds
Original Acquisition Amou	1	-	A salah
Original Funding SourceAccount Group	14	_	
	DUNTY COMMISSION /	COUNTY CLE	RK
Approved Disposal Metho	d:		
	Pepartment Name	Pier III.	Number
L	ocation within Department_		
I	ndividual		1.72
Trade	Auction	Sealed Bids	
Other Explai	n	. 0	
Commission Order Nun	$_{\text{ober}}$ $\frac{300-20}{}$	23	1.481
Date Approved	e. 2023		1 28
Signature	111		3.45

 $C: \label{lem:condition} C: \label{lem:condition} LEYCHS \label{lem:condition} Desktop \label{lem:condition} Fixed \ Asset \ Disposal \ Form \ Blank. docx$ Revised: September 2016

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

Date: 5/16/2023	Fixed Asset Tag Number:	03299
Description of Asset: wooden bookcase	with doors purchased in 19	983
Requested Means of Disposal: Sell	□Trade-In ⊠Recycle/7	Trash Other, Explain:
Other Information (Serial number, etc.):		MAY 1 8 2023
Condition of Asset: poor		BOONE COUNTY
Reason for Disposition: no longer used,	poor condition	AUDITOR
Location of Asset and Desired Date for	Removal to Storage: mech	anical room area at Courthouse
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	striction and/or requiremen	nts pertaining to disposal? TYES NO h the agency's restrictions and/or requirements.
Dept Number & Name: 6100		Signature Jody Mo one
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group	1100 00	G/L Account for Proceeds <u>1190-383</u>
To be Completed by: COUNTY COL	MMISSION / COUNTY	Y CLERK
Approved Disposal Method:		
Transfer Department N	ame	Number
Location withi	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	0 = 0	
Commission Order Number	0-2023	
Date Approved 1.0.202	3	
Signature S		

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

Date: 05/12/2022	Fixed Asset Tag Number:
Description of Asset: CYBER POWER	POWER STRIP
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:
Other Information (Serial number, etc.)	(COF
Condition of Asset: PURCHASE DAT	E
Reason for Disposition: REPLACEME	NT/NO LONGER NEEDED
Location of Asset and Desired Date for	Removal to Storage: ASAP IN GC RM 123
Was asset purchased with grant funding If "YES", does the grant impose re If yes, attach documentation de	estriction and/or requirements pertaining to disposal? YES NO monstrating compliance with the agency's restrictions and/or requirement
Dept Number & Name: 1170 INFORM	AATION TECH Signature
To be Completed by: AUDITOR Original Acquisition Date	G/L Account for Proceeds 190-3836
Original Acquisition Amount	
Original Funding Source	
Account Group	V
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department N	ameNumber
Location with	n Department
Individual	
TradeAuction	Sealed Bids
Other Explain	
Commission Order Number	0-2023
Date Approved 7. 6. 202	23
Signature Signature	

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

Date: 05/12/2022	Fixed Asset Tag Number:	
Description of Asset: CYBER POWE	R POWER STRIP	
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:	
Other Information (Serial number, etc.)		
Condition of Asset: PURCHASE DATE		
Reason for Disposition: REPLACEME		
Location of Asset and Desired Date for	Removal to Storage: ASAP IN GC RM 123	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	PYES NO estriction and/or requirements pertaining to disposal? YES NO emonstrating compliance with the agency's restrictions and/or requirements	
Dept Number & Name: 1170 INFORI	MATION TECH Signature	
To be Completed by: AUDITOR Original Acquisition Date	MAA G/L Account for Proceeds 1190-3836	
Original Acquisition Amount		
Original Funding Source		
Account Group		
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department N	ameNumber	
Location withi	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number	0-2023	
Date Approved 7.6,202	3	
Signature		

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

Date: 05/12/2022	Fixed Asset	Tag Number:	
Description of Asset: CYBER POWE	R POWER STI	RIP	
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.)):		
Condition of Asset: PURCHASE DA	ГЕ		COPY
Reason for Disposition: REPLACEME	ENT/NO LON	GER NEEDED	
Location of Asset and Desired Date for	r Removal to S	torage: ASAP IN GO	C RM 123
Was asset purchased with grant funding If "YES", does the grant impose a If yes, attach documentation do	estriction and/	or requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirement
Dept Number & Name: 1170 INFOR	MATION TEC	CH Signat	ure
To be Completed by: AUDITOR Original Acquisition Date	N/A7	G/L Accoun	nt for Proceeds <u>//90-383</u>
Original Acquisition Amount			`
Original Funding Source			
Account Group	V		
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Department 1	Vame		Number
Location with	in Department		
Individual			
TradeAuction	-	_Sealed Bids	
Other Explain	A 0 1	12	
Commission Order Number	0-20	20	
Date Approved /- 0.	065		
Signature / D			

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

Date: 05/12/2022	Fixed Asset Tag Number:
Description of Asset: CYBER POV	VER POWER STRIP
Requested Means of Disposal: Se	ll
Other Information (Serial number, e	etc.):
Condition of Asset: PURCHASE I	DATE
Reason for Disposition: REPLACE	MENT/NO LONGER NEEDED
Location of Asset and Desired Date	for Removal to Storage: ASAP IN GC RM 123
If yes, attach documentation	se restriction and/or requirements pertaining to disposal? TYES NO a demonstrating compliance with the agency's restrictions and/or requirements
Dept Number & Name: 1170 INFO	DRMATION TECH Signature
To be Completed by: AUDITOR Original Acquisition Date	
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY	COMMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Departmen	t NameNumber
Location w	ithin Department
Individual	_
TradeAuctio	nSealed Bids
Other Explain	
Commission Order Number	00-2023
Date Approved 7.6.7	023
Signature / Signature	

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

Date: 05/12/2022	Fixed Asset Tag Number:		
Description of Asset: CYBER POWE	R POWER STRIP		
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:		
Other Information (Serial number, etc.)	(ICOP)		
Condition of Asset: PURCHASE DAT	TE		
Reason for Disposition: REPLACEME	NT/NO LONGER NEEDED		
Location of Asset and Desired Date for	Removal to Storage: ASAP IN GC RM 123		
Was asset purchased with grant funding If "YES", does the grant impose to If yes, attach documentation do	PYES NO estriction and/or requirements pertaining to disposal? YES NO emonstrating compliance with the agency's restrictions and/or requirement		
Dept Number & Name: 1170 INFOR	MATION TECH Signature		
To be Completed by: AUDITOR Original Acquisition Date	G/L Account for Proceeds 1/90-3836		
Original Acquisition Amount			
Original Funding Source	Original Funding Source		
Account Group			
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK		
Approved Disposal Method:			
Transfer Department 1	JameNumber		
Location with	in Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain	2.0.0		
Commission Order Number	0-2023		
Date Approved 7.0.202	5		
Signature / So			

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

Date: 05/12/2022	Fixed Asset Tag Number:	
Description of Asset: CYBER POWER	R POWER STRIP	
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:	
Other Information (Serial number, etc.)	· · · · · · · · · · · · · · · · · · ·	
Condition of Asset: PURCHASE DAT	E	
Reason for Disposition: REPLACEME	NT/NO LONGER NEEDED	
Location of Asset and Desired Date for	Removal to Storage: ASAP IN GC RM 123	
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation de	PYES NO estriction and/or requirements pertaining to disposal? YES NO emonstrating compliance with the agency's restrictions and/or requirement	
Dept Number & Name: 1170 INFOR	MATION TECH Signature	
To be Completed by: AUDITOR Original Acquisition Date	G/L Account for Proceeds 1190-383	
Original Acquisition Amount		
Original Funding Source		
Account Group	Ψ	
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department N	Jame Number	
Location with	in Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	6 10 10 2	
Commission Order Number	0-2023	
Date Approved 7.0.20	25	
Signature Signature		

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

Date: 05/12/2022	Fixed Asset Tag Number:
Description of Asset: CYBER POWER	R POWER STRIP
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:
Other Information (Serial number, etc.)	
Condition of Asset: PURCHASE DAT	E (COPY
Reason for Disposition: REPLACEME	NT/NO LONGER NEEDED
Location of Asset and Desired Date for	Removal to Storage: ASAP IN GC RM 123
Was asset purchased with grant funding If "YES", does the grant impose rule If yes, attach documentation de	estriction and/or requirements pertaining to disposal? YES NO emonstrating compliance with the agency's restrictions and/or requirements
Dept Number & Name: 1170 INFORM	MATION TECH Signature
To be Completed by: AUDITOR Original Acquisition Date	W/A G/L Account for Proceeds 1190-3836
Original Acquisition Amount	
Original Funding Source	
Account Group	
To be Completed by: COUNTY CO	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department N	NameNumber
Location within	in Department
Individual	
TradeAuction	Sealed Bids
Other Explain	0 0 0 0
Commission Order Number	0-1025
Date Approved /	23
Signature Signature	

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

Date: 05-17-2023	Fixed Asset Tag Number	
Description of Asset: Hon 2 drawer file	cabinet	
Requested Means of Disposal: Sell	□Trade-In □Recycle/	Trash Other, ExplaRECEIVED
Other Information (Serial number, etc.):		MAY 1 8 2023
Condition of Asset: good		BOONE COUNTY AUDITOR
Reason for Disposition: no longer neede	d	
Location of Asset and Desired Date for I	Removal to Storage: 605 I	E Walnut, Suite B, room B104; Child Support
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	striction and/or requireme	nts pertaining to disposal? TYES NO th the agency's restrictions and/or requirements.
Dept Number & Name: 1263 - BCPA -	Child Support Divi	Signature att Jarris
To be Completed by: AUDITOR Original Acquisition Date	1/A)_	G/L Account for Proceeds 1190-3836
Original Acquisition Amount		
Original Funding Source		
Account Group	<u> </u>	
To be Completed by: COUNTY COM	MISSION / COUNT	Y CLERK
Approved Disposal Method:		
Transfer Department Na	ime	Number
Location within	Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	2 0 120	
Commission Order Number	2-2020	
Date Approved 1.0.202		
Signature / S		

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

DECEMEN

D				RECEIVED
Date: 5/31/2023		Fixed Asset	t Tag Number: NA	JUN 0.2 2023
Description of Asset:	Small Folding T	able		BOONE COUNTY AUDITOR
Requested Means of I by other County empl		☐Trade-In	Recycle/Trash	⊠Other, Explain: Store for future use
Other Information (S	erial number, etc.): NA		
Condition of Asset: (Good			
Reason for Dispositio	n: Not needed in	our office, pre	evious storage area is	s now needed as a functional office
Location of Asset and	Desired Date for	r Removal to S	torage: Community S	Services Department Room A114
Was asset purchased v If "YES", does t If yes, attach	he grant impose r	estriction and/	or requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Nam			es Signati	ire Knight Stoyer
To be Completed by Original Acquisition D	: AUDITOR	WAT	G/L Accour	nt for Proceeds
Original Acquisition A	amount			(6)
Original Funding Sour	ce			
Account Group		\/		
To be Completed by	: COUNTY CO			RK
Approved Disposal M	ethod:			
Transfer	Department N	lame		Number
	Location withi	n Department_		
	Individual			
Trade	Auction		Sealed Bids	
Other Ex	plain			
Commission Order N	Number 50	0-20	23	
Date Approved	.6.702	3		
Signature	M			

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

Date: 5/31/2023	Fixed Asset Tag Number: NA	JUN 02 2023
Description of Asset: Keyboard trays	(4) for under desk install	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell future use by other County employees	,	⊠Other, Explain: clean and store for
Other Information (Serial number, etc	e.): NA	
Condition of Asset: Good, all need c	leaning	
Reason for Disposition: Not needed i	n our office, previous storage area is	s now needed as a functional office
Location of Asset and Desired Date for	or Removal to Storage: Community S	Services Department Room A114
	restriction and/or requirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: Kerby Sloyer	8	ure Trough forger
To be Completed by: AUDITOR Original Acquisition Date	NIA	nt for Proceeds 1190-3836
Original Acquisition Amount		(6)
Original Funding Source		
Account Group		
To be Completed by: COUNTY Co	OMMISSION / COUNTY CLEI	<u>RK</u>
Approved Disposal Method:		
Transfer Department	Name	Number
Location wit	hin Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number	10-2023	
Date Approved 7.6.20	23	
Signature S		
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Request for Disposal/Transfer of County Property RECEIVED

Complete, sign, and return to Auditor's Office

Date: 5/31/2023		Fixed Asset	Tag Number: NA	JUN 02 2023
Description of Asset: Han	nging File Fo		C	BOONE COUNTY AUDITOR
Description of fisset. Trans	ignig i ne i o	idel Taine (2)		
Requested Means of Disposity other County employee		☐Trade-In	Recycle/Trash	⊠Other, Explain: Store for future use
Other Information (Serial	number, etc.): NA		
Condition of Asset: Good				
Reason for Disposition: N	ot needed in	our office, pre	vious storage area is	s now needed as a functional office
Location of Asset and Des	ired Date fo	r Removal to St	orage: Community S	Services Department Room A114
	ant impose i	restriction and/		aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 14			s Signat	are Tuday MA Joya
To be Completed by: AU Original Acquisition Amou		NAT	G/L Accoun	nt for Proceeds <u>1190-3836</u>
Original Acquisition Amou Original Funding Source _				
Account Group		\vee		
To be Completed by: CO	OUNTY CO	MMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Metho	d:			
Transfer D	Department N	Name		Number
L	ocation with	in Department_		
Iı	ndividual			
Trade	Auction		_Sealed Bids	
Other Explain	n	=		
Commission Order Num	iber 30	0-20	23	
Date Approved	0.20	23		
1 10	1/1			

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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

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Fixed Asset Tag Number: N/A Date: 5/19/2023 Description of Asset: See Attached List Other, Explain: See Attached List Trade-In Recycle/Trash Requested Means of Disposal: Sell Other Information (Serial number, etc.): Condition of Asset: See Attached List Reason for Disposition: See Attached List Location of Asset and Desired Date for Removal to Storage: Robert L. Perry Juveile Justice Center If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Signature Dept Number & Name: 1242, JJC To be Completed by: AUDITOR G/L Account for Proceeds Original Acquisition Date ___ Original Acquisition Amount _ Original Funding Source ___ Account Group To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Number Department Name_ Transfer Location within Department_____ Individual Sealed Bids Auction Trade Explain_ Other Commission Order Number Date Approved Signature

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Item	Condition	Reason for Disposition	Disposal Means
2 Green Kitchen Trays	Bad	Broken	Trash
3 Blue Kitchen Trays	Bad	Not Flat	Trash
2 Tan Cups	Bad	Broken	Trash
1 Tan Cup	Bad	Worn	Trash
1 Small Red Cup	Bad	Worn	Trash
Pruning Shears	Bad	Broken, Don't Closes	Trash
2 Spoons	Bad	Broken	Trash
1 Spoon	Bad	Sharpened on End	Trash
3 Plates	Bad	Worn	Trash
1 Bowl	Bad	Worn	Trash
1 Small Tub	Bad	Broken	Trash
1 Large Tub	Bad	Broken	Trash
1 Book	Bad	Worn	Trash
1 Grey Blanket	Bad	Ripped/Holes	Trash
1 Computer Mouse	Bad	Doesn't Work	Trash
4 Pairs of Sandals	Bad	Broken	Trash
2 Pairs & 1 Random Socks	Bad	Ripped/Holes	Trash
1 Pair Underwear	Bad	Ripped/Holes	Trash
Cassette Player	Good	Don't Need	Sell

RECEIVED
MAY 2 3 2023
BOONE COUNTY
AUDITOR

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20

County of Boone

ea.

In the County Commission of said county, on the

6th

day of

July

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 the attached Computer and Peripheral Surplus Disposal.

Done this 6th day of July 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

Boone County Purchasing

David Eagle

Purchasing Assistant



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

MEMORANDUM

TO:

Boone County Commission

FROM:

David Eagle

RE:

Computer and Peripheral Surplus Disposal

DATE:

Signature:

May 26, 2023

The Purchasing Departments requests permission to dispose of the following list of surplus PC & Peripheral equipment through MRC Recycling Center. MRC Recycling will pick up our surplus at no charge. 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	22785	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
2.	22784	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
3.	22783	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	

Date:

4.	22782	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
5.	22781	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
6.	22780	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
7.	22779	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
8.	22778	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
9.	22777	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
10.	22776	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
11.	22775	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
12.	22772	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
13.	25189	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
14.	22817	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
15.	22812	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
16.	22815	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
17.	22813	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
18.	22814	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
19.	22819	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
20.	22825	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	

21.	22828	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
22.	22790	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
23.	22794	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
24.	22793	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
25.	22787	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
26.	22786	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
27.	22789	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
28.	23616	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
29.	22769	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
30.	22685	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
31.	22763	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
32.	22764	PC WORKSTATION	WEST A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
33.	18785	ONEAC 700 UPS	MODEL: S700XAU	911/ JOINT COMMUNICATIONS	UNKNOWN	
34.	NO TAG	ONEAC 700 UPS	MODEL: S700XAU	911/ JOINT COMMUNICATIONS	UNKNOWN	
35.	NO TAG	ONEAC 700 UPS	MODEL: S700XAU	911/ JOINT COMMUNICATIONS	UNKNOWN	
36.	18786	ROUTER	CISCO MODEL: 2800	911/ JOINT COMMUNICATIONS	UNKNOWN	
37.	18029	ROUTER	CISCO MODEL: 2911	911/ JOINT COMMUNICATIONS	UNKNOWN	

38.	NO TAG	SERIAL HUB	COMTROL DEVICEMASTER MODEL:DB9M	911/ JOINT COMMUNICATIONS	UNKNOWN	
39.	NO TAG	SERIAL HUB	COMTROL DEVICEMASTER MODEL:DB9M	911/ JOINT COMMUNICATIONS	UNKNOWN	
40.	18789	ONEAC 1500 UPS	MODEL: ON1500XAU	911/ JOINT COMMUNICATIONS	UNKNOWN	
41.	19778	ONEAC 1500 UPS	MODEL: ON1500XAU	911/ JOINT COMMUNICATIONS	UNKNOWN	
42.	NO TAG	UNIFY RECTIFIER POWER RECTIFIER 1` SHELF 1UNIT	MODEL:UR48-3	911/ JOINT COMMUNICATIONS	UNKNOWN	
43.	NO TAG	UNIFY RECTIFIER POWER RECTIFIER 1` SHELF 1UNIT	MODEL:UR48-3	911/ JOINT COMMUNICATIONS	UNKNOWN	
44.	NO TAG	UNIFY RECTIFIER POWER RECTIFIER 1' SHELF 1UNIT	MODEL:UR48-3	911/ JOINT COMMUNICATIONS	UNKNOWN	
45.	NO TAG	UNIFY RECTIFIER POWER RECTIFIER 1` SHELF 1UNIT	MODEL:UR48-3	911/ JOINT COMMUNICATIONS	UNKNOWN	
46.	24163	ROUTER	CISCO 1921	911/ JOINT COMMUNICATIONS	UNKNOWN	
47,	24162	ROUTER	CISCO 1921	911/ JOINT COMMUNICATIONS	UNKNOWN	
48.	24144	FIREWALL NETWORK	WEST 914148	911/ JOINT COMMUNICATIONS	UNKNOWN	
49.	24143	FIREWALL NETWORK	WEST 914148	911/ JOINT COMMUNICATIONS	UNKNOWN	
50.	22822	NETWORK SERVER	HP PROLIANT DL 160	911/ JOINT COMMUNICATIONS	UNKNOWN	
51.	22766	NETWORK SERVER	HP PROLIANT DL 160	911/ JOINT COMMUNICATIONS	UNKNOWN	
52.	22765	NETWORK SERVER	HP PROLIANT DL 160	911/ JOINT COMMUNICATIONS	UNKNOWN	
70.	22797	NETWORK SERVER	HP PROLIANT DL 320	911/ JOINT COMMUNICATIONS	UNKNOWN	
71.	22798	NETWORK SERVER	HP PROLIANT DL 320	911/ JOINT COMMUNICATIONS	UNKNOWN	

72.	22799	NETWORK SERVER	HP PROLIANT DL 320	911/ JOINT COMMUNICATIONS	UNKNOWN	
73.	22796	NETWORK SERVER	HP PROLIANT DL 320	911/ JOINT COMMUNICATIONS	UNKNOWN	
74.	22830	NETWORK SERVER	HP PROLIANT DL 320	911/ JOINT COMMUNICATIONS	UNKNOWN	
75.	22832	NETWORK SERVER	HP PROLIANT DL 320	911/ JOINT COMMUNICATIONS	UNKNOWN	
76.	22831	NETWORK SERVER	HP PROLIANT DL 320	911/ JOINT COMMUNICATIONS	UNKNOWN	
77.	22805	NETWORK SERVER	HP PROLIANT DL 320	911/ JOINT COMMUNICATIONS	UNKNOWN	
78.	25331	PC WORKSTATION	INTRADO A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
79.	25334	PC WORKSTATION	INTRADO A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
80.	25333	PC WORKSTATION	INTRADO A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
81.	25332	PC WORKSTATION	INTRADO A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
82.	24944	PC WORKSTATION	INTRADO A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
83.	24411	PC WORKSTATION	INTRADO A9C	911/ JOINT COMMUNICATIONS	UNKNOWN	
84.	22806	GATEWAY SHELF	WEST 912800	911/ JOINT COMMUNICATIONS	UNKNOWN	
85.	22807	GATEWAY SHELF	WEST 912800	911/ JOINT COMMUNICATIONS	UNKNOWN	
86.	22802	GATEWAY SHELF	WEST 912800	911/ JOINT COMMUNICATIONS	UNKNOWN	
87.	22801	GATEWAY SHELF	WEST 912800	911/ JOINT COMMUNICATIONS	UNKNOWN	
88.	22829	GATEWAY SHELF	WEST 912800	911/ JOINT COMMUNICATIONS	UNKNOWN	
89.	22759	GATEWAY SHELF	WEST 912800	911/ JOINT COMMUNICATIONS	UNKNOWN	
90.	22760	GATEWAY SHELF	WEST 912800	911/ JOINT COMMUNICATIONS	UNKNOWN	

91.	22761	GATEWAY SHELF	WEST 912800	911/ JOINT COMMUNICATIONS	UNKNOWN	
92.	22762	GATEWAY SHELF	WEST 912800	911/ JOINT COMMUNICATIONS	UNKNOWN	
93.	24159	SWITCH ETHERNET	CISCO C2960X-24TS-L	911/ JOINT COMMUNICATIONS	UNKNOWN	
94.	24158	SWITCH ETHERNET	CISCO C2960X-24TS-L	911/ JOINT COMMUNICATIONS	UNKNOWN	
95.	24157	SWITCH ETHERNET	CISCO C2960X-24TS-L	911/ JOINT COMMUNICATIONS	UNKNOWN	
96.	24156	SWITCH ETHERNET	CISCO C2960X-24TS-L	911/ JOINT COMMUNICATIONS	UNKNOWN	
97.	22810	SWITCH ETHERNET	CISCO C2960X-24TS-L	911/ JOINT COMMUNICATIONS	UNKNOWN	
98.	22811	SWITCH ETHERNET	CISCO C2960X-24TS-L	911/ JOINT COMMUNICATIONS	UNKNOWN	
99.	22827	SWITCH ETHERNET	CISCO C2960X-24TS-L	911/ JOINT COMMUNICATIONS	UNKNOWN	
100.	22823	SWITCH ETHERNET	CISCO C2960X-24TS-L	911/ JOINT COMMUNICATIONS	UNKNOWN	
101.	22824	SWITCH ETHERNET	CISCO C2960X-24TS-L	911/ JOINT COMMUNICATIONS	UNKNOWN	
102.	22826	SWITCH ETHERNET	CISCO C2960X-24TS-L	911/ JOINT COMMUNICATIONS	UNKNOWN	
103.	22767	SWITCH ETHERNET	CISCO C2960X-24TS-L	911/ JOINT COMMUNICATIONS	UNKNOWN	
104.	22768	SWITCH ETHERNET	CISCO C2960X-24TS-L	911/ JOINT COMMUNICATIONS	UNKNOWN	
105.	NO TAG	MODEM	US ROBOTICS MODEL: USR5686G	911/ JOINT COMMUNICATIONS	UNKNOWN	
106.	NO TAG	ONE BOX OF POWER CABLES	CONSSIGN	911/ JOINT COMMUNICATIONS	UNKNOWN	
107.	NO TAG	CAMERA	RICOH MODEL: CAPILO 500SE	911/ JOINT COMMUNICATIONS	UNKNOWN	
108.	NO TAG	PROJECTOR	INFOCUS MODEL: N37EP	911/ JOINT COMMUNICATIONS	UNKNOWN	
109.	NO TAG	PLOTTER	HPO DESINJET 5500PS MODEL: Q1252A	911/ JOINT COMMUNICATIONS	UNKNOWN	

10.	NO TAG	PLOTTER		911/ JOINT	UNKNOWN	
		SUPPLIES		COMMUNICATIONS		
11,	NO TAGS	FOUR BOXES OF MISC. VIDEO CABLES		911/ JOINT COMMUNICATIONS	UNKNOWN	
12.	NO TAGS	FIVE BOXES OF POWER CORDS FOR A9C'S		911/ JOINT COMMUNICATIONS	UNKNOWN	
13,	NO TAGS	SEVEN BOXES OF MOUNTING BRACKETS FOR A9C'S		911/ JOINT COMMUNICATIONS	UNKNOWN	
14.	NO TAG	PRINTER TONER	HP	INFORMATION TECHNOLOGY	UNKNOWN	
115.	NO TAGS	FIVE BOXES OF COMPURTER INSTALL DISCS		INFORMATION TECHNOLOGY	UNKNOWN	
116.	NO TAG	SHREDDER	FELLOWS	INFORMATION TECHNOLOGY	UNKNOWN	
117,	NO TAGS	MISC. COMPUTER POWER CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
118.	NO TAGS	KEYBOARDS AND MICE	HP	INFORMATION TECHNOLOGY	UNKNOWN	
119.	NO TAGS	MONITOR STANDS AND MICE	HP	INFORMATION TECHNOLOGY	UNKNOWN	
120.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	UNKNOWN	
121.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	UNKNOWN	и
122.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	UNKNOWN	
123.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	UNKNOWN	
124.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	UNKNOWN	
125.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	UNKNOWN	
126.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	UNKNOWN	
127.	NO TAG	TONER CARTRIDGE	HP	JJC	GOOD	
128.	17808	PC WORKSTATION	HP COMPAQ 6000	RECORDER	UNKNOWN	

129.	18345	PC WORKSTATION	HP COMPAQ 6000	RECORDER	UNKNOWN	
130.	20007	PC WORKSTATION	HP COMPAQ 6000	RECORDER	UNKNOWN	
131.	19471	PC WORKSTATION	HP ELITE DESK 800	RECORDER	UNKNOWN	
132.	18589	PC WORKSTATION	HP D3K79UT	RECORDER	UNKNOWN	
133.	18528	PC WORKSTATION	HP COMPAQ 6000	RECORDER	UNKNOWN	
134.	18527	PC WORKSTATION	HP COMPAQ 6000	RECORDER	UNKNOWN	
135.	18526	PC WORKSTATION	HP COMPAQ 6000	RECORDER	UNKNOWN	
136.	18525	PC WORKSTATION	HP COMPAQ 6000	RECORDER	UNKNOWN	
137.	18520	PC WORKSTATION	HP COMPAQ 6000	RECORDER	UNKNOWN	
138.	17812	PC WORKSTATION	HP COMPAQ 6000	RECORDER	UNKNOWN	
139.	17811	PC WORKSTATION	HP COMPAQ 6000	RECORDER	UNKNOWN	
140.	17813	PC WORKSTATION	HP COMPAQ 6000	RECORDER	UNKNOWN	
141.	NO TAG	MONITOR	HP Z241	911/ JOINT COMMUNICATIONS	UNKNOWN	
142.	NO TAGS	FOUR CARD READERS, KEYBOARD, FOUR CHARGING CABLES		INFORMATION TECHNOLOGY	UNKNOWN	
143.	20400	24" LCD MONITOR	HP Z24NQ	911/ JOINT COMMUNICATIONS	UNKNOWN	
144.	22604	PC WORKSTATION	HP DC6000	911/ JOINT COMMUNICATIONS	UNKNOWN	
145.	20329	24" LCD MONITOR	HP Z24NQ	911/ JOINT COMMUNICATIONS	UNKNOWN	
146.	20409	24" LCD MONITOR	HP Z24NQ	911/ JOINT COMMUNICATIONS	UNKNOWN	
147.	20326	24" LCD MONITOR	HP Z24NQ	911/ JOINT COMMUNICATIONS	UNKNOWN	

148.	20325	24" LCD MONITOR	HP Z24NQ	911/ JOINT COMMUNICATIONS	UNKNOWN	
149	20410	24" LCD MONITOR	HP Z24NQ	911/ JOINT COMMUNICATIONS	UNKNOWN	
150.	20342	24" LCD MONITOR	HP Z24NQ	911/ JOINT COMMUNICATIONS	UNKNOWN	
151.	NO TAGS	KEYBOARDS		CIRCUIT CLERK	UNKNOWN	
152.	NO TAG	POWER STRIP	CYBER	INFORMATION TECHNOLOGY	UNKNOWN	
153.	NO TAG	HANDHELD GPS RECEIVER	TRIMBLE MODEL:	911/ JOINT COMMUNICA	UNKNOWN	
		HANDUELD ODG	GEOEXPLORER XT TRIMBLE	911/ JOINT COMMUNICA	UNKNOWN	
154.	NO TAG	HANDHELD GPS RECEIVER	MODEL: GEOEXPLORER 6000	5117 JOHN JOHN JOHN JOHN JOHN JOHN JOHN JOHN		

cc: Heather Acton, Jacob Flowers, Aaron Neugarten, Auditor Surplus File

DATE: 05/15/2023	FIXED ASSET TAG NUMBER: 00022785	
DESCRIPTION: WEST A9C PC WORKSTA	ATION	PY
REQUESTED MEANS OF DISPOSAL:		EIVED
OTHER INFORMATION:	ΜΔΥ	7 2023
CONDITION OF ASSET: HARDWARE A	AND MEMORY REMOVED BOONS	COUNTY
REASON FOR DISPOSITION: REPLACE	CEMENT/PURCHASE DATE	DITOR
DESIRED DATE FOR ASSET REMOVAL	L TO STORAGE: ECC-coordinate with Beth Boos 573-5	74-185
WAS ASSET PURCHASED WITH GRAN IF YES, ATTACH DOCUMENTATION S	NT FUNDING? YES NO SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF A	
DEPARTMENT: 911/JOINT COMM OP	PERA SIGNATURE:	
AUDITOR	22/	11-222
ORIGINAL ACQUISITION DATE 2017/	G/L ACCOUNT FOR PROCEEDS 270	
ORIGINAL ACQUISITION AMOUNT 1		(
ORIGINAL FUNDING SOURCE 2790		
ACCOUNT GROUP 1603		
COUNTY COMMISSION / COUNTY (CLERK	
APPROVED DISPOSAL METHOD:		
TRANSFER DEPARTMENT	T NAMENUMBER	
LOCATION WI	/ITHIN DEPARTMENT	
INDIVIDUAL_		
TRADEAUCTION	SEALED BIDS	
OTHER EXPLAIN		
COMMISSION ORDER NUMBER 202 DATE APPROVED 7 6 202 SIGNATURE	01-2023	

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00022784
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED
REQUESTED MEAN	IS OF DISPOSAL:	MAY 1 7 2023
OTHER INFORMAT	ION:	BOONE COUNTY COPY
CONDITION OF AS	SET: HARDWARE AND MEMORY R	EMOVED
REASON FOR DISPO	OSITION: REPLACEMENT/PURCHA	SE DATE
DESIRED DATE FO	R ASSET REMOVAL TO STORAGE: _	ECC-coordinate with Beth Boos 573-554-785
IF YES, ATTACH D		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 91	1/JOINT COMM OPERA SIGNATU	RE: Xelov V
AUDITOR		20W-50.
ORIGINAL ACQUIS	ITION DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUIS	SITION AMOUNT <u>15,507.87</u>	-
ORIGINAL FUNDIN	NG SOURCE 2790	-
ACCOUNT GROUP	1603	
COUNTY COMMIS	SSION / COUNTY CLERK	
APPROVED DISPO	SAL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
	EXPLAIN	
COMMISSION ORD DATE APPROVED SIGNATURE	7.6. 3023 Spll	3

DATE: 05/15/2023	P	FIX	KED ASSET TAG NUMBER: 0	0022783
DESCRIPTION:	WEST A9C PC WORKSTATION			RECEIVED
REQUESTED MEANS	S OF DISPOSAL:		=	MAY 1 7 2023
OTHER INFORMATI	ON:			POONE COUNTY
CONDITION OF ASS	ET: HARDWARE AND	MEMORY REMO	VED	
REASON FOR DISPO	SITION: REPLACEMEN	NT/PURCHASE [DATE	
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: ECC-	-coordinate with Beth Boos	573-554-1
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FU. OCUMENTATION SHOW	NDING? YES NO 'ING FUNDING A		
DEPARTMENT: 911	/JOINT COMM OPERA	SIGNATURE:	7000	
AUDITOR				2200 2027
ORIGINAL ACQUISI	TION DATE 2017/12/31		G/L ACCOUNT FOR PROC	TEEDS 2 100 - 38 15
ORIGINAL ACQUIS	TION AMOUNT 15,507	7.87		(*
ORIGINAL FUNDING	G SOURCE <u>2790</u>			
ACCOUNT GROUP	1603			
COUNTY COMMISS	SION / COUNTY CLER	<u> </u>		
APPROVED DISPOS.	AL METHOD:			
TRANSFER	DEPARTMENT NAM	(E	NUMBER	
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDED DATE APPROVED SIGNATURE	7.6.2023	2023		
	1) 1			

DATE: 05/15/2023			FIXED ASSET TAG NUMBER:	0022162
DESCRIPTION:	WEST A9C PC WORKSTATION		R	ECEIVED
	PC WORKSTATION			MAVAL EVODO
REQUESTED MEANS	OF DISPOSAL:			MAY 1 7 2023
OTHER INFORMATIO	N:			AUDITOR
CONDITION OF ASSE	T: HARDWARE AND M	EMORY REM	MOVED	
REASON FOR DISPOS	ITION: REPLACEMEN	T/PURCHAS	E DATE	}
DESIRED DATE FOR A	ASSET REMOVAL TO ST	TORAGE: EC	CC-coordinate with Beth POCS	575-559-785
IF YES, ATTACH DOO	SED WITH GRANT FUN CUMENTATION SHOWI	NG FUNDING	G AGENCY'S PERMISSION TO I	DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA	SIGNATUR	E: SOUTH	
AUDITOR				2060 200
ORIGINAL ACQUISIT	ION DATE 2017/12/31		G/L ACCOUNT FOR PRO	CEEDS 2/00-38
ORIGINAL ACQUISIT	TION AMOUNT 15,507.	87		(
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 16	503			
COUNTY COMMISSI	ON / COUNTY CLERI	<u>K</u>		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAMI	E	NUMBEI	R
	LOCATION WITHIN	DEPARTMEN	NT	
	INDIVIDUAL			
TRADE	AUCTION	SEAL	ED BIDS	
OTHER EX	IPLAIN			
COMMISSION ORDER	7.6, 2023	202	3	
SIGNATURE_	p Ill			

DATE: 05/15/2023		FIX	ED ASSET TAG NUMBER: 0	0022781
DESCRIPTION:	WEST A9C PC WORKSTATION			RECEIVED
REQUESTED MEANS	S OF DISPOSAL:			-MAY 1 P
OTHER INFORMATION	ON:			BOONE OF THE PROPERTY OF THE P
CONDITION OF ASS	ET: HARDWARE AND I	MEMORY REMO\	VED	AUDITOR
REASON FOR DISPO	SITION: REPLACEMEN	NT/PURCHASE D	ATE	
				573-554-7858
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FU OCUMENTATION SHOW	NDING? YES NO ING FUNDING A	GENCY'S PERMISSION TO D	ISPOSE OF ASSET.
DEPARTMENT: 911	/JOINT COMM OPERA	SIGNATURE: _		the second secon
AUDITOR				2200 2025
ORIGINAL ACQUISI	TION DATE 2017/12/31		G/L ACCOUNT FOR PROC	EEDS 100-78-30
ORIGINAL ACQUISI	TION AMOUNT 15,507	7.87		
ORIGINAL FUNDING	G SOURCE 2790			
ACCOUNT GROUP_	1603			
COUNTY COMMISS	SION / COUNTY CLER	<u>RK</u>	F. 11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
APPROVED DISPOSA	AL METHOD:			×
TRANSFER	DEPARTMENT NAM	ИЕ	NUMBER	
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDE	7.6,202	2023	ž.	
SIGNATURE /	F/			

DATE: 05/15/2023		FIXI	ED ASSET TAG NUMBER: <u>U</u>	0022780
DESCRIPTION:	WEST A9C PC WORKSTATION			
REQUESTED MEANS	OF DISPOSAL:		(9c	RECEIVED
OTHER INFORMATIO	N:			MAY 1 7 2023
CONDITION OF ASSE	T: HARDWARE AND M	IEMORY REMOV	/ED	BOONE COUNTY AUDITOR
REASON FOR DISPOS	ITION: REPLACEMEN	T/PURCHASE DA	ATE	, , , , , , , , , , , , , , , , , , , ,
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: ECC-0	coordinate with Beth 000%	573-554-7858
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUN CUMENTATION SHOWI	IDING? YES NO NG FUNDING AC	GENCY'S PERMISSION TO D	ISPOSE OF ASSET.
DEPARTMENT: 911/J	IOINT COMM OPERA	SIGNATURE: _		- North
AUDITOR				2711 2025
ORIGINAL ACQUISIT	ION DATE 2017/12/31		G/L ACCOUNT FOR PROC	EED\$2/00-3835
ORIGINAL ACQUISIT	TION AMOUNT 15,507.	.87		
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 16	503			
COUNTY COMMISSI	ON / COUNTY CLERI	<u>K</u>		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAMI	E	NUMBER	
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED E	BIDS	
OTHER EX	XPLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	7. lg. 2023	2023		

DATE: 05/15/2023	F	FIXED ASSET TAG NUMBER: 00 PER ELVED	
DESCRIPTION:	WEST A9C PC WORKSTATION	MAY 1 7 2023	
REQUESTED MEANS	S OF DISPOSAL:	BOONE COUNTY AUDITOR	
	ON:		
CONDITION OF ASSI	ET: HARDWARE AND MEMORY REM	MOVED	
REASON FOR DISPO	SITION: REPLACEMENT/PURCHASE	E DATE	(i)
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: EC	C-coordinate with Beth 13005 573-554-7	85
WAS ASSET DIRCH.	A SED WITH GRANT FUNDING? YES N		
DEPARTMENT: 911	JOINT COMM OPERA SIGNATURE	E:	
AUDITOR		17N A - 700	2,
ORIGINAL ACQUISI	TION DATE <u>2017/12/31</u>	G/L ACCOUNT FOR PROCEEDS $2700-383$	9
ORIGINAL ACQUISI	TION AMOUNT 15,507.87		4
ORIGINAL FUNDING	G SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT	TT	
	INDIVIDUAL		
TRADE	AUCTIONSEALE	ED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	ER NUMBER 301-202	3	
DATE APPROVED_	127.69.2023		
SIGNATURE	17 /4		

DATE: 05/15/2023	FIXED ASSET TAG NUMBER: 00022778
DESCRIPTION:	WEST A9C PC WORKSTATION RECEIVED
REQUESTED MEANS	OF DISPOSAL:
	N:BOONE COUNTY
CONDITION OF ASSI	T: HARDWARE AND MEMORY REMOVED
REASON FOR DISPO	ITION: REPLACEMENT/PURCHASE DATE
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-785
WAS ASSET PURCH. IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911	JOINT COMM OPERA SIGNATURE: SCHOOL SIGNATURE: SC
AUDITOR	2700-383
ORIGINAL ACQUISI	TION DATE $\underline{2017/12/31}$ G/L ACCOUNT FOR PROCEEDS $\underline{2700-383}$
ORIGINAL ACQUIS	TION AMOUNT 15,507.87
ORIGINAL FUNDING	SOURCE <u>2790</u>
ACCOUNT GROUP	603
COUNTY COMMIS	ION / COUNTY CLERK
APPROVED DISPOS	AL METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER I	XPLAIN
COMMISSION ORD DATE APPROVED_ SIGNATURE	T. (0. 2023)

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00022777
DESCRIPTION;	WEST A9C PC WORKSTATION	RECEIVED
•	OF DISPOSAL:	POONE OOUNTWOOD OF THE
	DN:	
CONDITION OF ASSE	ET: HARDWARE AND MEMORY	REMOVED
REASON FOR DISPOS	SITION: REPLACEMENT/PURCH	ASE DATE
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ECC-coordinate with Beth Boos 573-554-785
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YI CUMENTATION SHOWING FUND	ES NO DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/	JOINT COMM OPERA SIGNAT	URE:
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2017/12/31	$_{-}$ g/l account for proceeds $2700-38$
ORIGINAL ACQUISI	TION AMOUNT <u>15,507.87</u>	
ORIGINAL FUNDING	SOURCE <u>2790</u>	_
ACCOUNT GROUP 1	603	_
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	MENT
	INDIVIDUAL	
TRADE	AUCTIONSE.	ALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	r NUMBER 301 – 202	3
DATE APPROVED	7.4.2023	_
SIGNATURE		_

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00022776			
DESCRIPTION:	WEST A9C PC WORKSTATION		RECEIV	ED	
REQUESTED MEANS	OF DISPOSAL:		1717-11 JL II C.	123	
OTHER INFORMATION	ON:		BOONE COU	COPY	
CONDITION OF ASSI	ET: HARDWARE AND N	MEMORY REM	OVED		
REASON FOR DISPOS	SITION: REPLACEMEN	IT/PURCHASE	DATE		
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: ECC	C-coordinate with Beth Boos	573-554-785	
WAS ASSET PURCHAIF YES, ATTACH DO	ASED WITH GRANT FUI CUMENTATION SHOW	NDING? YES NO ING FUNDING	O AGENCY'S PERMISSION TO I	DISPOSE OF ASSET.	
DEPARTMENT: 911/	JOINT COMM OPERA	SIGNATURE	2 gAT		
AUDITOR				00 - 2 DO	
ORIGINAL ACQUISIT	TION DATE 2017/12/31		G/L ACCOUNT FOR PRO	CEEDS 2700-383	
ORIGINAL ACQUISI	TION AMOUNT <u>15,507</u>	.87		(1	
ORIGINAL FUNDING	SOURCE 2790				
ACCOUNT GROUP 1	603				
COUNTY COMMISS	ION / COUNTY CLER	<u>K</u>			
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT NAM	Œ	NUMBER	<u> </u>	
	LOCATION WITHIN	DEPARTMENT			
	INDIVIDUAL				
TRADE	AUCTION	SEALED	BIDS		
OTHER EX	KPLAIN				
COMMISSION ORDE	R NUMBER 301- 7.6.202	2023			
SIGNATURE/	p re				

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00022775
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED
REQUESTED MEANS (OF DISPOSAL:	MAY 1 7 2023 BOONE COUNTY
OTHER INFORMATION	N:	AUDITOD
CONDITION OF ASSET	: HARDWARE AND MEMOR	/ REMOVED
	TION: REPLACEMENT/PURC	
DESIRED DATE FOR A	SSET REMOVAL TO STORAG	E: ECC-coordinate with Beth $\theta \cos 573.554-78$
IF YES, ATTACH DOC		IDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNA	TURE: SOM LOCALITY OF THE STATE
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2700—83
ORIGINAL ACQUISITI	ON AMOUNT 15,507.87	
ORIGINAL FUNDING	SOURCE <u>2790</u>	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	MENT
	INDIVIDUAL	
TRADE	AUCTIONS	EALED BIDS
OTHER EXE	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-20 7.9.2023	<u>23</u> -

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 000	122112
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED	
REQUESTED MEANS	S OF DISPOSAL:	MAY 1 7 2023	(COPY
	ON:	BOONE COUNTY	
	ET: HARDWARE AND MEMOR		
	SITION: REPLACEMENT/PURC		
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	EE: ECC- coordinate with Beth	573-554-7858
IF YES, ATTACH DO		NDING AGENCY'S PERMISSION TO DIS	SPOSE OF ASSET.
DEPARTMENT: 911	/JOINT COMM OPERA SIGNA	ATURE: SOUN GOOD	
AUDITOR			2200 2025
ORIGINAL ACQUISI	TION DATE 2017/12/31	G/L ACCOUNT FOR PROCE	EDS / 1003830
ORIGINAL ACQUIS	ITION AMOUNT <u>15,507.87</u>		
ORIGINAL FUNDING	G SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER_	-
	LOCATION WITHIN DEPAR	TMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER I	EXPLAIN		
COMMISSION ORD	ER NUMBER 301-20 7.49.2023	023	
SIGNATURE	p /a		

FIXED ASSET TAG NUMBER: 00025189
RECEIVED
MAY 1 8 2023
BOONE COUNTY OF Y
MOVED
ER NEEDED
CC-coordinate with Beth Bas 573-554-78
NO G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
E: XOV
1,011, 260
G/L ACCOUNT FOR PROCEEDS /////
(~)
NUMBER
T
ED BIDS

DATE: 05/15/2023		FIXI	ED ASSET TAG NUMBER: _)0022817
DESCRIPTION:	WEST A9C PC WORKSTATION		RECEIVED)
REQUESTED MEANS	OF DISPOSAL:		MAY 1 8 2023	COPY
	ON:		BOONE COUNTY	land and
	ET: HARDWARE AND N			
REASON FOR DISPOS	SITION: REPLACEMEN	IT/NO LONGER N	IEEDED	[77 FIL 7/
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: ECC-c	oordinate with Beth Goos	575-559-78
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNCUMENTATION SHOW	NDING? YES NO ING FUNDING AC	SENCY'S PERMISSION TO	
DEPARTMENT: 911/	JOINT COMM OPERA	SIGNATURE: _	*ANIA	
AUDITOR			2	0001.000
ORIGINAL ACQUISIT	TION DATE 2017/12/31	la .	G/L ACCOUNT FOR PRO	CEEDS 2/00-383
ORIGINAL ACQUISI	TION AMOUNT 8,585.	58		Col
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLER	<u>K</u>		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAM	E	NUMBE	R
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B		
OTHER EX	XPLAIN			
COMMISSION ORDE	R NUMBER 301-	-2023		
DATE APPROVED	1.0.100)		
SIGNATURE/	PIL			

DATE: 05/15/2023		FIXED ASSET TAG NUMBER:	00022812
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED MAY 1 8 2023	
REQUESTED MEANS C	OF DISPOSAL:	BOONE COUNTY AUDITOR	COPY
OTHER INFORMATION	T;	AUDITOR	or Burnet
CONDITION OF ASSET	: HARDWARE AND MEMORY I	REMOVED	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LON	NGER NEEDED	x 13 F 1-11 70
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ECC-coordinate with Beth	\$ 575-754-78
THAC ACCET DIDOUAS	ED WITH GRANT FINDING? Y		
DEPARTMENT: 911/JO	OINT COMM OPERA SIGNAT	URE: LOW 100	
AUDITOR			22/1/2-2022
ORIGINAL ACQUISITION	ON DATE 2017/12/31	G/L ACCOUNT FOR PRO	OCEEDS 2/00 383
ORIGINAL ACQUISITI	ON AMOUNT 8,585.58	<u></u> :	
ORIGINAL FUNDING	SOURCE 2790	— ;	
ACCOUNT GROUP 16	03	=	
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMB	ER
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-202 7.6.2023	23	

DATE: 05/15/2023		F	IXED ASSET TAG NUMBER	00022815
DESCRIPTION:	WEST A9C PC WORKSTATION		RECEIVED	
REQUESTED MEANS	OF DISPOSAL:		MAY 1 8 2023	MAGRY
OTHER INFORMATIO	N:		BOONE COUNTY AUDITOR	COPI
	T: HARDWARE AND N			
REASON FOR DISPOS	ITION: REPLACEMEN	T/NO LONGER	R NEEDED	
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: ECC	C-coordinate with Beth Boo	25 573-554-76
IF YES, ATTACH DOO		ING FUNDING	AGENCY'S PERMISSION TO	
DEPARTMENT: 911/J	OINT COMM OPERA	SIGNATURE		P
ORIGINAL ACQUISIT	ION DATE 2017/12/31		G/L ACCOUNT FOR PR	OCEEDS / / / / / S
ORIGINAL ACQUISIT	ION AMOUNT <u>8,585.5</u>	58		
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLER	<u>K</u>		
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAM	E	NUMB	ER
	LOCATION WITHIN	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALEI	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-	-2023	3	
The second secon	11			

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00022813
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	MAY 1 8 2023
OTHER INFORMATION	N:	BOONE COUNTY (COPY
CONDITION OF ASSET	T: HARDWARE AND MEMORY	
	TION: REPLACEMENT/NO LO	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	ECC-coordinate with Beth BOOS 573-554-78
WAS ASSET PURCHAS	SED WITH GRANT FUNDING?	
DEPARTMENT: 911/JO	OINT COMM OPERA SIGNA	TURE:
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/12/31	$_{\rm G/L}$ account for proceeds $2700-39$
ORIGINAL ACQUISITI	ON AMOUNT <u>8,585.58</u>	
ORIGINAL FUNDING	SOURCE 2790	_
ACCOUNT GROUP 160	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTI	MENT
	INDIVIDUAL	
TRADE	AUCTIONSE	ALED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-202 2:10.3023	3 - -

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00022814
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED
	OF DISPOSAL:	BOONE COUNTY
OTHER INFORMATION	V:	AUDITORCOPY
CONDITION OF ASSET	: HARDWARE AND MEMORY RI	EMOVED
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	SER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _E	ECC-coordinate with Beth Boos 573-554-785
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JO	DINT COMM OPERA SIGNATU	RE:
AUDITOR		224 225
ORIGINAL ACQUISITION	ON DATE <u>2017/12/31</u>	G/L ACCOUNT FOR PROCEEDS 2700-383
ORIGINAL ACQUISITI	ON AMOUNT <u>8,585.58</u>	
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-2023 7.14.2023	3

DATE: 05/15/2023		FIXE	ED ASSET TAG NUMBER: _00	0022819
DESCRIPTION:	WEST A9C PC WORKSTATION		RECEIVED	
REQUESTED MEANS (OF DISPOSAL:		MAY 1 8 2023	
OTHER INFORMATION	V:		BOONE COUNTY AUDITOR	OPY
CONDITION OF ASSET	: HARDWARE AND MEN	MORY REMOV	ED 10	OPY
REASON FOR DISPOSI	TION: REPLACEMENT/F	PURCHASE DA	TE	
DESIRED DATE FOR A	SSET REMOVAL TO STO	RAGE: ECC-co	pordinate with Beth BOOS	573-554-786
	ED WITH GRANT FUNDI UMENTATION SHOWING	11.000	ENCY'S PERMISSION TO DI	SPOSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA S	IGNATURE: _	ON/L	
AUDITOR				22220
ORIGINAL ACQUISITION	ON DATE 2017/12/31		G/L ACCOUNT FOR PROCE	3EDS2700-383
ORIGINAL ACQUISITI	ON AMOUNT <u>8,585.58</u>			(V
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK	····		
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER_	
	LOCATION WITHIN DEP	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EXP	LAIN			
COMMISSION ORDER D DATE APPROVED SIGNATURE	NUMBER 301-2 7.19.2023	1023		

DATE: 05/15/2023		FIXED ASSI	ET TAG NUMBER: 00	0022825	- 3
DESCRIPTION: WEST A	9C RKSTATION		RECEIVED		
REQUESTED MEANS OF DISPOS	SAL:		MAY 1 8 2023	10000	DY
OTHER INFORMATION:			BOONE COUNTY	and county to the same of the	
CONDITION OF ASSET: HARDY	VARE AND MEMORY F	REMOVED	AUDITOR		
REASON FOR DISPOSITION: RE	PLACEMENT/PURCH	ASE DATE			70
DESIRED DATE FOR ASSET RE	MOVAL TO STORAGE:	ECC-coordina	te with Beth (300)	5/3-554	-18
WAS ASSET PURCHASED WITH IF YES, ATTACH DOCUMENTA	TION SHOWING FUND	ING AGENCY	S PERMISSION TO D	ISPOSE OF ASSET.	
DEPARTMENT: 911/JOINT CO	WIN OF LIVE SIGNAT	ORE.	W. U.		-
AUDITOR				2700-35	275
ORIGINAL ACQUISITION DATE	2017/12/31	G/L /	ACCOUNT FOR PROC	EEDS / OU S	B
ORIGINAL ACQUISITION AMO	OUNT 20,616.96	_			(0)
ORIGINAL FUNDING SOURCE	2790				
ACCOUNT GROUP 1603					
COUNTY COMMISSION / CO	UNTY CLERK				
APPROVED DISPOSAL METHO	D:				
TRANSFER DEPAR	TMENT NAME		NUMBER		
LOCAT	ION WITHIN DEPARTN	MENT			
INDIVI	DUAL				
TRADEAU	CTIONSE	EALED BIDS	æ		
OTHER EXPLAIN_					-
COMMISSION ORDER NUMBE	R 301-20	123			
DATE APPROVED 7	9.2023	_			

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 0	0022828
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED	
REQUESTED MEANS (OF DISPOSAL:	MAY 1 8 2023	- A.A
OTHER INFORMATION	V:	BOONE COUNTY COU	COPY
CONDITION OF ASSET	: HARDWARE AND MEMORY		
	TION: REPLACEMENT/PURC		m . 7 . 40
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	$_{ m E}$: ECC-coordinate with Beth ${\it Bocs}$	575-554-78
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? Y UMENTATION SHOWING FUN	YES NO DING AGENCY'S PERMISSION TO D	
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNA	TURE:	
AUDITOR			
ORIGINAL ACQUISITION	ON DATE 2017/12/31	G/L ACCOUNT FOR PROC	EEDS 2700-383
ORIGINAL ACQUISITI	ON AMOUNT <u>20,283.98</u>		(L
ORIGINAL FUNDING S	SOURCE 2790	-	
ACCOUNT GROUP 160	03	<u></u>	
COUNTY COMMISSIO	ON / COUNTY CLERK		****
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	EALED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER I	NUMBER 301-20 7. 19. 2023	23	

DATE: 05/15/2023		FIXE	D ASSET TAG NUMBER: 00022790
DESCRIPTION:	WEST A9C PC WORKSTATION		RECEIVED
REQUESTED MEANS C	OF DISPOSAL:		1
OTHER INFORMATION	V:		MAY 1 8 2023 COPY
CONDITION OF ASSET	: HARDWARE AND ME	MORY REMOVE	
	TION: REPLACEMENT/		
DESIRED DATE FOR A	SSET REMOVAL TO STO	RAGE: ECC-co	ordinate with Beth Boos 573-554 785
WAS ASSET PURCHAS: IF YES, ATTACH DOCU	ED WITH GRANT FUND UMENTATION SHOWING	ING? YES NO G FUNDING AGE	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA S	SIGNATURE:	200/01
AUDITOR			
ORIGINAL ACQUISITIO	ON DATE 2017/12/31		G/L ACCOUNT FOR PROCEEDS 2700 383
ORIGINAL ACQUISITIO	ON AMOUNT <u>15,507.87</u>		
ORIGINAL FUNDING S	OURCE <u>2790</u>		
ACCOUNT GROUP 160	3		
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME_		NUMBER
	LOCATION WITHIN DE	PARTMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BID	os .
OTHER EXPI	LAIN		
COMMISSION ORDER NO COMMIS	7.60.202	2023	

DATE: 05/15/2023		FIXED ASSET TAG NUMBER:	00022794
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED	
REQUESTED MEANS (OF DISPOSAL:		(COPY
OTHER INFORMATION	N:	BOONE COUNTY AUDITOR	
CONDITION OF ASSET	: HARDWARE AND MEMORY R	EMOVED	
	TION: REPLACEMENT/NO LONG		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _	ECC-coordinate with Beth BOCS	573-554-785
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: 911/JC	DINT COMM OPERA SIGNATU	RE:	
AUDITOR			MAN 20
ORIGINAL ACQUISITION	ON DATE 2017/12/31	G/L ACCOUNT FOR PRO	CEEDS 2/00-38.
ORIGINAL ACQUISITI	ON AMOUNT 15,507.87		(
ORIGINAL FUNDING S	SOURCE 2790	×.	
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBE	R
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		-
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER I	NUMBER 301-2023 1. 6, 2023	3 =	

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00022793
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED
REQUESTED MEANS (OF DISPOSAL:	
OTHER INFORMATION	V;	BOONE COUNTY AUDITOR CO PY
CONDITION OF ASSET	: HARDWARE AND MEMORY RE	MOVED
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	ER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: <u>E</u>	CC-coordinate with Beth Bocs 573 554-78
WAS ASSET PURCHAS	SED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO IG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATUI	(E: \\ 9\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
AUDITOR		0244 200
ORIGINAL ACQUISITI	ON DATE 2017/12/31	g/L account for proceeds $2700-383$
ORIGINAL ACQUISIT	ION AMOUNT <u>15,507.87</u>	,
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAI	ED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-202	3

DATE: 05/15/2023	FIXED ASSET TAG NUMBER: 00022787
DESCRIPTION:	WEST A9C PC WORKSTATION RECEIVED
REQUESTED MEANS	OF DISPOSAL: MAY 1 8 2023
OTHER INFORMATIO	N: BOONE COUNTY CCO PY
CONDITION OF ASSE	T: HARDWARE AND MEMORY REMOVED
REASON FOR DISPOS	ITION: REPLACEMENT/NO LONGER NEEDED
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Boos 573-554-7
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATURE:
AUDITOR	2202
ORIGINAL ACQUISIT	ION DATE 2017/12/31 G/L ACCOUNT FOR PROCEEDS 2/00-38
ORIGINAL ACQUISIT	ION AMOUNT 15,507.87
ORIGINAL FUNDING	SOURCE <u>2790</u>
ACCOUNT GROUP 16	503
COUNTY COMMISSI	ON / COUNTY CLERK
APPROVED DISPOSA	L METHOD:
TRANSFER	DEPARTMENT NAMENUMBER
	LOCATION WITHIN DEPARTMENT
	INDIVIDUAL
TRADE	AUCTIONSEALED BIDS
OTHER EX	PLAIN
COMMISSION ORDER	NUMBER 301-2023
SIGNATURE /	111

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00022786
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED
REQUESTED MEANS O	OF DISPOSAL:	- MAY 1 8 2023
OTHER INFORMATION	N:	
CONDITION OF ASSET	: HARDWARE AND MEMORY REM	MOVED
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONGE	R NEEDED STATELY -70 C
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: EC	C-coordinate with Beth Book 573-554-785
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES I UMENTATION SHOWING FUNDING	NO G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATURI	E: SOW VEGE
AUDITOR		0200 002
ORIGINAL ACQUISITI	ON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2700-383
ORIGINAL ACQUISITI	ION AMOUNT 15,507.87	(4)
ORIGINAL FUNDING	SOURCE 2790	
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	TT
	INDIVIDUAL	
TRADE	AUCTIONSEALI	ED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-2023	3

DATE: 05/15/2023		FIXED ASSE	T TAG NUMBER: 00	022789
DESCRIPTION:	WEST A9C PC WORKSTATION		RECEIVED	
REQUESTED MEANS	OF DISPOSAL:		1 = 1	
OTHER INFORMATIO	N:		MAY 1 8 2023	(COPY
CONDITION OF ASSE	T: HARDWARE AND MEMO	ORY REMOVED	BOONE COUNTY AUDITOR	
REASON FOR DISPOS	ITION: REPLACEMENT/NO	LONGER NEEDED		76
DESIRED DATE FOR A	ASSET REMOVAL TO STOR	AGE: ECC-coordinat	e with Beth	573-554-18
WAS ASSET PURCHA	SED WITH GRANT FUNDIN CUMENTATION SHOWING I	G? YES NO		
DEPARTMENT: 911/J	OINT COMM OPERA SIG	FNATURE:	MICE	1
AUDITOR				2022 202
ORIGINAL ACQUISIT	ION DATE 2017/12/31	G/L A	CCOUNT FOR PROCE	EEDS 2700-385
ORIGINAL ACQUISIT	ION AMOUNT <u>15,507.87</u>			(4
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK			
APPROVED DISPOSAL	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER_	
	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BIDS		
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 301-0	2023		
SIGNATURE /	M	_		

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00023616
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED
REQUESTED MEANS (OF DISPOSAL:	MAY 1 8 2023
OTHER INFORMATION	۷:	BOONE COUNTY COLV
CONDITION OF ASSET	: HARDWARE AND MEMORY I	REMOVED
REASON FOR DISPOSI	TION: REPLACEMENT/NO LON	IGER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ECC-coordinate with Beth Boos 573-554-78
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YI UMENTATION SHOWING FUND	ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/J	DINT COMM OPERA SIGNAT	URE:) 90/10/
AUDITOR		2
ORIGINAL ACQUISITI	ON DATE 2019/10/08	$_{\rm G/L}$ account for proceeds $2703-38$
ORIGINAL ACQUISITI	ON AMOUNT <u>15,507.87</u>	_
ORIGINAL FUNDING	SOURCE 2751	=
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	ALED BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-202 7.6.202	3

DATE: 05/12/2023	FIXED ASSET	TAG NUMBER: 00022769	9
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED	
REQUESTED MEANS	OF DISPOSAL:	MAY 1 7 2023	
	N:	BOONE COUNTY AUDITOR	COP
	T: HARDWARE AND MEMORY REMOVED		Virtual -
REASON FOR DISPOS	ITION: REPLACEMENT/NO LONGER NEEDED		4 7868
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: ECC coordinate v	$\frac{\text{vith Beth } Boos}{573}$	1-557-1000
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? TES NO CUMENTATION SHOWING FUNDING AGENCY'S P		
DEPARTMENT: 911/J	OINT COMM OPERA SIGNATURE:	1 wante	
AUDITOR			1200 2521
ORIGINAL ACQUISIT	ION DATE <u>2017/12/31</u> G/L ACC	COUNT FOR PROCEEDS	<u> </u>
ORIGINAL ACQUISIT	TION AMOUNT 15,507.87		C
ORIGINAL FUNDING	SOURCE <u>2790</u>		
ACCOUNT GROUP 10	603		
COUNTY COMMISSI	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALED BIDS		
OTHER EX	XPLAIN		
COMMISSION ORDE	R NUMBER 301-2023		

DATE: 05/12/2023		FIXED ASSET TAG NUMBER: 00022665	
DESCRIPTION:	WEST A9C PC WORKSTATION	RECEIVED	V
	OF DISPOSAL:	BOONE COUNTY	
CONDITION OF ASSI	ET: HARDWARE AND MEMORY RE	MOVED	
REASON FOR DISPO	SITION: REPLACEMENT	ECC Capalinate unith Be	2+1
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: [Bas 573-154-7000	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDIN	ECC-Coordinate unith Be 13005 573-554-1858 NO G AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: 911/	JOINT COMM OPERA SIGNATUR	E:	
AUDITOR		2702 (20
ORIGINAL ACQUISI	TION DATE <u>2018/09/17</u>	G/L ACCOUNT FOR PROCEEDS 2703 -) O_
ORIGINAL ACQUISI	TION AMOUNT 15,507.87		,
ORIGINAL FUNDING	G SOURCE 2751		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA			
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTME	NT	=
	INDIVIDUAL		-
TRADE	AUCTIONSEAL	ED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDED DATE APPROVED SIGNATURE	T. G. 2023	3	
V	<u>w</u>		

DATE: 05/12/2023		FIXED ASSET TAG NUMBER: 00022763
DESCRIPTION;	HP PROLIANT DL160 SERVER NETWORK	RECEIVED
REQUESTED MEANS (OF DISPOSAL:	MAY 1-7 2023
OTHER INFORMATION	ν̄:	
CONDITION OF ASSET	: PURCHASE DATE	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LON	GER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ECC coordinate with Beth Boos 573-554-785
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE UMENTATION SHOWING FUND	ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATI	TRE: SOLVIE CONTROL
AUDITOR		2201-283
ORIGINAL ACQUISITI	ON DATE <u>2017/12/31</u>	G/L ACCOUNT FOR PROCEEDS 2700-385
ORIGINAL ACQUISIT	ION AMOUNT 31,934.05	
ORIGINAL FUNDING	SOURCE 2790	<u>-</u>
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	ALED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-202	3

DATE: 05/12/2023		FIXED ASSET TAG NUMBER: 00022764
DESCRIPTION:	HP PROLIANT DL160 SERVER NETWORK	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	MAY 1 7 2023 COPY
OTHER INFORMATION	N:	BOONE COUNTY AUDITOR
CONDITION OF ASSET	T: PURCHASE DATE	
	TTION: REPLACEMENT/NO LONGE	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: EC	C coordinate with Beth BOOS 57 3-554-78.
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES N CUMENTATION SHOWING FUNDING	NO G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATURI	E SOM CHILLYS
AUDITOR		2002 2005
ORIGINAL ACQUISITI	ON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2700-3 835
ORIGINAL ACQUISITI	ION AMOUNT <u>18,443.26</u>	
ORIGINAL FUNDING	SOURCE <u>2790</u>	· ·
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	Τ
	INDIVIDUAL	
TRADE	AUCTIONSEALE	D BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED	NUMBER 301-2023	
SIGNATURE	The same of the sa	

Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Fixed Asset Tag Number: 18785 Date: 05/12/2023 Description of Asset: ONEAC 700 UPS MODEL: S700XAU BOONE COUNTY AUDITOR Requested Means of Disposal: Sell Trade-In ⊠Recycle/Trash Other, Explain: Other Information (Serial number, etc.): 11HE10199 Condition of Asset: PURCHASE DATE Reason for Disposition: NO LONGER NEEDED/REPLACEMENT Location of Asset and Desired Date for Removal to Storage: ECC- COORDINATE WITH BETH BOOS 573-554-7858 Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TYES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 2701 - 911/JOINT COMM OP Signature To be Completed by: AUDITOR G/L Account for Proceeds Original Acquisition Date Original Acquisition Amount Original Funding Source_ Account Group To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Number____ Transfer Department Name____ Location within Department____ Individual Sealed Bids Trade Auction Other Explain Commission Order Number Date Approved Signature S:\DP\IT Service Coordinator II\Inventory\2023\dispose\18785.docx

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

Date: 05/15/2023	Fixed Asset	Tag Number:	MAY 1 8 2023	
Description of Asset: ONEAC 700 UI	PS MODEL: S	700XAU	BOONE COUNTY AUDITOR	
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain	PY
Other Information (Serial number, etc.): 11HE10196			
Condition of Asset: PURCHASE DA	TE			
Reason for Disposition: REPLACEM	ENT/NO LON	GER NEEDED		
Location of Asset and Desired Date for 7858	or Removal to S	Storage: ECC COOR	DINATE WITH BETH BO)OS 573-554-
Was asset purchased with grant fundin If "YES", does the grant impose If yes, attach documentation of	manation and	or requirements per compliance with the a	of the state of th	□NO requirements.
Dept Number & Name: 2701-911/JC	INT COMM	OPS Signa	ture	
To be Completed by: AUDITOR Original Acquisition Date	N/A)	G/L Accou	ant for Proceeds	<u>3836</u> W
Original Acquisition Amount				es
Original Funding Source				
Account Group				
To be Completed by: COUNTY Co	OMMISSION	COUNTY CLE	<u>ERK</u>	
Approved Disposal Method:				
Transfer Department	Name		Number	
Location wit	thin Departmen	nt		
Individual				
TradeAuction		Sealed Bids		
Other Explain	1 0 50	2		
Commission Order Number	7.6.2	0		
Date Approved	1.6.2	000		
Signature/				

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

Date: 05/15/2023	Fixed Asset	Tag Number:	RECEIVE	
Description of Asset: ONEAC 700 L	PS MODEL: S	700XAU	MAY 1 8 2023 BOONE COUNT AUDITOR	
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	
Other Information (Serial number, etc.	c.): 11HE10193			
Condition of Asset: PURCHASE DA	ATE		COPY	,
Reason for Disposition: REPLACEM				
Location of Asset and Desired Date f 7858	or Removal to S	Storage: ECC COOR	DINATE WITH BETH BOOS	\$ 573-554-
Was asset purchased with grant fundi If "YES", does the grant impose If yes, attach documentation			taining to disposal? TYES gency's restrictions and/or requ]NO nirements.
Dept Number & Name: 2701-911/J	OINT COMM (OPS Signa	ture 2000 Comment	
To be Completed by: AUDITOR Original Acquisition Date	N/A)	G/L Accor	ant for Proceeds 1190-3	836
Original Acquisition Amount				(00
Original Funding Source				
Account Group	V	10 40 40 10 10 10 10 10 10 10 10 10 10 10 10 10		
To be Completed by: COUNTY O	COMMISSION	COUNTY CLI	<u>ERK</u>	
Approved Disposal Method:				
Transfer Departmen	t Name		Number	
Location w	ithin Departme	nt		-
Individual_				
TradeAuctio	n	Sealed Bids		
Other Explain	1 0 1	2		
Commission Order Number	7.6.	2822		
Date Approved	1.00	wes		
Signature Signat	TH docy			
Child and disclining loving logger LPS RP	L L L L L L L L L L L L L L L L L L L			

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

RECEIVED

Date: 05/12/2023	Fixed Asset Ta	g Number: 18786	MAY 1 7 2023
Description of Asset: Cisco Router	Model:2800		BOONE COUNTY AUDITOR
Requested Means of Disposal: Se	ll ∐Trade-In ∑	Recycle/Trash 🔲O	ther, Explain:
Other Information (Serial number, e	etc.): FTX1415AKR()	
Condition of Asset: PURCHASE D	DATE		COPY
Reason for Disposition: REPLACEI	MENT/NO LONGE	ER NEEDED	
Location of Asset and Desired Date 7858	for Removal to Stora	ge: ECC- COORDINA	TE WITH BETH BOOS 573-554-
Was asset purchased with grant fund If "YES", does the grant impos If yes, attach documentation Dept Number & Name: 2701 911/J	se restriction and/or in demonstrating comp	requirements pertaining pliance with the agency's	to disposal? YES NO restrictions and/or requirements.
To be Completed by: AUDITOR			2264 2020
Original Acquisition Date	11-1-13	G/L Account for I	Proceeds 2700-3836
Original Acquisition Amount	\$1,096.09	e :	(ω)
Original Funding Source	2772	_	
Account Group/	1603	_	
To be Completed by: COUNTY (COMMISSION / C	COUNTY CLERK	
Approved Disposal Method:			
Transfer Departmen	it Name		Number
Location w	ithin Department		
Individual_			
TradeAuctio	nSea	aled Bids	
Other Explain			
Commission Order Number	01-2023	(4	
	10.2023	3	
Date Approved	101 20 2		
Signature		====	

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

Date: 05/12/2023	Fixed Asset Tag Number: 1	RECEIVED
Description of Asset: Cisco Router Mod	lel:2911	MAY 1 8 2023 BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Tras	sh Other, Explain:
Other Information (Serial number, etc.):	FTX1614AMPD	
Condition of Asset: PURCHASE DAT	E	COPY
Reason for Disposition: REPLACEMEN	NT/NO LONGER NEEDED	
Location of Asset and Desired Date for 7858	Removal to Storage: ECC-CC	OORDINATE WITH BETH BOOS 573-554-
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	striction and/or requirements	pertaining to disposal? YES NO ne agency's restriction; and or requirements.
Dept Number & Name: 2701 911/JOIN	NT COMM OP Sig	mature Colombia
To be Completed by: AUDITOR Original Acquisition Date	6-20-12 G/LAC	count for Proceeds 2700 -3836
Original Acquisition Amount	72	
Original Funding Source)?	
Account Group		
To be Completed by: COUNTY COM	MMISSION / COUNTY C	LEKK
Approved Disposal Method:		
Transfer Department N	ame	Number
Location within	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain		
Commission Order Number	7.6.2023	
Date Approved	1.6.2025	
Signature / /		

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

Date: 05/16/2023	Fixed Asset	Tag Number:		RECEIVED
Description of Asset: Comtrol Devicel	Master SERIA	L HUB MODEL:DI	B9M	MAY 1 8 2023 BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	ADDITOR
Other Information (Serial number, etc.)	: 9465-03063	7		
Condition of Asset: PURCHASE DAT	Œ			
Reason for Disposition: REPLACEME	NT/NO LON	GER NEEDED		COPY
Location of Asset and Desired Date for 554-7858	Removal to S	torage: ECC - COO	RDINATE WITH E	BETH BOOS 573-
Was asset purchased with grant funding If "YES", does the grant impose rule of the grant impose	estriction and/	☑NO 'or requirements pert ompliance with the aş	aining to disposal? [gency's restrictions a	YES □NO
Dept Number & Name: 2703-INFO T	ECH 911/EM	[Signat	ure 20 W	40
To be Completed by: AUDITOR Original Acquisition Date	V/A 7	G/L Accoun	nt for Proceeds	70-383Ga
Original Acquisition Amount		====		
Original Funding Source				
Account Group				
To be Completed by: COUNTY CO		/ COUNTY CLE	<u>RK</u>	
Approved Disposal Method:				
Transfer Department N	Jame		Number_	
Location withi	in Department			
Individual				
TradeAuction	-	_Sealed Bids		
Other Explain	1 0 20	2		
Commission Order Number	1-202	2		
Date Approved	1.6.7	800		
Signature				
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Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

RECEIVED

Date: 05/16/2023	Fixed Asset	Tag Number:		MAY 1 8 2023
Description of Asset: Comtrol Device	Master SERIA	L HUB MODEL:D	B9M	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Expla	in:
Other Information (Serial number, etc.): 9465-030510)		
Condition of Asset: PURCHASE DA	TE			COPY
Reason for Disposition: REPLACEMI	ENT/NO LON	GER NEEDED		
Location of Asset and Desired Date fo 554-7858	r Removal to S	torage: ECC - COO	rdinate witi	н ветн воо\$ 573-
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and	or requirements pert	raining to disposal	PYES NO
Dept Number & Name: 2703-INFO	ГЕСН 911/EM	I Signat	ure V	7
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount	NAT	G/L Accou	nt for Proceeds _	<u> </u>
Original Funding Source				
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	 RK	
Approved Disposal Method:	711211220000			
Transfer Department:	Name		Numb	er
Location with	nin Departmen	t		
Individual				
TradeAuction		_Sealed Bids		
Other Explain	1 0 10	12		
Commission Order Number	1-100	20		
Date Approved	. Q. LO	5		
Signature				
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Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 05/12/2023	Fixed As	set Tag Number:	18789	RECEIVED
Description of Asset:	ONEAC 1500 UPS MODE	L:ON1500XAU		MAY 1 8 2023
				BOONE COUNTY AUDITOR
Requested Means of I	Disposal: Sell Trade-l	n 🔲 Recycle/T	rash Other, Ex	
Other Information (Se	erial number, etc.): 1205-367	5		
Condition of Asset: P	URCHASE DATE			
Reason for Disposition	n: NO LONGER NEEDED/	REPLACEMENT	Γ	
Location of Asset and 7858	Desired Date for Removal to	o Storage: ECC- (COORDINATE WI	TH BETH BOOS 573-554
If "YES", does the	with grant funding? TYES he grant impose restriction as documentation demonstrating			
Dept Number & Nam	e: 2701 - 911/JOINT COM	M OP S	Signature	1 Chall
To be Completed by Original Acquisition Doriginal Acquisition A	Date	G/LA	account for Proceeds	, <u>2706-3836</u>
Original Funding Sour	1602			
Account Group	1003			
To be Completed by	: COUNTY COMMISSIO	N / COUNTY	CLERK	
Approved Disposal M	ethod:			
Transfer	Department Name		Nun	nber
	Location within Departme	ent		
	Individual			
Trade	Auction	Sealed Bids		
Other Ex	plain	20		
Commission Order N	Number 01-20	23		
Date Approved	7.6.202	3_		
Signature	o Il			
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Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 05/12/2023	Fixed Asset	Tag Number: 197	78	RECEIVED
Description of Asset: ONEAC 1500 U	JPS MODEL:0	ON1500XAU		MAY 1 7 2023 BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	• •
Other Information (Serial number, etc.): 1205-3672			
Condition of Asset: PURCHASE DA	TE		COF	Y
Reason for Disposition: NO LONGER	NEEDED/RE	EPLACEMENT		
Location of Asset and Desired Date fo 7858	r Removal to S	torage: ECC- COOI	RDINATE WITH B	ETH BOOS 573-554-
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	restriction and/	or requirements peri		
Dept Number & Name: 2701 - 911/JC	DINT COMM	OP Signat	ure SUM	
To be Completed by: AUDITOR Original Acquisition Date Original Acquisition Amount Original Funding Source Account Group	11-1-13 1,237.1 251	G/L Accoun	nt for Proceeds 2	700-3826 W
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE		
Approved Disposal Method:	111111111111111111111111111111111111111	, 3001111 022		
Transfer Department N	Jame		Number	
-				-
Individual	•			
TradeAuction	Ş	_Sealed Bids		
Other Explain				
Commission Order Number	1-202	3		
Date Approved	2023			
Signature / /				
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Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 05/16/2023	Fixed Asset Tag Number:
Description of Asset: UNIFY RECTIFI	ER POWER RECTIFIER 1 SHELF 1 UNIT MODEL:UR48-3
Requested Means of Disposal: Sell [Trade-In Recycle/Recurrence Other, Explain:
Other Information (Serial number, etc.):	1717M0092 MAY 1 8 2023
Condition of Asset: PURCHASE DATE	
Reason for Disposition: REPLACEMEN	
Location of Asset and Desired Date for I 554-7858	Removal to Storage: ECC - COORDINATE WITH BETH BOOS 573-
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	☐YES ☐NO striction and/or requirements pertaining to disposal? ☐YES ☐NO nonstrating compliance with the agency's restrictions and/or requirements.
Dept Number & Name: 2703-INFO TE	CCH 911/EM Signature
To be Completed by: AUDITOR Original Acquisition Date	N/A) G/L Account for Proceeds 190-3836
Original Acquisition Amount	
Original Funding Source	
Account Group	Y
To be Completed by: COUNTY COM	MMISSION / COUNTY CLERK
Approved Disposal Method:	
Transfer Department Na	meNumber
Location within	Department
Individual	
TradeAuction	Sealed Bids
Other Explain	0.00
Commission Order Number	1-2020
Date Approved	1.6.2025
Signature	

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

Date: 05/16/2023	Fixed Asset Tag Number:	
Description of Asset: UNIFY RECTIF	FIER POWER RECTIFIER 1 SHELF 1 UNIT MODEL:UR48-3	
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:	
Other Information (Serial number, etc.)): 1152M143	Έ[
Condition of Asset: PURCHASE DAT	MAY 1 8 2	023
Reason for Disposition: REPLACEME		
Location of Asset and Desired Date for 554-7858	r Removal to Storage: ECC - COORDINATE WITH BETH BOOS 57.	3-
Was asset purchased with grant funding If "YES", does the grant impose to If yes, attach documentation do	g? _YES NO restriction and/or requirements pertaining to disposal? _YES NO remonstrating compliance with the agency's restrictions and/or requirements	ents.
Dept Number & Name: 2703-INFO T	TECH 911/EM Signature	
To be Completed by: AUDITOR Original Acquisition Date	G/L Account for Proceeds 1190-383	0
Original Acquisition Amount		7
Original Funding Source		
Account Group		
To be Completed by: COUNTY CO	OMMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department 1	NameNumber	8
Location with	nin Department	_
Individual		
TradeAuction	Sealed Bids	
Other Explain	1 0202	
Commission Order Number	01-1015	
Date Approved	1012	
Signature		
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Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 05/16/2023	Fix	xed Asset Tag	Number:		
Description of Asset: U	INIFY RECTIFIER	POWER REC	TIFIER 1 SHE	ELF 2 UNITS MODE	L:UR4 RECEIVED
Requested Means of Di Other Information (Ser.	sposal: Sell T	rade-In ⊠I	Recycle/Trash	Other, Explain:	MAY 1 8 2023 BOONE COUNTY AUDITOR
Condition of Asset: PU	RCHASE DATE				-
Reason for Disposition:	REPLACEMENT/	NO LONGER	NEEDED		
Location of Asset and I 554-7858	Desired Date for Rem	oval to Storag	e: ECC - COO	RDINATE WITH BI	ETH BOOS 573-
Was asset purchased wing If "YES", does the If yes, attach do Dept Number & Name	e grant impose restric ocumentation demon	tion and/or re strating compl	quirements per	taining to disposal? gency's restrictions an	YES NO
To be Completed by: Original Acquisition Da	AUDITOR 1//	4)_	G/L Accou	nt for Proceeds	90-3836
Original Acquisition Ar	mount				(0)
Original Funding Source	e	1			
Account Group			e par latinar, par are par pro per sui due dan den den den den den den den		
To be Completed by:	COUNTY COMM	ISSION / C	OUNTY CLE	<u>RK</u>	
Approved Disposal Me	thod:				
Transfer	Department Name			Number	
	Location within De	partment			
	Individual				
Trade	Auction	Seal	ed Bids		
Other Ex	plain	0 - 0 0			
Commission Order N	[umber	2023			
Date Approved	7,6,7	1013	_		
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: 05/16/2023	Fixed Asset	Tag Number:		
Description of Asset: UNIFY RECTIF	TER POWER	RECTIFIER 1 SHE	LF 2 UNITS MODE	L:RECEIVED
Requested Means of Disposal: Sell	☐Trade-In	⊠Recycle/Trash	Other, Explain:	MAY 1 8 2023 BOONE COUNTY AUDITOR
Other Information (Serial number, etc.)	: 1514M288 &	t 1638M114		
Condition of Asset: PURCHASE DAT	ſΈ		(c)	OFY
Reason for Disposition: REPLACEME	ENT/NO LON	GER NEEDED		
Location of Asset and Desired Date for 554-7858	Removal to S	torage: ECC - COO	RDINATE WITH BE	ETH BOOS 573-
Was asset purchased with grant funding If "YES", does the grant impose r If yes, attach documentation do	estriction and/ emonstrating c	ompliance with the a	gency's restrictions and	YES NO
Dept Number & Name: 2703-INFO T	ECH 911/EM	I Signa	ture yo (/v//	
To be Completed by: AUDITOR Original Acquisition Date	N/A)	G/L Accou	ant for Proceeds	90-3836
Original Acquisition Amount				
Original Funding Source	-\/_			
Account Group	V			\$0.00 M M M M M M M M M M M M M M M M M M
To be Completed by: COUNTY CO	MMISSION	/ COUNTY CLE	<u>CRK</u>	
Approved Disposal Method:				
Transfer Department 1	Vame		Number	
Location with	in Departmen	t		
Individual				
TradeAuction		_Sealed Bids		
Other Explain		12		
Commission Order Number	31-20	120		
Date Approved	1.6.20	020		
Signature				
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Revised: September 2016

DATE: 05/15/2023	FI	XED ASSET TAG NUMBER: 0002	4163
DESCRIPTION:	CISCO 1921 ROUTER	RECEIVED	
REQUESTED MEANS	OF DISPOSAL:	MAY 1 8 2023	
OTHER INFORMATIO	N:		COPY
CONDITION OF ASSET	T: PURCHASE DATE		
REASON FOR DISPOS	ITION: REPLACEMENT/NO LONGER	RNEEDED	77 1511 701
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: ECC	C-coordinate with Beth 2005 5	12-54-185
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING	O AGENCY'S PERMISSION TO DISP	
DEPARTMENT: INFO	RMATION TECHNOL SIGNATURE	Dell Le	
AUDITOR	11/10		1191-2076
ORIGINAL ACQUISIT	ION DATE 0/00/00 / V/H	G/L ACCOUNT FOR PROCEE	DS /1 / 0 _ 3 3 2 @
ORIGINAL ACQUISIT	00. TNUOMA NOT		
ORIGINAL FUNDING	SOURCE		
ACCOUNT GROUP	\bigvee		
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMENT		
	INDIVIDUAL		
TRADE	AUCTIONSEALE	DBIDS	
OTHER EX	KPLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	7.4.2023		
	11-10-		

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00024162
DESCRIPTION:	CISCO 1921 ROUTER	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	MAY 1 8 2023 COPY
OTHER INFORMATION	N;	
CONDITION OF ASSET	r: PURCHASE DATE	
REASON FOR DISPOSI	ITION: REPLACEMENT/NO LONG	ER NEEDED
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: EC	DC-coordinate with Beth Boos 573-554-785
IF YES, ATTACH DOC		G AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATUR	E: 1300 Maria
AUDITOR	11/10	1190 2020
ORIGINAL ACQUISITI	ON DATE 0/00/00 N/A	G/L ACCOUNT FOR PROCEEDS / 11038
ORIGINAL ACQUISIT	OO. TOUOMA NOI	ω
ORIGINAL FUNDING	SOURCE	
ACCOUNT GROUP		
COUNTY COMMISSION	ON / COUNTY CLERK	AND THE RESERVE OF THE PERSON
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	VT
	INDIVIDUAL	
TRADE	AUCTIONSEALI	ED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-2023 7.4.2023	

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00024144
DESCRIPTION:	WEST 914148 FIREWALL NETWORK	RECEIVED
REQUESTED MEANS	S OF DISPOSAL:	MAY.1 8 2023
`	ON:	BOONE COUNTY
CONDITION OF ASS	ET: HARDWARE AND MEMORY F	REMOVED
REASON FOR DISPO	SITION: REPLACEMENT/NO LON	GER NEEDED
DESIRED DATE FOR	R ASSET REMOVAL TO STORAGE:	ECC-coordinate with Beth 900S 573-554-785
WAS ASSET PURCH IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE OCUMENTATION SHOWING FUND	ES NO ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INF	ORMATION TECHNOL SIGNATI	JRE:
AUDITOR		0202 202
ORIGINAL ACQUISI	TION DATE 2020/11/13	G/L ACCOUNT FOR PROCEEDS 105-383
ORIGINAL ACQUIS	ITION AMOUNT 1,025.00	
ORIGINAL FUNDING	G SOURCE 2790	— 0
ACCOUNT GROUP	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	ALED BIDS
OTHER E	EXPLAIN	
COMMISSION ORDED	ER NUMBER 301-202	3
SIGNATURE		

DATE: 05/15/2023		FIXED ASSET TAG NUMBER:	00024143
DESCRIPTION:	WEST 914148 FIREWALL NETWORK	RECEIVED	
REQUESTED MEANS	OF DISPOSAL:	MAY 1 8 2023	
	N:	AUDITOR	ICCO DO
CONDITION OF ASSE	$_{ m T:}$ HARDWARE AND MEMORY R	EMOVED	
REASON FOR DISPOS	ITION: REPLACEMENT/NO LON	GER NEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	ECC-coordinate with Beth BOOS	573-554-785
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	S NO ING AGENCY'S PERMISSION TO I	DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATU	JRE: STANIA	
AUDITOR			0000 2502
ORIGINAL ACQUISIT	TON DATE 2020/11/13	G/L ACCOUNT FOR PRO	CEEDS 2103-383(
ORIGINAL ACQUISIT	TION AMOUNT 1,025.00	3	(V)
ORIGINAL FUNDING	SOURCE 2790	=	
ACCOUNT GROUP 1	603	_	
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBE	R
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	ALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER 301-202	3	

DATE: 05/15/2023		Fl	XED ASSET TAG NUMBER: 00	0022822
DESCRIPTION:	DESCRIPTION: HP PROLIANT DL160 RECEIVED			
REQUESTED MEANS	OF DISPOSAL:		MAY 1 8 2023	and the second second second second second
OTHER INFORMATIO	DN:		AUDITOR	COPY
CONDITION OF ASSE	T: HARDWARE AND ME	EMORY REMO	OVED	
REASON FOR DISPOS	SITION: REPLACEMENT	/PURCHASE	DATE	
DESIRED DATE FOR A	ASSET REMOVAL TO ST	ORAGE: ECC	-coordinate with Beth Cocc	573-554-78
	SED WITH GRANT FUNI CUMENTATION SHOWIN		O AGENCY'S PERMISSION TO DI	SPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL	SIGNATURE:	20 MINE	
AUDITOR				0.00
ORIGINAL ACQUISIT	ION DATE 2017/12/31		G/L ACCOUNT FOR PROCE	EEDS 2700-3856
ORIGINAL ACQUISIT	TION AMOUNT <u>5,389.33</u>			is in
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK			
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER_	
	LOCATION WITHIN DI	EPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED/ SIGNATURE/	NUMBER 301-1	1013		

DATE: 05/12/2023		FIXE	D ASSET TAG NUMBER:)0022766
DESCRIPTION:	HP PROLIANT DL160 SERVER NETWORK		RECEIVED	
REQUESTED MEANS	OF DISPOSAL:		MAY 1 7 2023	
OTHER INFORMATIO	N:		BOONE COUNTY AUDITOR (C	COPY
CONDITION OF ASSE	T: PURCHASE DATE		H.	
REASON FOR DISPOS	ITION: REPLACEMENT/	NO LONGER N	EEDED	7/
DESIRED DATE FOR A	ASSET REMOVAL TO STO	ORAGE: ECC co	pordinate with Beth Boos	573-554-185
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUND: CUMENTATION SHOWING	ING? YES NO G FUNDING AG	ENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL S	SIGNATURE: _	servi var	
AUDITOR				2200, 3021
ORIGINAL ACQUISIT	ION DATE 2017/12/31		G/L ACCOUNT FOR PRO	CEEDS A 100-30 OK
ORIGINAL ACQUISIT	TION AMOUNT 3,406.79			(ac
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 10	603			
COUNTY COMMISSI	ON / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBE	R
	LOCATION WITHIN DE	EPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	XPLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	7.16.202 P/16.202	2023		

DATE: 05/12/2023		FIXED ASSET TAG NUMBER: 00022765
DESCRIPTION:	HP PROLIANT DL160 SERVER NETWORK	RECEIVED
REQUESTED MEANS C	OF DISPOSAL:	
OTHER INFORMATION	N:	BOONE COUNT CO
CONDITION OF ASSET	: PURCHASE DATE	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	GER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _	ECC coordinate with Beth BOOS 573-554-785
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
AUDITOR		
	ON DATE 2017/12/31	$_{\rm G/L}$ account for proceeds $2700-3836$
ORIGINAL ACQUISITI	ON AMOUNT <u>4,178.14</u>	-
ORIGINAL FUNDING S	SOURCE 2790	
ACCOUNT GROUP 160	03	s.
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EXF	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-202 7.10,7023	3

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00022797
DESCRIPTION:	HP PROLIANT DL320 SERVER NETWORK	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	MAY 1 8 2023
OTHER INFORMATION	N:	BOONE COUNTY AUDITOR
CONDITION OF ASSET	T: PURCHASE DATE	AUDITOR
	TION: REPLACEMENT/NO LON	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ECC-coordinate with Beth Boos 573-554-785
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE UMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISBOSE OF ASSET.
DEPARTMENT: INFOF	RMATION TECHNOL SIGNATU	IRE: 2001 199
AUDITOR		
ORIGINAL ACQUISITION	ON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2700 3836
ORIGINAL ACQUISITI	ON AMOUNT <u>5,524.80</u>	(W)
ORIGINAL FUNDING	SOURCE 2790	-
ACCOUNT GROUP 160	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMI	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EXP	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 361-202 7.14.2023	3

DATE: 05/15/2023		FIXED ASSET TAG NUMBER:	00022798
DESCRIPTION:	HP PROLIANT DL320 SERVER NETWORK	RECEIVED	
REQUESTED MEANS (OF DISPOSAL:	MAY 1 8 2023	
OTHER INFORMATION	V:	BOONE COUNTY AUDITOR	COPY
CONDITION OF ASSET	: PURCHASE DATE		
REASON FOR DISPOSI	TION: REPLACEMENT/NO LO	DNGER NEEDED	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	ECC-coordinate with Beth	573-554-185
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? Y UMENTATION SHOWING FUN	YES NO DING AGENCY'S PERMISSION TO	
DEPARTMENT: INFOF	RMATION TECHNOL SIGNA	TURE:	
AUDITOR			0.00
ORIGINAL ACQUISITION	ON DATE 2017/12/31	G/L ACCOUNT FOR PRO	OCEEDS 2700-383
ORIGINAL ACQUISITI	ON AMOUNT <u>6,529.47</u>		4
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		NII 10 10 10 10 10 10 10 10 10 10 10 10 10
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBI	ER
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSI	EALED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	7.1g.2023	23	

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 0	0022799
DESCRIPTION:	HP PROLIANT DL320 SERVER NETWORK	RECEIVED	
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		COPY
CONDITION OF ASSE	T: PURCHASE DATE	Additor	
	ITION: REPLACEMENT/NO LON		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	ECC-coordinate with Beth Boos	573-554-7868
IF YES, ATTACH DOO		ING AGENCY'S PERMISSION TO D	ISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNATI	ure: Sem	
AUDITOR)		2000
ORIGINAL ACQUISIT	ON DATE 2017/12/31	G/L ACCOUNT FOR PROC	EEDS 2700 3836
ORIGINAL ACQUISIT	ION AMOUNT <u>5,233.60</u>	<u></u>	(ω)
ORIGINAL FUNDING	SOURCE 2790	_	
ACCOUNT GROUP 16	503	_	
COUNTY COMMISSI	ON / COUNTY CLERK		
APPROVED DISPOSAL	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		<u> </u>
TRADE	AUCTIONSEA	ALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER 301-202	3	
DATE APPROVED	7.4.2023	=	
SIGNATURE	14	⇒ ;	

DATE: 05/15/2023		FIXED ASSET TAG NUMBER:	00022796
DEDCIA IIOI	HP PROLIANT DL320 SERVER NETWORK	RECEIVED	
REQUESTED MEANS OF	DISPOSAL:	MAY 1 8 2023	
			COPY
CONDITION OF ASSET:			
REASON FOR DISPOSITI	ON: REPLACEMENT/NO LC	DNGER NEEDED	1-11 70 i-
DESIRED DATE FOR ASS	SET REMOVAL TO STORAGE	3: ECC-coordinate with Beth	5 515-554-18 5
WAS ASSET PURCHASE. IF YES, ATTACH DOCUM	D WITH GRANT FUNDING? Y MENTATION SHOWING FUN	YES NO DING AGENCY'S PERMISSION TO	
DEPARTMENT: INFORM	MATION TECHNOL SIGNA	TURE: 201 UV (CE	
AUDITOR			0000 2020
ORIGINAL ACQUISITION	DATE 2017/12/31	G/L ACCOUNT FOR PR	OCEEDS 2 100-58 SQ
ORIGINAL ACQUISITIO	N AMOUNT <u>5,524.79</u>		(")
ORIGINAL FUNDING SC	URCE <u>2790</u>	-	
ACCOUNT GROUP 1603			
COUNTY COMMISSION	/ COUNTY CLERK		Autoritation and Autori
APPROVED DISPOSAL M	ETHOD:		
TRANSFER I	DEPARTMENT NAME	NUMB)	ER
I	OCATION WITHIN DEPART	MENT	
I	NDIVIDUAL		
TRADE	AUCTIONSE	EALED BIDS	
OTHER EXPL	AIN		41
COMMISSION ORDER NO DATE APPROVED SIGNATURE	JMBER 301-202 16.,2023	23	

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00022830
DESCRIPTION:	HP PROLIANT DL320 SERVER NETWORK	RECEIVED
REQUESTED MEANS (OF DISPOSAL:	MAY 1 8 2023
OTHER INFORMATION	N:	BOONE COUNTY CO CO PY
CONDITION OF ASSET	PURCHASE DATE	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONGE	R NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: EC	C-coordinate with Beth BOOS 573-554-7858
	ED WITH GRANT FUNDING? YES N UMENTATION SHOWING FUNDING	O AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOF	RMATION TECHNOL SIGNATURE	2091VIII
AUDITOR		0.200 2.20
ORIGINAL ACQUISITION	ON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 1003836
ORIGINAL ACQUISITI	ON AMOUNT 4,121.64	
ORIGINAL FUNDING	SOURCE 2751	
ACCOUNT GROUP 160	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALE	DBIDS
OTHER EXP	LAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-2023 7.69:2023	

DATE: 05/15/2023		FIXED ASSET TAG NUMBER:	00022832
DESCRIPTION:	HP PROLIANT DL320 SERVER NETWORK	RECEIVED	
REQUESTED MEANS (OF DISPOSAL:	MAY 1 8 2023	TO DO
OTHER INFORMATION	N:	BOONE COUNTY AUDITOR	©COPY
CONDITION OF ASSET	: PURCHASE DATE		
REASON FOR DISPOSI	TION: REPLACEMENT/NO LON	NGER NEEDED	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ECC-coordinate with Beth	5/3-554-18
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? Y. CUMENTATION SHOWING FUND	ES NO DING AGENCY'S PERMISSION TO	
DEPARTMENT: INFOR	RMATION TECHNOL SIGNAT	TURE:	
AUDITOR			2700-700
ORIGINAL ACQUISITI	ON DATE 2017/12/31	G/L ACCOUNT FOR PR	OCEEDS 4/00 3
ORIGINAL ACQUISIT	ION AMOUNT <u>2,992.42</u>	_	(u
ORIGINAL FUNDING	SOURCE 2751	 6	
ACCOUNT GROUP 16	03	<u> </u>	
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	L METHOD:		9
TRANSFER	DEPARTMENT NAME	NUMB	ER
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301 - 202	<u>.</u>	

DATE: 05/15/2023		FIXED ASSET TAG NUMBE	ER: 00022831
DESCRIPTION:	HP PROLIANT DL320 SERVER NETWORK	RECEIVED	
REQUESTED MEANS (OF DISPOSAL:	MAY 1 8 2023	TOORY
OTHER INFORMATION	V:	BOONE COUNTY AUDITOR	©COPY
CONDITION OF ASSET	: PURCHASE DATE	MODITCR	
	TION: REPLACEMENT/NO LC		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	E: ECC-coordinate with Beth	xos 573-554-7
IF YES, ATTACH DOC		DING AGENCY'S PERMISSION	TO DISPOSE OF ASSET.
DEPARTMENT: INFOF	RMATION TECHNOL SIGNA	ture:	
AUDITOR			
ORIGINAL ACQUISITIO	ON DATE <u>2017/12/31</u>	G/L ACCOUNT FOR F	PROCEEDS 2700-38.
ORIGINAL ACQUISITI	ON AMOUNT 3,669.95		
ORIGINAL FUNDING S	SOURCE 2751	<u></u>	
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	BER
	LOCATION WITHIN DEPARTI	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	EALED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER TO DATE APPROVED SIGNATURE	NUMBER 301-202 7-16,2023	3	

DATE: 05/15/2023		FIXED ASSET TAG NUM	BER: 00022805
DESCRIPTION:	HP PROLIANT DL320 SERVER NETWORK	RECEIVED	
REQUESTED MEANS (OF DISPOSAL:	MAY 1 8 2023	
OTHER INFORMATION	V:	Name and Administration of the American State of the American Stat	ECOPY
CONDITION OF ASSET	: PURCHASE DATE		
REASON FOR DISPOSI	TION: REPLACEMENT/NO LON	GER NEEDED	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ECC-coordinate with Beth	bees 573-554-1850
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE UMENTATION SHOWING FUND	ES NO ING AGENCY'S PERMISSIC	
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATI	JRE: 39011 UC	
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2017/12/31	G/L ACCOUNT FO	r proceeds <u>2700-38</u>
ORIGINAL ACQUISITI	ON AMOUNT <u>26,233.59</u>	_	
ORIGINAL FUNDING	SOURCE 2790	_	
ACCOUNT GROUP 16	03	_	
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	N	UMBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	ALED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-2003 7.6.72023 P/	23	

DATE: 05/15/2023		FIX	ED ASSET TAG NUMBER: 000253	331
DESCRIPTION:	INTRADO A9C PC WORKSTATION		RECEIVED	
REQUESTED MEANS	S OF DISPOSAL:		MAY 1 8 2023 BOONE COUNTY AUDITOR	of Sterna
OTHER INFORMATION	ON:		AUDITOR	100p
CONDITION OF ASSI	ET: HARDWARE AND N	MEMORY REMO\	/ED	
REASON FOR DISPO	SITION: REPLACEMEN	NT/NO LONGER	NEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: ECC-	coordinate with Beth Boos 57	73-554-785
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FU CUMENTATION SHOW	NDING? YES NO 'ING FUNDING A	GENCY'S PERMISSION TO DISPO	
DEPARTMENT: 911	JOINT COMM OPERA	SIGNATURE: _	Xerri 100	
AUDITOR		11/10		1101 707
ORIGINAL ACQUISI	TION DATE <u>0/00/00</u>	N/H)	G/L ACCOUNT FOR PROCEEDS	s 1170-3836
ORIGINAL ACQUISI	TION AMOUNT .00			(a)
ORIGINAL FUNDING	G SOURCE			
ACCOUNT GROUP _				
COUNTY COMMISS	SION / COUNTY CLER	<u>RK</u>		
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAM	ИЕ	NUMBER	
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER E	XPLAIN			
COMMISSION ORDED DATE APPROVED SIGNATURE	ER NUMBER 301- 7.19.202	2023		

DATE: 05/15/2023	FIX	XED ASSET TAG NUMBER: 00025334
DESCRIPTION:	INTRADO A9C PC WORKSTATION	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	
OTHER INFORMATIO	DN:	BOONE COPY
CONDITION OF ASSE	ET: HARDWARE AND MEMORY REMO	VED
REASON FOR DISPOS	SITION: REPLACEMENT/NO LONGER	NEEDED
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ECC-	coordinate with Beth Goos 573 554 788
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES NO CUMENTATION SHOWING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/	JOINT COMM OPERA SIGNATURE:	SAN MITT
AUDITOR ORIGINAL ACQUISIT	TION DATE 0/00/00 NA	G/L ACCOUNT FOR PROCEEDS 1190-383
ORIGINAL ACQUISIT	TION AMOUNT00	
ORIGINAL FUNDING	SOURCE	
ACCOUNT GROUP_	\bigvee	
COUNTY COMMISSI	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT_	
	INDIVIDUAL	
TRADE	AUCTIONSEALED	BIDS
OTHER EX	ZPLAIN	
COMMISSION ORDER DATE APPROVED	7. 6.2023	
SIGNATURE/	p //	

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 0	0025333
DESCRIPTION:	INTRADO A9C PC WORKSTATION	RECE	
REQUESTED MEANS	S OF DISPOSAL:	MAY 1 8 2023 BOONE COUNTY AUDITOR	
OTHER INFORMATION	ON:	AUDITOR	COODY
CONDITION OF ASS	ET: HARDWARE AND MEMOR	Y REMOVED	COPY
	SITION: REPLACEMENT/NO LO		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	E: ECC-coordinate with Beth Pocs	573-554-78
WAS ASSET PURCHA	ASED WITH GRANT FUNDING?		
DEPARTMENT: 911/	JOINT COMM OPERA SIGNA	ATURE: SOUN (C	Coff.
AUDITOR	1)//	\sim	1101 2022
ORIGINAL ACQUISIT	TION DATE <u>0/00/00</u> / //#	G/L ACCOUNT FOR PROC	EEDS 1170-3856
ORIGINAL ACQUISI	TION AMOUNT .00	_	ω
ORIGINAL FUNDING	S SOURCE	7	
ACCOUNT GROUP_	\\\		
COUNTY COMMISS	ION / COUNTY CLERK	A CONTRACTOR OF THE CONTRACTOR	
APPROVED DISPOSA	AL METHOD:	**	
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPART	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSI	EALED BIDS	
OTHER EX	KPLAIN		
COMMISSION ORDE	R NUMBER 301-202	23	
SIGNATURE	PIL	_	

DATE: 05/15/2023		FIXE	ED ASSET TAG NUMBER: 00025332
DESCRIPTION:	INTRADO A9C PC WORKSTATION		RECEIVED
	OF DISPOSAL:		MAY 1 8 2023 BOONE COUNTY OF Y
	N:		
	T: HARDWARE AND M		
REASON FOR DISPOS	ITION: REPLACEMEN	T/NO LONGER N	EEDED 772-554-780
DESIRED DATE FOR	ASSET REMOVAL TO ST	FORAGE: ECC-c	oordinate with Beth Roos 573-554-789
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUN CUMENTATION SHOWI	IDING? YES NO NG FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/	JOINT COMM OPERA	SIGNATURE: _	
AUDITOR		111	1191-207
ORIGINAL ACQUISIT	ION DATE 0/00/00	N/H/	G/L ACCOUNT FOR PROCEEDS 1/1/03
ORIGINAL ACQUISIT	TION AMOUNT .00		(u
ORIGINAL FUNDING	SOURCE		
ACCOUNT GROUP_			
COUNTY COMMISS	ION / COUNTY CLERI	<u>K</u>	
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAM	E	NUMBER
	LOCATION WITHIN	DEPARTMENT_	
	INDIVIDUAL		
TRADE	AUCTION	SEALED I	BIDS
OTHER E	XPLAIN		
COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 301	-2023 23	

DATE: 05/15/2023		FIXE	D ASSET TAG NUMBER:	
DESCRIPTION;	INTRADO A9C PC WORKSTATION		RECE	
REQUESTED MEANS (OF DISPOSAL:		MAY 1 BOONE C	0
OTHER INFORMATION	N;		AUDIT	COPY
CONDITION OF ASSET	T: HARDWARE AND MEN	MORY REMOVI	ED	COPI
REASON FOR DISPOSI	TION: REPLACEMENT/N	NO LONGER N	EEDED	F-0 :- 1-11 11
DESIRED DATE FOR A	ASSET REMOVAL TO STO	RAGE: ECC-co	oordinate with Beth Boos	573-554-18
WAS ASSET PURCHAS	SED WITH GRANT FUND! CUMENTATION SHOWING	ING? YES NO 3 FUNDING AG	ENCY'S PERMISSION-TO	
DEPARTMENT: 911/J	OINT COMM OPERA S	IGNATURE:	serm -	
AUDITOR				2202 265
ORIGINAL ACQUISITI	ON DATE 2021/12/31		G/L ACCOUNT FOR PRO	CEEDS 10538
	ION AMOUNT <u>8,585.58</u>			C
ORIGINAL FUNDING	SOURCE 2751			
ACCOUNT GROUP 16	603			
COUNTY COMMISSION	ON / COUNTY CLERK			
APPROVED DISPOSAL	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBE	R
	LOCATION WITHIN DE	EPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301- 7.6.7023	2023		

DATE: 05/15/2023		FIX	ED ASSET TAG NUMBER: 00024411
DESCRIPTION:	INTRADO A9C PC WORKSTATION		RECEIVED
REQUESTED MEANS	OF DISPOSAL:		
OTHER INFORMATIO	N:		Boom
CONDITION OF ASSE	T: HARDWARE AND M	EMORY REMOV	
REASON FOR DISPOS	ITION: REPLACEMENT	T/NO LONGER	NEEDED
DESIRED DATE FOR A	ASSET REMOVAL TO ST	TORAGE: ECC-0	coordinate with Beth GOOS 573-554-76
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUN CUMENTATION SHOWI	DING? YES NO NG FUNDING A	GENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: 911/	OINT COMM OPERA	SIGNATURE: _	Souge Co
AUDITOR			2711-20
ORIGINAL ACQUISIT	ION DATE 2020/08/25	7	G/L ACCOUNT FOR PROCEEDS 100 30
ORIGINAL ACQUISIT	TION AMOUNT 15,507.	87	(6
ORIGINAL FUNDING	SOURCE 2790		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERE	<u>K</u>	
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAMI	E	NUMBER
	LOCATION WITHIN I	DEPARTMENT_	
	INDIVIDUAL		
TRADE	AUCTION	SEALED	BIDS
OTHER EX	CPLAIN		
COMMISSION ORDED DATE APPROVED SIGNATURE	R NUMBER 301- 7.10.2023	2023	

DATE: 05/15/2023	FIXED ASSET TAG NUMBER: 0	0022806
DESCRIPTION:	WEST 912800 GATEWAY SHELF RECEIVED	
REQUESTED MEANS	S OF DISPOSAL: MAY 1 8 2023	
OTHER INFORMATIC	ON: BOONE COUNTY	COPY
CONDITION OF ASSE	ET: PURCHASE DATE AUDITOR	
REASON FOR DISPOS	SITION: REPLACEMENT/ NO LONGER NEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: ECC-coordinate with Beth Doc S	573-554-185
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES NO OCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO D	
DEPARTMENT: INFO	ORMATION TECHNOL SIGNATURE:	
AUDITOR		2201-2021
ORIGINAL ACQUISIT	TION DATE 2017/12/31 G/L ACCOUNT FOR PROC	CEEDS X / VV DO J
ORIGINAL ACQUISIT	TION AMOUNT 4,828.18	
ORIGINAL FUNDING	G SOURCE 2790	
ACCOUNT GROUP 1	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAMENUMBER	R
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BIDS	
OTHER EX	EXPLAIN	
COMMISSION ORDED DATE APPROVED SIGNATURE	FR NUMBER 301-2023	

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00022807
DESCRIPTION:	WEST 912800 GATEWAY SHELF	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	MAY 1 8 2023
OTHER INFORMATION	N:	BOONE COUNTY CO
CONDITION OF ASSET	r: PURCHASE DATE	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	GER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _	ECC-coordinate with Beth Boos 573-554-
IF YES, ATTACH DOC		NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATU	RE: 201
AUDITOR		
ORIGINAL ACQUISITION	ON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS $\frac{2100-58}{2}$
ORIGINAL ACQUISITI	ON AMOUNT 4,828.18	(1)
ORIGINAL FUNDING S	SOURCE 2790	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	NT
	INDIVIDUAL	
TRADE	AUCTIONSEAL	ED BIDS
OTHER EXP	LAIN	
COMMISSION ORDER IN DATE APPROVED SIGNATURE	NUMBER 301-2023	3

DATE: 05/15/2023		FIX	ED ASSET TAG NUMBER:	00022802
DESCRIPTION:	WEST 912800 GATEWAY SHELF		RECEIVED	
	OF DISPOSAL:			©COPY
OTHER INFORMATIO	N:		BOOKE OF MTY	
CONDITION OF ASSET	T: PURCHASE DATE		AUUTGR	
REASON FOR DISPOSE	ITION: REPLACEMENT/NO	O LONGER I	NEEDED	
DESIRED DATE FOR A	ASSET REMOVAL TO STOR	AGE: ECC-	coordinate with Beth 🖟 🦝	573-554-189
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDIN CUMENTATION SHOWING	IG? YES NO FUNDING A	GENCY'S PERMISSION TO	
DEPARTMENT: INFO	RMATION TECHNOL SIG	JNATURE: _	2001/20	
AUDITOR				2200 202
ORIGINAL ACQUISITI	ON DATE 2017/12/31		G/L ACCOUNT FOR PRO	OCEEDS 4 100 383
ORIGINAL ACQUISIT	ION AMOUNT 4,828.17			(0,
ORIGINAL FUNDING	SOURCE 2790			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBE	
	LOCATION WITHIN DEPA	ARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED E	BIDS	
OTHER EXI	PLAIN			
COMMISSION ORDER DATE APPROVED	NUMBER 301-2	023		
SIGNATURE /				

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: _C	00022801
DESCRIPTION:	WEST 912800 GATEWAY SHELF	RECEIVED	
REQUESTED MEANS (OF DISPOSAL:	MAY 1 8 2023	(COPY
OTHER INFORMATION	N:	BOONE COUNTY	
CONDITION OF ASSET	: PURCHASE DATE	AUDITOR	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LON	IGER NEEDED	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ECC-coordinate with Beth Boos	573-554-7858
IF YES, ATTACH DOC		ING AGENCY'S PERMISSION TO I	DISPOSE OF ASSET.
DEPARTMENT: INFOF	RMATION TECHNOL SIGNATI	URE: VIVI	
AUDITOR			0000 0000
ORIGINAL ACQUISITION	ON DATE 2017/12/31	G/L ACCOUNT FOR PROC	DEEDS 2700-5856
ORIGINAL ACQUISITI	ON AMOUNT 4,828.17	- /	\mathcal{P}
ORIGINAL FUNDING	SOURCE 2790	_ ,	
ACCOUNT GROUP 160	03	_	
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	<u> </u>
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	ALED BIDS	
OTHER EXP	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 361-2023	3	

DATE: 05/15/2023		FIXED ASSET TAG NUM	BER: 00022829
DESCRIPTION:	WEST 912800 GATEWAY SHELF	RECEIVED	
REQUESTED MEANS C	F DISPOSAL:	MAY 1 8 2023	COPY
OTHER INFORMATION		BOONE COUNTY AUDITOR	kolgovi
CONDITION OF ASSET	: PURCHASE DATE		
REASON FOR DISPOSI'	TION: REPLACEMENT/PURCHA	ASE DATE	and the second s
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	ECC-coordinate with Beth	Boos 573-554-7858
IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YE UMENTATION SHOWING FUND!	ING AGENCY SPERMISSIO	ON TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATU	JRE:	
AUDITOR			2200 2020
ORIGINAL ACQUISITIO	ON DATE 2017/12/31	G/L ACCOUNT FO	PROCEEDS 100-3856
ORIGINAL ACQUISITI	ON AMOUNT <u>2,653.43</u>		(ω)
ORIGINAL FUNDING S	SOURCE <u>2751</u>	<u>=</u> 1	
ACCOUNT GROUP 160	03	=:	
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	N	UMBER
	LOCATION WITHIN DEPARTM	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	ALED BIDS	
OTHER EXP	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-202	3	

DATE: 05/12/2023	FI	XED ASSET TAG NUMBER: 00022759
DESCRIPTION:	WEST 912800 GATEWAY SHELF	RECEIVED
REQUESTED MEANS C	F DISPOSAL:	MAY 1 7 2023
OTHER INFORMATION	[t _i	
CONDITION OF ASSET	: PURCHASE DATE	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONGER	R NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: ECC	COORDINATE WITH 13-eth Boos 573-554-1858
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES NO UMENTATION SHOWING FUNDING	O AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATURE	80/100
AUDITOR		2002-2020
ORIGINAL ACQUISITION	ON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2700-3836
ORIGINAL ACQUISITI	ON AMOUNT 4,688.66	$(\sim$
ORIGINAL FUNDING S	SOURCE 2790	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
υ .	INDIVIDUAL	
TRADE	AUCTIONSEALEI	DBIDS
OTHER EXP	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301 - 2023 76-2023	

DATE: 05/12/2023	F	FIXED ASSET TAG NUMBER: 00022760	
DESCRIPTION:	WEST 912800 GATEWAY SHELF	RE	CEIVED
REQUESTED MEANS	S OF DISPOSAL:	- TOOPMA	1 7 2023
OTHER INFORMATION	ON:	ВОО	NE COUNTY AUDITOR
	ET: PURCHASE DATE		
REASON FOR DISPO	SITION: REPLACEMENT/NO LONGE	R NEEDED	F F 0 70 F
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: EC	C coordinate with Beth Boos 573	554-185
WAS ASSET PURCH. IF YES, ATTACH DO	A CED MITH CD ANT ELIMING? VES N	NO 3 AGENCY'S PERMISSION TO DISPOSE OF	
AUDITOR	770 LD A 775 2017/12/31	G/L ACCOUNT FOR PROCEEDS	700-3836
	TION DATE 2017/12/31	G , 2 , 1 , 0 0 0 0 1 , 1 1	(a)
	TION AMOUNT 4,688.66		C
ORIGINAL FUNDING	G SOURCE <u>2790</u>		
ACCOUNT GROUP	1603		
COUNTY COMMIS	SION / COUNTY CLERK		
APPROVED DISPOS	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEALI	ED BIDS	
OTHER I	EXPLAIN		
COMMISSION ORD: DATE APPROVED SIGNATURE	ER NUMBER 301-202 27.6/2023	3	

DATE: 05/12/2023		FI	XED ASSET TAG NUMBER:	00022761
DESCRIPTION:	WEST 912800 GATEWAY SHELF			DEACHIED
REQUESTED MEANS	S OF DISPOSAL:			RECEIVED
OTHER INFORMATION	ON:		(dc)	MAY 1 7 2023
CONDITION OF ASS	ET: PURCHASE DATE			BOONE COUNTY AUDITOR
REASON FOR DISPO	SITION: NO LONGER N	NEEDED/REPL/	ACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: ECC	coordinate with Beth 200	573-554-7
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUI CUMENTATION SHOW	NDING? YES NO ING FUNDING A	O AGENCY'S PERMISSION TO L	DISPOSE OF ASSET.
DEPARTMENT: INF	ORMATION TECHNOL	SIGNATURE:	2017	
<u>AUDITOR</u>				270 A 2022
ORIGINAL ACQUISI	TION DATE 2017/12/31		G/L ACCOUNT FOR PRO	CEEDS 2/00-38-X
ORIGINAL ACQUISI	TION AMOUNT 4,688.0	64		Coo
ORIGINAL FUNDING	S SOURCE 2790			
ACCOUNT GROUP _	603			
COUNTY COMMISS	ION / COUNTY CLER	<u>K</u>		
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAM	[E	NUMBER	₹
	LOCATION WITHIN	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER E	XPLAIN		7) 	
COMMISSION ORDE	R NUMBER 301-	2023		
DATE APPROVED_	7.6,2022	>		
SIGNATURE /				

DATE: 05/12/2023		FIXED ASSET TAG NUMBER: 00022762			
DESCRIPTION:	WEST 912800 GATEWAY SHELF		R	ECEIVED	
REQUESTED MEANS	OF DISPOSAL:			MAY 1 72023 O P	Y
OTHER INFORMATIO	N:			OONE COUNTY	
CONDITION OF ASSE	T: PURCHASE DATE			AUDITOR	
	ITION: REPLACEMENT			,	
DESIRED DATE FOR	ASSET REMOVAL TO ST	ORAGE: ECC	coordinate with Beth	3005 573-554	78
IF YES, ATTACH DOO	SED WITH GRANT FUNI CUMENTATION SHOWIN RMATION TECHNOL	NG FUNDING A	1 1 10/1	ON TO DISPOSE OF ASSET	
DEPARTMENT: INFO	NIVATION TECHNOL	SIGNATURE	CO I IC		
AUDITOR				R PROCEEDS 2700-	383
ORIGINAL ACQUISIT	ION DATE 2017/12/31		G/L ACCOUNT FO	R PROCEEDS VV V	
ORIGINAL ACQUISIT	ION AMOUNT 4,688.64	1			(
ORIGINAL FUNDING	SOURCE 2790				
ACCOUNT GROUP 16	603				
COUNTY COMMISSI	ON / COUNTY CLERK				
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT NAME	ļ	N	UMBER	_
	LOCATION WITHIN D	EPARTMENT_			_
	INDIVIDUAL				_
TRADE	AUCTION	SEALED I	BIDS		
OTHER EX	PLAIN				_
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301- 7.19.2023	2023 3			

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00024159
DESCRIPTION:	CISCO C2960X-24TS-L SWITCH ETHERNET	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	BOONE COUNTY
	ON:	AUDITOR
	ET: PURCHASE DATE	
REASON FOR DISPOS	SITION: REPLACEMENT/NO LO	ONGER NEEDED
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	ECC-coordinate with Beth Boos 573-554-789
IF YES, ATTACH DO		DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	DRMATION TECHNOL SIGNAT	TURE:
AUDITOR	11/1	1192,7000
ORIGINAL ACQUISIT	TION DATE 0/00/00 1/77	G/L ACCOUNT FOR PROCEEDS 190-3896
ORIGINAL ACQUISI	TION AMOUNT <u>.00</u>	
ORIGINAL FUNDING	S SOURCE	_
ACCOUNT GROUP _	V	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPART	MENT
	INDIVIDUAL	
TRADE	AUCTIONSI	EALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	ER NUMBER 301 – 20	23
DATE APPROVED	1.6,000	
SIGNATURE /	0 /11	

DATE: 05/15/2023	<u></u>	FIXED ASSET TAG NUMBER: 00024158
DESCRIPTION:	CISCO C2960X-24TS-L SWITCH ETHERNET	RECEIVED
REQUESTED MEANS	S OF DISPOSAL:	MAY 1 8 2023
OTHER INFORMATION	ON:	BOONE COUNTY AUDITOR
CONDITION OF ASS	ET: PURCHASE DATE	
REASON FOR DISPO	SITION: REPLACEMENT/NO	O LONGER NEEDED
DESIRED DATE FOR	ASSET REMOVAL TO STORA	RAGE: ECC-coordinate with Beth Box's 573-554-785
WAS ASSET DIRCH.	A SED WITH GRANT FUNDING	
DEPARTMENT: INFO	ORMATION TECHNOL SIGN	GNATURE:
AUDITOR	A 1 /	1191300
ORIGINAL ACQUISI	TION DATE 0/00/00 1/7	G/L ACCOUNT FOR PROCEEDS 110383
ORIGINAL ACQUISI	TION AMOUNT <u>.00</u>	
ORIGINAL FUNDING	G SOURCE	
ACCOUNT GROUP _		
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPA	PARTMENT
	INDIVIDUAL	
TRADE	AUCTION	SEALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	ER NUMBER 301-21	023
DATE APPROVED	11 7.6.21	023
SIGNATURE	1-	

DATE: 05/15/2023		FIXE	D ASSET TAG NUMBER: 00	0024157
DESCRIPTION:	CISCO C2960X-24TS-L SWITCH ETHERNET			
REQUESTED MEANS	OF DISPOSAL:			
OTHER INFORMATION	N:			COPY
CONDITION OF ASSET	T: PURCHASE DATE			
	ITION: REPLACEMENT/NO			
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	AGE: ECC-co	ordinate with Beth	573-554-78
IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING F	FUNDING AG	ENCY'S PERMISSION TO DI	SPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TEOTINGE SIG	NATURE.		
AUDITOR	11/	47		1190-288
ORIGINAL ACQUISITI	ION DATE <u>0/00/00</u>	$^{\wedge}$	G/L ACCOUNT FOR PROC	
ORIGINAL ACQUISIT	ION AMOUNT .00			-
ORIGINAL FUNDING	SOURCE	1	MAY 1 8 20	1025-4T C
ACCOUNT GROUP			BOONE COU AUDITOR	NTY
COUNTY COMMISSI	ON / COUNTY CLERK			
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	TDS .	
OTHER EX	PLAIN			
COMMISSION ORDER DATE APPROVED SIGNATURE	7.6.20 1/2.0.20	023		

DATE: 05/15/2023		FIXED ASSET TAG NUMBER	R: 00024156
DESCRIPTION:	CISCO C2960X-24TS-L SWITCH ETHERNET	RECEIVED	
REQUESTED MEANS (OF DISPOSAL:	MAY 1 8 2023	(ICOPY
OTHER INFORMATION	V:		25
CONDITION OF ASSET	PURCHASE DATE	ADDITOR.	
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	GER NEEDED	. r-77 r-11 :701
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _E	ECC-coordinate with Beth 1500	35 575-557785
IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION T	O DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATU	re:	
AUDITOR	11/10)	11911-2021
ORIGINAL ACQUISITI	ON DATE 0/00/00 /U//H	G/L ACCOUNT FOR P	roceeds <u>[190-3</u> 836
ORIGINAL ACQUISIT	ON AMOUNT .00	-	
ORIGINAL FUNDING	SOURCE		
ACCOUNT GROUP	V		
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	BER
	LOCATION WITHIN DEPARTME	ENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-202	3	

DATE: 05/15/2023		FIXED ASSET TAG NUMBER:	00022810
DESCRIPTION:	CISCO C2960X-24TS-L SWITCH ETHERNET	RECEIVED	
REQUESTED MEANS (OF DISPOSAL:	MAY 1 8 2023	CCOP*
OTHER INFORMATION	J: ,	BOONE COUNTY AUDITOR	
CONDITION OF ASSET	: PURCHASE DATE		
	TION: REPLACEMENT/NO LONG		<u>_</u>
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: E	CC-coordinate with Beth 6005	573-554-185
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO G AGENCY'S PERMISSION TO E	
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATUR	E: XOVVIC	
AUDITOR			
ORIGINAL ACQUISITIO	ON DATE 2017/12/31	G/L ACCOUNT FOR PROC	DEEDS 2700383
ORIGINAL ACQUISITI	ON AMOUNT <u>4,170.09</u>		(ν)
ORIGINAL FUNDING S	SOURCE 2790		
ACCOUNT GROUP 160	03		
COUNTY COMMISSIO	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	VT _.	
	INDIVIDUAL		
TRADE	AUCTIONSEALI	ED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER I	NUMBER 301-2023 11.6.2023		

DATE: 05/15/2023		FIXED ASSET TAG NUMBER	: 00022811
DESCRIPTION:	CISCO C2960X-24TS-L SWITCH ETHERNET		
REQUESTED MEANS C	OF DISPOSAL:		
OTHER INFORMATION	1:	MAY 1 8 2023	COPY
CONDITION OF ASSET	: PURCHASE DATE	AUDITOR	
REASON FOR DISPOSIT	TION: REPLACEMENT/NO LO	NGER NEEDED	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	ECC-coordinate with Beth	\$ 573-554-7
	ED WITH GRANT FUNDING? Y UMENTATION SHOWING FUNI	ES NO DING AGENCY'S PERMISSION TO	DISPOSE OF ASSET.
DEPARTMENT: INFOR	RMATION TECHNOL SIGNAT	URE: SOUNG	
AUDITOR			. 0000
ORIGINAL ACQUISITIO	ON DATE 2017/12/31	G/L ACCOUNT FOR PRO	oceeds <u>2700-383</u>
ORIGINAL ACQUISITION	ON AMOUNT 4,170.09		(v
ORIGINAL FUNDING S	OURCE 2790	_	
ACCOUNT GROUP 160	03	_	
COUNTY COMMISSIO	N / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBI	ER
	LOCATION WITHIN DEPARTM	IENT	
	INDIVIDUAL		
TRADE	AUCTIONSE	ALED BIDS	
OTHER EXP	LAIN		
COMMISSION ORDER N DATE APPROVED SIGNATURE	7.42023	3	

DATE: 05/15/2023		FIXE	ED ASSET TAG NUMBER: 000	22827	
DESCRIPTION:	CISCO C2960X-24TS-L SWITCH ETHERNET		RECEIVED		
REQUESTED MEANS C	OF DISPOSAL:		MAY 1 8 2023		
OTHER INFORMATION	V:		BOONE COUNTY AUDITOR	COPY	
CONDITION OF ASSET	: PURCHASE DATE				
REASON FOR DISPOSI	TION: REPLACEMENT/N	O LONGER N	EEDED	,	
DESIRED DATE FOR A	SSET REMOVAL TO STOR	RAGE: ECC-co	poordinate with Beth Boos	575-154-	
IF YES, ATTACH DOC		FUNDING AG	GENCY'S PERMISSION TO DISI	POSE OF ASSET.	
DEPARTMENT: INFOF	RMATION TECHNOL SIG	GNATURE:	201////		
AUDITOR				200 200	
ORIGINAL ACQUISITION	ON DATE 2017/12/31		G/L ACCOUNT FOR PROCEE	3DS 2 100-3836	
ORIGINAL ACQUISITI	ON AMOUNT 3,071.91			(0	
ORIGINAL FUNDING	SOURCE 2790				
ACCOUNT GROUP 16	03				
COUNTY COMMISSION	ON / COUNTY CLERK				
APPROVED DISPOSAL	METHOD:				
TRANSFER	DEPARTMENT NAME_		NUMBER		
	LOCATION WITHIN DEP	'ARTMENT			
	INDIVIDUAL				
TRADE	AUCTION	SEALED B	IDS		
OTHER EXI	PLAIN				
COMMISSION ORDER DATE APPROVED	NUMBER 301-7	1023			

DATE: 05/15/2023		FIXED ASSET TAG NUMBE	R: 00022823
DESCRIPTION:	CISCO C2960X-24TS-L SWITCH ETHERNET	RECEIVED	
REQUESTED MEANS C	OF DISPOSAL:	MAY 1 8 2023	
OTHER INFORMATION	V:	BOONE COUNTY AUDITOR	COPY
CONDITION OF ASSET	: PURCHASE DATE		
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	GER NEEDED	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: E	CC-coordinate with Beth	os 5/5-554-181
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	NO NG AGENCY'S PERMISSION T	TO DISPOSE OF ASSET.
DEPARTMENT: INFOF	RMATION TECHNOL SIGNATUR	RE: SMA	
AUDITOR			0000
ORIGINAL ACQUISITION	ON DATE 2017/12/31	G/L ACCOUNT FOR P	ROCEEDS 2700-3836
ORIGINAL ACQUISITI	ON AMOUNT 3,065.38		Co
ORIGINAL FUNDING	SOURCE <u>2790</u>		
ACCOUNT GROUP 160	03		
COUNTY COMMISSION	ON / COUNTY CLERK		
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUM	BER
	LOCATION WITHIN DEPARTME	NT	
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER EXI	PLAIN		
COMMISSION ORDER DATE APPROVED	NUMBER 301-201	3	

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 00022824
DESCRIPTION:	CISCO C2960X-24TS-L SWITCH ETHERNET	RECEIVED
REQUESTED MEANS (OF DISPOSAL:	
OTHER INFORMATION	V:	- LOCI
CONDITION OF ASSET	T: PURCHASE DATE	BOONE COUNTY AUDITOR
REASON FOR DISPOSI	TION: REPLACEMENT/NO LONG	ER NEEDED
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: EC	CC-coordinate with Beth 2005 573-554-78
WAS ASSET PURCHAS	SED WITH GRANT FUNDING? YES	
DEPARTMENT: INFOR	RMATION TECHNOL SIGNATUR	E: SEM V
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2017/12/31	g/l account for proceeds $2700-38$
ORIGINAL ACQUISITI	ION AMOUNT 3,065.37	•
ORIGINAL FUNDING	SOURCE <u>2790</u>	
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMEN	VT
	INDIVIDUAL	
TRADE	AUCTIONSEALI	ED BIDS
OTHER EXI	PLAIN	
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 301-2023	3
PIOIAL OKT		

DATE: 05/15/2023		FIXED ASSET TAG NUMBER: 0	0022826
DESCRIPTION:	CISCO C2960X-24TS-L SWITCH ETHERNET	RECEIVED	(COPY
REQUESTED MEANS	S OF DISPOSAL:	MAY 1 8 2023	
OTHER INFORMATION	ON:	BOONE COUNTY AUDITOR	
CONDITION OF ASSI	ET: PURCHASE DATE		
REASON FOR DISPO	SITION: REPLACEMENT/ NO	LONGER NEEDED	
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	GE: ECC-coordinate with Beth ${\it Bools}$	573-554-7858
IF YES, ATTACH DO		INDING AGENCY'S PERMISSION TO D	ISPOSE OF ASSET.
DEPARTMENT: INFO	ORMATION TECHNOL SIGN	IATURE:	
<u>AUDITOR</u>			22-4 0024
ORIGINAL ACQUISI	ΓΙΟΝ DATE <u>2017/12/31</u>	G/L ACCOUNT FOR PROC	EEDS 2 /00 - 3 K S 6
ORIGINAL ACQUISI	TION AMOUNT 3,071.91		(6
ORIGINAL FUNDING	G SOURCE 2790		
ACCOUNT GROUP	1603		
COUNTY COMMISS	SION / COUNTY CLERK		
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPAR	RTMENT	
	INDIVIDUAL		
TRADE	AUCTION	SEALED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	ER NUMBER 301 – 20	023	
DATE APPROVED_	1 17.6.2	023	
SIGNATURE	ple		

DATE: 05/12/2023		FIXED ASSET TAG NUMBER: 00022767
DESCRIPTION:	CISCO C2960X-48TS-L SWITCH ETHERNET	RECEIVED
REQUESTED MEANS	OF DISPOSAL:	MAY 1 7 2023
OTHER INFORMATIO	ON:	BOONE COUNTY COPY
CONDITION OF ASSE	T: PURCHASE DATE	Sec. of Contract o
	ITION: NO LONGER NEEDED/RE	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: _	ECC coordinate with Beth 3005 573-554-78
IF YES, ATTACH DO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI DRMATION TECHNOL SIGNATU	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	NIVIATION TEOTINOE SIGNATO	No. 30 (1 1 2
AUDITOR	0047440/04	G/L ACCOUNT FOR PROCEEDS 2700-3836
	TON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS A 700 SO
ORIGINAL ACQUISIT	FION AMOUNT <u>6,363.64</u>	
ORIGINAL FUNDING	SOURCE 2790	at a second and a second a second and a second a second and a second a second and a second a second and a second a second and a second a second and
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMI	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EX	KPLAIN	
COMMISSION ORDE DATE APPROVED SIGNATURE	R NUMBER 301-202 7.6.202	3

DATE: 05/12/2023		FIXED ASSET TAG NUMBER: 00022768
DESCRIPTION:	CISCO C2960X-48TS-L SWITCH ETHERNET	RECENTED
	OF DISPOSAL:	BOONE COUNTY
		1-4
	T: HARDWARE AND MEMORY F	
REASON FOR DISPOS	ITION: REPLACEMENT/NO LON	GER NEEDED
DESIRED DATE FOR .	ASSET REMOVAL TO STORAGE:	ECC coordinate with Beth 3005 573-554-7858
IF YES, ATTACH DO		ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: INFO	RMATION TECHNOL SIGNAT	URE:
AUDITOR		22. 2021
	TON DATE 2017/12/31	G/L ACCOUNT FOR PROCEEDS 2700-3836
ORIGINAL ACQUISIT	TION AMOUNT <u>6,363.64</u>	
ORIGINAL FUNDING	SOURCE 2790	- :
ACCOUNT GROUP 1	603	
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	MENT
	INDIVIDUAL	
TRADE	AUCTIONSE	ALED BIDS
OTHER EX	XPLAIN	
COMMISSION ORDE	r NUMBER 301-20	23
DATE APPROVED_	1.6,2023	
SIGNATURE/	De Maria	_

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

Date: 05/16/2023		Fixed Asset	Tag Number:		RECEIVED
Description of Asset: U	S ROBOTICS N	MODEM MO	DEL:USR5686G		MAY-1 8 2023 BOONE COUNTY AUDITOR
Requested Means of Dis	posal: Sell [Trade-In	⊠Recycle/Trash	Other, Explai	n:
Other Information (Seria	al number, etc.):	1MCWZ5NP	1342		
Condition of Asset: PU	RCHASE DATE	2			
Reason for Disposition:	REPLACEMEN	T/NO LONG	ER NEEDED	G.	CODY
Location of Asset and D 554-7858	esired Date for I	Removal to St	orage: ECC - COO	RDINATE WITH	BETH BOOS 573-
Was asset purchased with If "YES", does the If yes, attach do	grant impose res	striction and/o	or requirements pert	aining to disposali	YES NO s and/or requirements
Dept Number & Name:	2703-INFO TE	CH 911/EM	Signat	ure	
To be Completed by: A Original Acquisition Date		NAT	G/L Accoun	nt for Proceeds	190-3836
Original Acquisition Am	ount				
Original Funding Source		1			
Account Group		ν			12 May and Anni San Facility of the data plant data days had only 400 plant data date on 1610 data (177 data bit servi data
To be Completed by: 0	COUNTY COM	IMISSION	/ COUNTY CLE	<u>RK</u>	
Approved Disposal Met	hod:				
Transfer	Department Na	me		Numbe	r
	Location within	Department_			
	Individual				
Trade	Auction		Sealed Bids		
Other Exp	lain	0	2		
Commission Order Nu	ımber 501	-202	0		
Date Approved	6.30	25			
Signature	> /lla				
S:\DP\IT Service Coordin	ator II\Inventory\	2023\dispose\I	DISPOSE US ROBOT	TICS.docx	

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

Date: 05/12/2023		Fixed Asset	Tag Number:	RECEIVED
Description of Asset	. MICC DOWED		•	MAY 1 8 2023
Description of Asset	: MISC FOWER	CABLES (8		BOONE COUNTY
Requested Means of	Disposal: Sell	Trade-In	⊠Recycle/Trash	Other, Explain:
Other Information (S	Serial number, etc.)	:		- ODV
Condition of Asset:	PURCHASE DA	re		COPY
Reason for Disposition	on: REPLACEME	NT/NO LON	IGER NEEDED	
Location of Asset and 7858	d Desired Date for	: Removal to S	torage: ECC-COOF	RDINATE WITH BETH BOOS 573-554-
	the grant impose r	estriction and/	or requirements pert	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Nar	ne: 2701 911/JOI	NT COMM O	P Signati	are March
To be Completed b Original Acquisition		V1A7	G/L Accour	nt for Proceeds //90-3836
Original Acquisition	Amount		 :	(°C
Original Funding Sou	arce	/_		
Account Group		\checkmark		
To be Completed b	y: COUNTY CO	MMISSION	/ COUNTY CLEI	<u>RK</u>
Approved Disposal N	Method:			
Transfer	Department N	ame	_	Number
	Location withi	n Department_		
	Individual			
Trade	Auction		Sealed Bids	
Other E	Explain			
Commission Order	Number_	-202	3	
Date Approved	7.6.20	23_		
Signature	150 M			
S:\DP\IT Service Coor	dinator II\Inventory	\2023\dispose\N	ISC POWER CABL	ES.docx

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

MAY 1 8 2023

Date: 05/15/2023	Fixed Asset Tag	Number:	MAY 1 8 2023
Description of Asset: RICOH CAME	RA MODEL:CAPI	LO 500SE	BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	☐Trade-In 🗵	Recycle/Trash	Other, Explain:
Other Information (Serial number, etc	.): 23103276		(7000)
Condition of Asset: PURCHASE DA	TE		@COPY
Reason for Disposition: REPLACEM	ENT/NO LONGE	R NEEDED	
Location of Asset and Desired Date fo 7858	or Removal to Stora	ge: ECC COOR	DINATE WITH BETH BOOS 573-554-
Was asset purchased with grant funding If "YES", does the grant impose If yes, attach documentation of	restriction and/or i	equirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 2701-911/JC	OINT COMM OPS	Signat	ure South
To be Completed by: AUDITOR Original Acquisition Date	N/A)	_ G/L Accou	nt for Proceeds 1190-3836
Original Acquisition Amount			
Original Funding Source		- 5	
Account Group	V	_	
To be Completed by: COUNTY C	OMMISSION /	COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Department	Name		Number
Location wit	hin Department		
Individual_			
TradeAuction	Se	aled Bids	
Other Explain		7	
Commission Order Number	1-202	<u> </u>	
Date Approved 7. 4.	2023	_	
Signature Signature			
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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

D . 05/15/2022	T7: d A	Tan Mansham	NECEIVED
Date: 05/15/2023 Fixed Asset Tag Number:			MAY 1 8 2023
Description of Asset: INFOC	US PROJECTOR MO	DEL:IN37EP	BOONE COUNTY AUDITOR
Requested Means of Disposal:	Sell Trade-In	Recycle/Trash	Other, Explain:
Other Information (Serial num	ber, etc.): AYUB83600	C342	
Condition of Asset: PURCHA	SE DATE		COPY
Reason for Disposition: REPL	ACEMENT/NO LON	GER NEEDED	
Location of Asset and Desired 7858	Date for Removal to S	torage: ECC COOR	DINATE WITH BETH BOOS 573-554-
Was asset purchased with grant if "YES", does the grant if If yes, attach documen	mpose restriction and/	or requirements pert	aining to disposal? YES NO gency's restrictions and/or requirements.
Dept Number & Name: 2701-		PS Signat	ure 3000
To be Completed by: AUDIT	1 / / 1	G/L Accou	nt for Proceeds //90-3836
Original Acquisition Amount			(*0
Original Funding Source			
Account Group	<u> </u>		
To be Completed by: COUN	TY COMMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Depar	tment Name	·	Number
Locat	ion within Department		
Indiv	dual		
TradeA	uction	_Sealed Bids	
Other Explain	0 1 0	0	
Commission Order Number	301-202	23	
Date Approved	g. 1015		
Signature			

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

Date: 05/15/2023	Fixed Asset	Tag Number:	
Description of Asset:	PLOTTER HP DESIGNJET 5	500PS MODEL:Q12	252A
7 136 CD	i	⊠Recycle/Trash	Other, Explain:
Requested Means of D	isposal: Sell Trade-In		
Other Information (Sec	rial number, etc.): SG3C92401	G	RECEIVED
Condition of Asset: Pl	URCHASE DATE		MAY 1 8 2023
Reason for Disposition	a: REPLACEMENT/NO LON	GER NEEDED	BOONE COUNTY AUDITOR
Location of Asset and 7858	Desired Date for Removal to S	torage: ECC COOR	DINATE WITH BETH BOOS 573-554
If "YES", does th	rith grant funding? TYES [and grant impose restriction and locumentation demonstrating contracting contracting contractions.]	or requirements pert	aining to disposal? YES NO
Dept Number & Name	e: 2701-911/JOINT COMM (OPS Signat	ure XETON JOHN
To be Completed by: Original Acquisition D		G/L Accou	nt for Proceeds
Original Acquisition A	mount		C
Original Funding Sour	ce		
Account Group	V		
To be Completed by:	COUNTY COMMISSION	/ COUNTY CLE	RK
Approved Disposal Mo	ethod:		
Transfer	Department Name		Number
	Location within Departmen	t	
	Individual		
Trade	Auction	_Sealed Bids	
Other Ex	splain	0	
Commission Order	Number 301 - 282	5	
Date Approved	7.6.7023		
Signature	p /ll		
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Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

RECEIVED

Fixed Asset Tag Number: Date: 05/12/2023 MAY 1 8 2023 BOONE COUNTY AUDITOR Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: 4 COPY Other Information (Serial number, etc.): Condition of Asset: PURCHASE DATE Reason for Disposition: REPLACEMENT/NO LONGER NEEDED Location of Asset and Desired Date for Removal to Storage: ECC- COORDINATE WITH BETH BOOS 573-554-7858 Was asset purchased with grant funding? TYES NO If "YES", does the grant impose restriction and/or requirements pertaining to disposal? TES NO If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements. Dept Number & Name: 2701 911/JOINT COMM OP Signature = To be Completed by: AUDITOR G/L Account for Proceeds 1 Original Acquisition Date _ Original Acquisition Amount _ Original Funding Source ___ Account Group To be Completed by: COUNTY COMMISSION / COUNTY CLERK Approved Disposal Method: Department Name______Number____ Transfer Location within Department_____ Individual Sealed Bids Trade Auction Other Explain_ Commission Order Number Date Approved Signature

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

	Complete, sign, and	a return to Auditor's	RECENT
Date: 05/12/2023	Fixed Asset Tag	g Number:	RECEIVED
Description of Asset: MISC VIDEO C	ABLES X4 B	oxes	MAY 1 8 2023 BOONE COUNTY
Requested Means of Disposal: Sell	☐Trade-In 🗵	Recycle/Trash	Other, Explain:
Other Information (Serial number, etc.)	:		
Condition of Asset: PURCHASE DAT	E		COPY
Reason for Disposition: REPLACEME	NT/NO LONGE	ER NEEDED	Ball garren
Location of Asset and Desired Date for 7858	Removal to Stora	ge: ECC- COOR	RDINATE WITH BETH BOOS 573-554-
Was asset purchased with grant funding If "YES", does the grant impose rule of the grant impose	estriction and/or r	equirements pert	aining to disposal? TYES NO gency's restrictions and/or requirements.
Dept Number & Name: 2701 911/JOI	NT COMM OP	Signati	are
To be Completed by: AUDITOR Original Acquisition Date	U/A)	_ G/L Accour	nt for Proceeds 1190-3836
Original Acquisition Amount		=	(20
Original Funding Source		=	
Account Group		=:	
To be Completed by: COUNTY CO	MMISSION / C	COUNTY CLE	<u>RK</u>
Approved Disposal Method:			
Transfer Department N	ame		Number
Location withi	n Department		
Individual			
TradeAuction	Sea	led Bids	
Other Explain	2 0		
Commission Order Number 30	1-2023	<u> </u>	
Date Approved	lors		
Signature / /		_	
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Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 05/12/2023	Fixed Asset Tag Nu	ımber:	RECEIVED
Description of Asset: POWER CORDS	FOR A9C'S X 5	boxes	MAY 1 8 2023 BOONE COUNTY AUDITOR
Requested Means of Disposal: Sell	□Trade-In ⊠Red	cycle/Trash [Other, Explain:
Other Information (Serial number, etc.):			- DV
Condition of Asset: PURCHASE DATE	Е		ECOPY
Reason for Disposition: REPLACEMEN	NT/NO LONGER N	IEEDED	
Location of Asset and Desired Date for 27858	Removal to Storage:	ECC- COORD	DINATE WITH BETH BOOS 573-554
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	striction and/or requ	irements pertain ce with the age	ning to disposal? TYES NO
Dept Number & Name: 2701 911/JOIN	IT COMM OP	Signatur	e STAV
To be Completed by: AUDITOR Original Acquisition Date)/A7	G/L Account	for Proceeds 1190-3836
Original Acquisition Amount			(\mathcal{W})
Original Funding Source			
Account Group	·		
To be Completed by: COUNTY COM	<u>imission</u> / <u>Cot</u>	JNTY CLERI	<u>K</u>
Approved Disposal Method:		al)	
Transfer Department Na	nme		Number
Location within	Department		
Individual			
TradeAuction	Sealed	Bids	
Other Explain			
Commission Order Number 50	1-2023		
Date Approved 7.	0.2023		
Signature / / / / /	<u> </u>		

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

Date: 05/12/2023	Fixed Asset	t Tag Number:	
Description of Asset: M	MOUNTING BRACKETS FO	OR THE A9C'S	750xes
Requested Means of Di Other Information (Ser.		⊠Recycle/Trash	Other, Explain: COPY RECEIVED
			MAY 1 8 2023
Condition of Asset: PU			BOONE COUNTY AUDITOR
_	REPLACEMENT/NO LON		
Location of Asset and I 7858	Desired Date for Removal to S	Storage: ECC-COOI	RDINATE WITH BETH BOOS 573-554
If "YES", does the	e grant impose restriction and	☑NO /or requirements pert compliance with the a	raining to disposal? TYES NO gency's restrictions and or requirements.
Dept Number & Name	: 2701 911/JOINT COMM (OP Signat	ure 90//
To be Completed by: Original Acquisition Da		G/L Accou	nt for Proceeds
Original Acquisition An	nount		Co
Original Funding Source			
Account Group			
To be Completed by:	COUNTY COMMISSION	/ COUNTY CLE	<u>RK</u>
Approved Disposal Me	thod:		
Transfer	Department Name		Number
	Location within Departmen	t	
	Individual		(
Trade	Auction	_Sealed Bids	
Other Exp	olain	. 2	
Commission Order N	Tumber 361-20	25	
Date Approved	7. Le. 2023		
Signature	100		

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

Date: 05/12/2022	Fixed Asset Tag Number:		
Description of Asset: CYBER POWE	R POWER STRIP		
Requested Means of Disposal: Sell	☐Trade-In ☐Recycle/Trash ☐Other, Explain:		
Other Information (Serial number, etc.) :		
Condition of Asset: PURCHASE DA	TE GCOPY		
Reason for Disposition: REPLACEMI	ENT/NO LONGER NEEDED		
Location of Asset and Desired Date fo	r Removal to Storage: ASAP IN GC RM 123		
Was asset purchased with grant funding If "YES", does the grant impose of If yes, attach documentation d	g? TYES NO restriction and/or requirements pertaining to disposal? YES NO emonstrating compliance with the agency's restrictions and/or requirements.		
Dept Number & Name: 1170 INFOR	MATION TECH Signature		
To be Completed by: AUDITOR Original Acquisition Date	MA G/L Account for Proceeds 1/90-3836		
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY CO	OMMISSION / COUNTY CLERK		
Approved Disposal Method:			
Transfer Department	NameNumber		
Location with	nin Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain	1 2002		
Commission Order Number	2012		
Date Approved			
Signature			

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

Date: 05/15/2023	Fixed Asset Tag Numbe	r:	
Description of Asset: HANDHELD GP	S RECEIVER MAKE: T	RIMBLE MODEL: GEOEXPLORER XT	
Requested Means of Disposal: Sell	Trade-In Recycle,	Trash Other, Explain:	
Other Information (Serial number, etc.):	4422E00276	MAY 1 8 2023 COPY	
Condition of Asset: PURCHASE DATE	3	BOONE COUNTY	
Reason for Disposition: NO LONGER N	IEEDED/REPLACEME	NT	
Location of Asset and Desired Date for I 7858	Removal to Storage: ECC	COORDIANTE WITH BETH BOOS 573-554-	
Was asset purchased with grant funding? If "YES", does the grant impose res If yes, attach documentation den	triction and/or requireme	ents pertaining to disposal? TYES NO th the agency's restrictions and/or requirements.	
Dept Number & Name: 2701-911/JOIN	T COMM OPS	Signature Signature	
To be Completed by: AUDITOR Original Acquisition Date)/A) G/I	Account for Proceeds 1190-3836	
Original Acquisition Amount			
Original Funding Source			
Account Group			
To be Completed by: COUNTY COM	MISSION / COUNT	Y CLERK	
Approved Disposal Method:			
Transfer Department Na	me	Number	
Location within	Department		
Individual			
TradeAuction	Sealed Bids		
Other Explain			
Commission Order Number 30	-2023		
Date Approved	2023		
Signature			
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Request for Disposal/Transfer of County Property Complete, sign, and return to Auditor's Office

Date: 05/15/2023	Fixed Asset Tag Number:	
Description of Asset: HANDHELD G	PS RECEIVER MAKE: TRIMBLE MODEL: GEOEXPLORER 6000	
Requested Means of Disposal: Sell		
Other Information (Serial number, etc.):	and the state of t	
Condition of Asset: PURCHASE DAT		
Reason for Disposition: NO LONGER	NEEDED/REPLACEMENT AUDITOR	
Location of Asset and Desired Date for 7858	Removal to Storage: ECC COORDIANTE WITH BETH BOOS 573-554-	
Was asset purchased with grant funding? If "YES", does the grant impose re If yes, attach documentation der	YES NO estriction and/or requirements pertaining to disposal? YES NO monstrating compliance with the agency's restrictions and/or requirements.	
Dept Number & Name: 2701-911/JOI	NT COMM OPS Signature SOCIAL	
To be Completed by: AUDITOR Original Acquisition Date	G/L Account for Proceeds 1190-3836	
Original Acquisition Amount		
Original Funding Source		
Account Group		
To be Completed by: COUNTY COM	MMISSION / COUNTY CLERK	
Approved Disposal Method:		
Transfer Department No	ameNumber	
Location within	n Department	
Individual		
TradeAuction	Sealed Bids	
Other Explain	2 2 2	
Commission Order Number	01-2023	
Date Approved	2023	
Signature /		
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